

**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors
From: Na'Son S. White
cc: None
Date: February 3, 2022
Re: Rejection of Invoices ~ Lane Line, LLC

Lane Line, LLC presented invoice C-412-1 in the amount of \$27,657.08 for striping materials. Indicated on the invoice was our related purchase order, #220025. The following items on the invoice exceeded the purchase order:

<u>Material</u>	<u>Invoice Total</u>	<u>Purchase Order Total</u>	<u>Overage</u>
Plastic Drop Edge	\$6,922.08	\$6,900.00	\$22.08
Plastic Cont Yellow 90 Mil	\$11,284.00	\$8,400.00	\$2,884.00
Plastic Detail White 90 Mil	\$2,315.00	\$1,125.00	\$1,190.00
Thermoplastic 120 Mil SF	\$3,163.50	\$3,150.00	\$13.50
Thermoplastic 120 Mil LF	\$266.00	\$140.00	\$126.00
Totals	\$23,950.58	\$19,715.00	\$4,235.48

A statement at the bottom of the purchase order says invoice amounts greater than purchase order amount cannot be paid.

Please reject \$4,235.48 of Lane Line's invoice C-412-1 for those individual items that exceed those on purchase order 220025.



INVOICE

LANE LINE, LLC

15826

1/18/2022
DOCKET

220619

DATE: 10/27/2021

INVOICE # C-412-1

1353 Flowood Dr., Suite L

Flowood, MS 39232

Phone (601) 933-1600 Fax (601) 933-1680

To: Madison County Board of Supervisors

P.O. Box 608

Canton, Mississippi 39046

PO No: 220025 - Gluckstadt Rd.

rec'd more than Po

qty	unit meas	description	unit price	line total
.30	7,445.00 LF	4" Plastic, Skip White 90 Mil 3168-	0.30	✓ \$2,233.50
	15,048.00 LF	4" Plastic Drop Edge Cont. White 60 Mil	0.46	✓ \$6,922.08 6,900.00
.30	4,910.00 LF	4" Plastic Skip Yellow 90 Mil 1680-	0.30	✓ \$1,473.00
	20,150.00 LF	4" Plastic Cont. Yellow 90 Mil	0.56	✓ \$11,284.00 8,400.00
	926.00 LF	4" Plastic Detail White 90 Mil	2.50	✓ \$2,315.00 1,125.00
	703.00 SF	Thermoplastic (Legend White) 120 Mil	4.50	✓ \$3,163.50 3,150.00
	76.00 LF	Thermoplastic (Legend White) 120 Mil	3.50	✓ \$266.00 140.00

23,421.50

APPROVED

By Marta McKnight at 6:45 am, Nov 04, 2021

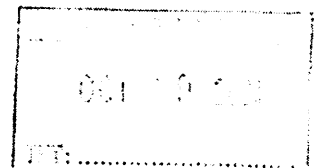
Total:

~~\$27,657.08~~

Account # 322-300-953
5 Million Acct.

APPROVED

By timothy.bryan at 11:20 am, Nov 09, 2021



220052

PURCHASE ORDER
MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5503

PO No : 220025 :
Req. No 220034 :
Page 1 :

TO: LANE LINE, LLC.
1353 FLOWOOD DRIVE
FLOWOOD MS 39232
SHIP TO: DEPARTMENT OF ROAD MANAGEMENT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046
SHIP VIA BEST WAY

Date Ordered : 10/21/2021 : Date Required : 11/21/2021 : Department : 300 ROAD DEPARTMENT : Entered by : KBUCKNER

Special Ins: LOWEST OF TWO QUOTES FOR GLUCKST ADT RD BTWN BOZEMAN & DIST. DR.

Table with 4 columns: Quantity, Item Description, Unit Cost, Extension. Includes line items for thermoplastic materials with checkmarks next to unit costs.

00000000

Total \$29,043.00

Signed: Kesha Buckner
Kesha Buckner
Purchase Clerk
601-855-5503
kesha.buckner@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors
From: Na'Son S. White
cc: None
Date: February 2, 2022
Re: Rejection of Invoice ~ Micro Distributing II, LTD

Micro Distributing II, LTD presented invoice 1282399 in the amount of \$5,383.75 for payment for various drug testing supplies including one pelican air case #1637 costing \$400.00. Indicated on the invoice was our related purchase order, #220020, totaling \$4,983.75. Purchase order 220020 does not include one pelican air case #1637 and consequently does not authorize the purchase. The invoice exceeded the purchase order by \$400.00.

Please reject \$400.00 of Micro Distributing II, LTD's invoice 1282399 for the pelican air case #1637 which was not authorized on purchase order 220020.

Micro Distributing II, LTD

PO Box 1753
 Belton, Texas 76513
 254-939-8923
 Info@micro-distributing.com

16412



Invoice

Date	Invoice #
10/29/2021	1282399

Bill To
20th Circuit Drug Court Judge Staci B. O'Neal 128 West North Street Canton, MS 39046 *** EMAIL INVOICES ***

Ship To
20th Circuit Drug Court Judge Staci B. O'Neal 128 West North Street Canton, MS 39046 601-506-7556

221531

161
 4300.00 → 191-~~00~~-919

Stock #	P.O. No.	Terms	Due Date	Ship Date	Ship Via	FOB	Branch Number
CB	220020	Net 30	11/28/2021	10/29/2021	FedEx Saver		

Description	Qty	Rate	Lot #	Exp. Date	Amount
SHR-1, STAT HAIR TEST Processor, 1 unit	1	4,300.00	1		4,300.00
SHR-079, 7-Panel STAT HAIR TEST (AMP,BAR,COC,MAMP,OPI,OXY,PCP) includes dissolving solution vial, 25 Test per Box	1	575.00	W50700404	4/24	575.00
Pelican Air 1637 w/Foam	1	400.00	1		* 400.00
STATH-1257-0, 5-Panel STATCUP II(THC/COC/OPI/AMP/MAMP) 25 Tests Per Box (CLIA Waived)	1	47.50	F1010979	6/24	47.50
STATH-41107-0, 10-Panel STATCUP II (THC/COC/MOR/AMP/MAMP/PCP/BAR/BZO/ MTD/OXY) 25 Tests Per Box (CLIA Waived)	1	61.25	W51010714	7/23	61.25
DTH-40-0, Single STATDIP Marijuana (THC-40-0) 25 Tests per Box	1	0.00	1		0.00
Cordant Custody & Control Forms (HAIR)	25	0.00	25	MD016487-MD0 16511	0.00
Cordant Collection Envelopes/Bio Bags (HAIR)	25	0.00	25		0.00
Cordant FedEx Lab Packs (HAIR)	15	0.00	15		0.00
RMIIS06-Sanitizer 17oz Bottle	1	0.00	1		0.00
1 Set of Hair Testing Supplies	1	0.00	1		0.00
Shipped On: 10/29/2021 Total Weight: 17.7 Number Of Packages: 1 Tracking #: 515024678740		0.00			0.00

* not on PO or quote

< 400.00

Thank you for your business from Micro Distributing.

Subtotal	4,983.75 \$5,383.75
Sales Tax (0.0%)	\$0.00
Total	\$5,383.75
Balance Due	\$5,383.75

4,983.75 → 191-161-506
 683.75

**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors
From: Na'Son S. White
cc: None
Date: February 3, 2022
Re: Rejection of Invoices ~ Clean Harbors

Invoice #1003978092 from Clean Harbors was presented for payment. Upon review, 4ft fluorescent tube boxes, 275G recondition poly totes, disposal of nickel based alkaline batteries, and disposal of motor oil and water were purchased or disposed of outside of the approved quote summary. The total of those items purchased or disposed of outside the approved quote summary is \$2,728.00.

Please reject \$2,728.00 of Clean Harbor's invoice 1003978092.



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1003978092

16438

221580

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
13351 Scenic Highway
Baton Rouge, LA 70807
(225) 778-3628

MDG2021 00000290 00



Shelton Vance
County of Madison
P. O. Box 608
Canton, MS 39046 - 0000

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above.

JOB SITE/GENERATOR:
County of Madison
125 W North St
Canton, MS 39046 - 3757

EIN: 04-2698999

1-800-645-8265

Job Description: Madison County HHW Nov. 13, 2021

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
18 Nov 2021	1003978092	CO116404	CD	2105698676	MC1001	Net 15 Days

Last Service Date	Task	Task Type	Description	Total
18 Nov 2021	2105698676-001	GENERAL	Mobilization	\$16,310.00
13 Nov 2021	2105698676-002	GENERAL	On site Labor, Disposal & Materials	\$46,469.19
18 Nov 2021	2105698676-003	GENERAL	Manifests 016535479FLE, 016535477FLE, 016535475FLE	\$3,105.26
14 Nov 2021	2105698676-004	DISPOSAL	Roll Off Paint Disposal	\$17,475.00

SUBTOTAL \$83,359.45

TAX \$59.50

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$83,418.95

REMIT PAYMENT BY → DUE DATE 23 Dec 2021

Kenneth Jernell II

225-615-6932

APPROVED

By Drew Ridinger at 1:06 pm, Jan 11, 2022

83,359.45
< 2,728.00 > not covered on
amt pd 80,631.45 contract see *

RECEIVED
DEC 20 2021
BY:

Interest will be charged at a rate of 1.5% per month for all past due amounts.



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No. 1003978092

TASK 2105698676-001 - Mobilization

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
			18 Nov 2021	
FIXD	Mobilization	14,000.0000	100%	\$14,000.00
FEE	Recovery Fee	0.1650		\$2,310.00
SUBTOTAL				\$16,310.00
TAX				\$0.00
TASK TOTAL				\$16,310.00

TASK 2105698676-002 - On site Labor, Disposal & Materials

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
								13 Nov 2021
016535452FLE 1	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	1	55DM	1,000	55DM	\$56.0000	\$56.00
016535452FLE 2	DISPSL / LPTP	RCRA EXEMPT PROCESSABLE PAINTS IN CANS HHWELPTP	7	FBIN	7,000	FBIN	\$475.0000	\$3,325.00
	TRANSDOWN	016535452FLE/1 Trans to ultimate disposal facility			1,000	EA	\$19.4905	\$19.49
	TRANSDOWN	016535452FLE/2 Trans to ultimate disposal facility			28,000	EA	\$19.4905	\$545.73
016535434FLE 1	DISPSL / LCY1	PROPANE CYLINDERS: CYME, CYSM AND CYLE SIZED CYLINDERS HHWLCY1	3	CYME	3,000	CYME	\$60.0000	\$180.00
016535434FLE 1	DISPSL / LCY1	PROPANE CYLINDERS: CYME, CYSM AND CYLE SIZED CYLINDERS HHWLCY1	53	CYLE	53,000	CYLE	\$12.0000	\$636.00
016535434FLE 2	DISPSL / LCY2	Refrigerant Gases Or Fire Extinguishers For Recycling LCY2	4	CYLE	4,000	CYLE	\$24.0000	\$96.00
016535434FLE 2	DISPSL / LCY2	Refrigerant Gases Or Fire Extinguishers For Recycling LCY2	4	CYSM	4,000	CYSM	\$54.0000	\$216.00
016535434FLE 3	DISPSL / LCY2	Refrigerant Gases Or Fire Extinguishers For Recycling LCY2	1	CYSM	1,000	CYSM	\$54.0000	\$54.00
	TRANSDOWN	016535434FLE/3 Trans to ultimate disposal facility			1,000	EA	\$2.1904	\$2.19
	TRANSDOWN	016535434FLE/2 Trans to ultimate disposal facility			8,000	EA	\$2.1904	\$17.52
	TRANSDOWN	016535434FLE/1 Trans to ultimate disposal facility			56,000	EA	\$2.1904	\$122.66
016535453FLE 1	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	2	4FTB	120,000	LBS	\$1.1000	\$132.00
016535451FLE 1	DISPSL / LBLA	Lead acid batteries-universal waste HHWELBLA-UW	1	PAL	1,000	MIN	\$375.0000	\$375.00



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1003978092

TASK 2105698676-002 - On-site Labor, Disposal & Materials

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
016535451FLE 2	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	E 1	55CF	1.000	55CF	175.0000	\$175.00
	FEE-DISP	Texas Non-Hazardous Waste Fee for Incineration	B		0.088	T	4.0000	\$0.35
016535451FLE 3	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	E 2	55DF	2.000	55DF	175.0000	\$350.00
	FEE-DISP	Texas Non-Hazardous Waste Fee for Incineration	B		0.225	T	4.0000	\$0.90
016535451FLE 4	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	B 1	30DF	1.000	30DF	131.2500	\$131.25
	FEE-DISP	Texas Non-Hazardous Waste Fee for Incineration	B		0.075	T	4.0000	\$0.30
	TRANSDOWN	016535451FLE/1 Trans to ultimate disposal facility <i>pg 10 contract</i>			4.000	EA	12.7083	\$50.83
016535473FLE 1	DISPSL / LCCRB	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	C 8	FBIN	8.000	FBIN	700.0000	\$5,600.00
	FEE-DISP	Texas Non-Hazardous Waste Fee for Incineration	B		2.000	T	4.0000	\$8.00
	HUBTRANS	Freight to manifested disposal facility	B		32.000	EA	12.7082	\$406.80
016535450FLE 1	DISPSL / LCCRB	RCRA EXEMPT MIXED AEROSOLS HHWELCCRB	D 3	FBIN	3.000	FBIN	612.5000	\$1,837.50
016535450FLE	TRAN	TRANSPORTATION			100.000	EA	43.0000	\$4,300.00
	TRANSDOWN	016535450FLE/1 Trans to ultimate disposal facility <i>pg 10 Contract</i>			12.000	EA	15.9500	\$191.40
	TKBOX10	Box Truck			10.000	HR	35.0000	\$350.00
	PFED1	Modified Level D (Tyvec, Gloves and Boots)			18.000	EA	15.0000	\$270.00
	TRACTBOXV	Tractor w/Box Van			10.000	HR	80.0000	\$800.00
	EMANIFEST	E-Manifest Fee			3.000	EA	20.0000	\$60.00
	PM	Project Manager			6.000	HR	55.0000	\$330.00
	PMOT	Project Manager Overtime			4.000	HR	82.5000	\$330.00
	CH	Chemist			6.000	HR	48.0000	\$288.00
	CHOT	Chemist Overtime			4.000	HR	72.0000	\$288.00
	FT	Field Technician			6.000	HR	43.0000	\$258.00
	FTOT	Field Technician Overtime			4.000	HR	64.5000	\$258.00
	FT	Field Technician			6.000	HR	43.0000	\$258.00
	FTOT	Field Technician Overtime			4.000	HR	64.5000	\$258.00
	FT	Field Technician			6.000	HR	43.0000	\$258.00
	FTOT	Field Technician Overtime			4.000	HR	64.5000	\$258.00
	FT	Field Technician			6.000	HR	43.0000	\$258.00
	FTOT	Field Technician Overtime			4.000	HR	64.5000	\$258.00
	CH	Chemist			6.000	HR	48.0000	\$288.00
	CHOT	Chemist Overtime			4.000	HR	72.0000	\$288.00
	CH	Chemist			6.000	HR	48.0000	\$288.00
	CHOT	Chemist Overtime			4.000	HR	72.0000	\$288.00
	FT	Field Technician			6.000	HR	43.0000	\$258.00
	FTOT	Field Technician Overtime			4.000	HR	64.5000	\$258.00
	FT	Field Technician			6.000	HR	43.0000	\$258.00
	FTOT	Field Technician Overtime			4.000	HR	64.5000	\$258.00
	FT	Field Technician			6.000	HR	43.0000	\$258.00
	FTOT	Field Technician Overtime			4.000	HR	64.5000	\$258.00



INVOICE

Invoice No 1003978092

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2105698676-002 - On site Labor, Disposal & Materials

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	FT	Field Technician	6,000	HR			43.0000	\$258.00
	FTOT	Field Technician Overtime	4,000	HR			64.5000	\$258.00
	FT	Field Technician	6,000	HR			43.0000	\$258.00
	FTOT	Field Technician Overtime	4,000	HR			64.5000	\$258.00
	FT	Field Technician	6,000	HR			43.0000	\$258.00
	FTOT	Field Technician Overtime	4,000	HR			64.5000	\$258.00
	FT	Field Technician	6,000	HR			43.0000	\$258.00
	FTOT	Field Technician Overtime	4,000	HR			64.5000	\$258.00
	FT	Field Technician	6,000	HR			43.0000	\$258.00
	FTOT	Field Technician Overtime	4,000	HR			64.5000	\$258.00
	FT	Field Technician	6,000	HR			43.0000	\$258.00
	FTOT	Field Technician Overtime	4,000	HR			64.5000	\$258.00
	DM55CSTL	55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)	2,000	EA			50.0000	\$100.00
	DM55STL	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)	2,000	EA			55.0000	\$110.00
	DM55POLY	55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2	4,000	EA			70.0000	\$280.00
	DM30POLY	30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S	2,000	EA			75.0000	\$150.00
	DM55COPAK	Lab pak box, 55gal UN 4G/Y147.3/S HD poly liner included	4,000	EA			40.0000	\$160.00
	DMFLEXBN	Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122	20,000	EA			95.0000	\$1,900.00
	SORBERM	Vermiculite 4 cuft	68,000	BAG			30.0000	\$2,040.00
	BOX4	4ft Fluorescent Tube Box 4G/Y275	2,000	EA			28.0000	\$56.00
	DMTOT275P	275G / 1100 L Recondition Poly TOTE, DOT Rated	2,000	EA			310.0000	\$620.00
	PERDIEM3	Per Diem / Subsistence	1,000	DAY			175.0000	\$175.00
	PERDIEM3	Per Diem / Subsistence	1,000	DAY			175.0000	\$175.00
	PERDIEM3	Per Diem / Subsistence	1,000	DAY			175.0000	\$175.00
	PERDIEM3	Per Diem / Subsistence	1,000	DAY			175.0000	\$175.00
	PERDIEM3	Per Diem / Subsistence	1,000	DAY			175.0000	\$175.00
	PERDIEM3	Per Diem / Subsistence	13,000	DAY			175.0000	\$2,275.00
	FORK	FORKLIFT%2C STRAIGHT	1,000	DAY			550.0000	\$550.00
	TENTFRAME	Personnel Staging Tent, 20' x 30'	1,000	DAY			850.0000	\$850.00
	FEE	Recovery Fee			39,887.720	EA	0.1650	\$6,581.47

CFL-8 pg 5 & 3
F pg 7 contract: used to store liquids

Pay on Tentframe - short pay

SUBTOTAL \$46,469.19
TAX \$59.50
TASK TOTAL \$46,528.69

TASK 2105698676-003 - Manifests 016535479FLE, 016535477FLE, 016535475FLE

Item ID	Description	Qty	Units	Unit Price	Amount
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DISPSL / LBD	Nickel based, Alkaline Batteries - HHW Exempt HHWELBD	1,000	30DF	300.0000	\$300.00
TRANSDOWN	016535479FLE/1 Trans to ultimate disposal facility	0.750	EA	8.7500	\$6.56
HUBTRANS	Freight to manifested disposal facility	0.750	EA	36.5600	\$27.42



INVOICE
Invoice No 1003978092

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2105698676-003 - Manifests 016535479FLE, 016535477FLE, 016535475FLE

Item ID	Description	Qty	Units	Unit Price	Amount
DISPSL/A32	MOTOR OIL AND WATER HHWA32 <i>FB2 pg 5</i>	2.000	TOT2	730.0000	\$1,460.00
FEE-DISP	Texas Non-Hazardous Waste Fee for Incineration <i>B</i>	0.750	T	4.0000	\$3.00
DISPSL/A32	MOTOR OIL AND WATER HHWA32 <i>FB2 pg 5</i>	2.000	55DM	146.0000	\$292.00
FEE-DISP	Texas Non-Hazardous Waste Fee for Incineration <i>B</i>	0.355	T	4.0000	\$1.42
HUBTRANS	Freight to manifested disposal facility <i>B</i>	10.000	EA	12.7062	\$127.06
DISPSL/B22A	RCRA exempt acids HHWEB22 <i>FB1 pg 5</i>	2.000	55CF	214.0000	\$428.00
EMANIFEST	E-Manifest Fee <i>pg 7</i>	1.000	EA	20.0000	\$20.00
FEE	Recovery Fee	2,665.460	EA	0.1650	\$439.80
SUBTOTAL					\$3,105.26
TAX					\$0.00
TASK TOTAL					\$3,105.26

TASK 2105698676-004 - Roll Off Paint Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
14 Nov 2021								
016535435FLE 1	DISPSL/CCRN	RCRA Exempt Paint in Cans (Rolloff) CH2258118	7,200	LBS	1.000	MIN	7,500.0000	\$7,500.00
016535436FLE 1	DISPSL/CCRN	RCRA Exempt Paint in Cans (Rolloff) CH2258118	10,100	LBS	1.000	MIN	7,500.0000	\$7,500.00
	FEE	Recovery Fee			15,000.0000	EA	0.1650	\$2,475.00
SUBTOTAL								\$17,475.00
TAX								\$0.00
TASK TOTAL								\$17,475.00

** Item not included in contract*

T indicates SALES TAXABLE ITEM

Invoice Date: 08 Dec 2021

Page 5 of 5



Clean Harbors Environmental Services, Inc.
13351 Scenic Highway
Baton Rouge, LA 70807
www.cleanharbors.com

APPROVED BOS 10.4.21
By *cynthia.parker* at 3:41 pm, Oct 13, 2021

September 30, 2021

Attn: Mr. Shelton Vance
County of Madison
125 W North St
Canton, MS 39046

Quote #3849386

Dear Mr. Vance:

Thank you for considering Clean Harbors Environmental Services, Inc. (Clean Harbors) for your household hazardous waste management needs. We are pleased to provide you with the following pricing. Additionally, Clean Harbors has the appropriate permits and licenses for the acceptance and disposal of the waste streams identified within this quotation.

In addition to providing household hazardous waste management services and disposal to our company owned and operated facilities, Clean Harbors offers a broad range of environmental services including:

- Waste Transportation & Disposal B
- Laboratory Chemical Packing
- Field Services
- 24-Hour Environmental Emergency Response
- Industrial Services
- InSite Services

I look forward to continuing to service your environmental needs. To place an order, please contact our Customer Service group at 800.444.4244. If you have any questions or need further assistance, you may reach me at the number below.

Sincerely,

*B Waste fee - Incineration and Disposal.
Transportation to disposal facility*

Kenneth C Terrell Jr
Cleanpack Specialist
Phone: 225.615.6932
terrell.kenneth@cleanharbors.com



September 30, 2021
Clean Harbors Quote #3849386

Page 2 of 7

QUOTE SUMMARY

Description	Estimated Amount
TASK 1: MOBILIZATION	\$14,000.00
TASK 2: ON SITE LABOR, DISPOSAL & MATERIALS**	Itemized Pricing Below
TASK 3: LATEX PAINT TO CG VIA ROLL-OFF \$7,500.00 per container, estimated 3 containers	\$22,500.00
Subtotal	\$36,500.00
Estimated Recovery Fee	\$5,292.50
Estimated Waste Fee	\$0.00
ESTIMATED QUOTE TOTAL *	\$41,792.50

* Quote total is an estimate. Final billing will be based upon actual quantities of resources used and/or volumes of waste produced in performance of the quoted services.

** Task quantities are not estimated. Final billing will be based upon actual quantities of resources used and/or volumes of waste produced in performance of the quoted services.



September 30, 2021
 Clean Harbors Quote #3849386

TASK 1: MOBILIZATION

TASK 1: TOTAL LABOR, EQUIPMENT, AND MATERIAL

\$14,000.00 ✓
 Estimated Recovery Fee \$2,030.00 ✓
 Estimated total, including Fees **\$16,030.00**

TASK 2: ON SITE LABOR, DISPOSAL & MATERIALS

DISPOSAL

Profile/Waste Code	Waste Description	UOM	Price
CFL1	MERCURY BULBS FOR RECLAMATION	pounds	\$1.10
CFL4	MISC. MERCURY BULBS FOR RECLAIM	pounds	\$3.50
CFL8	COMPACT FLUORESCENT LAMPS FOR RECLAIM	pounds	\$3.50
FB1	LIQUID FOR FUEL	55 gallon drum	\$56.00
FB2	LIQUID FUEL WITH SOLIDS	55 gallon drum	\$95.00
LBLA	LEAD ACID BATTERIES FOR RECLAMATION	pounds	\$0.45
LCCR E	LABPACK FOR INCINERATION	55 gallon drum E	\$175.00
LCCRC C	LABPACK ORGANICS FOR INCINERATION	flex bin C	\$700.00
LCCRQ D	AEROSOLS FOR INCINERATION	flex bin D	\$612.50
LCHG2	LABPACK MERCURY DEVICES / MERCURY DEBRIS FOR RETORT	pounds	\$15.00
LCY1	PROPANE CYLINDERS FOR RECYCLING	lecture bottle	\$12.00
LCY1	PROPANE CYLINDERS FOR RECYCLING	medium cylinder	\$60.00
LCY2	REFRIGERANT GASES OR FIRE EXTINGUISHERS FOR RECYCLING	lecture bottle	\$24.00
LCY2	REFRIGERANT GASES OR FIRE EXTINGUISHERS FOR RECYCLING	small cylinder	\$54.00
LCY2	REFRIGERANT GASES OR FIRE EXTINGUISHERS FOR RECYCLING	medium cylinder	\$60.00
LPTN	NON-PROCESSABLE PAINT & PAINT RELATED MTRL FOR INCINERATION	flex bin	\$600.00
LPTP	PROCESSABLE PAINT & PAINT RELATED MTRL FOR FUEL/INCINERATION	flex bin	\$475.00

*The following minimum price(s) will apply:

Profile/Waste Code	UOM	Minimum Price
CFL1	pallet	\$75.00



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The following minimum price(s) will apply:

Profile/Waste Code	UOM	Minimum Price
CFL4	pallet	\$75.00
CFL8	pallet	\$75.00
LBLA	pallet	\$375.00
LCHG2	5 gallon pail	\$550.00

LABOR, SUPPLIES, AND EQUIPMENT

Description	UOM	Unit Price
Chemist	hour	\$48.00
Field Technician	hour	\$43.00
Project Manager	hour	\$55.00
Box Truck	hour	\$35.00
Forklift, 2,000Lb Capacity	day	\$550.00
Modified Level D (Tyvec, Gloves and Boots)	each	\$15.00
Tractor w/Box Van	hour	\$80.00
16 Gal / 70 L Open Poly Drum 1H2/Y56/S	each	\$45.00
30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S	each	\$75.00
5 Gal / 20 Litre Poly Drum 1H2/Y1.5/60	each	\$15.00
55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)	each	\$50.00
55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)	each	\$55.00
55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2	each	\$70.00
DOT Rated Heavy Duty Pallet	each	\$15.00
Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122	each	\$95.00
Lab pak box, 55gal.UN 4G/Y147.3/S HD poly liner included	each	\$40.00
Per Diem / Subsistence	day	\$175.00
Personnel Staging Tent, 20' x 30'	day	\$850.00
Speedi Dry	bag	\$8.00
Vermiculite 4 cuft	bag	\$30.00

TRANSPORTATION

Dispatch Location	Price	UOM
Baton Rouge, LA Hub	\$43.00	55 gallon drum

Minimum charge \$426.00 per trip.



WASTE CLASSIFICATIONS SPECIFICATIONS

Waste Code	Description
CFL1	Mercury Bulbs For Reclamation Less than 5 percent broken bulbs Intact 4 foot or 8 foot bulbs Packaged in original bulb boxes or specialty containers Shrink wrapped to pallets No free mercury PRIMARY DISPOSAL METHOD: RECLAMATION
CFL4	Misc. Mercury Bulbs For Reclaim Misc. shaped bulbs containing mercury for reclaim Limited to Shattershields, HID, Hg vapor, High pressure Sodium, Metal halides Packaged in original bulb boxes or specialty containers Shrink wrapped to pallets No free mercury PRIMARY DISPOSAL METHOD: RECLAMATION
CFL8	Compact Fluorescent Lamps For Reclaim Packaged in original bulb boxes or specialty containers Shrink wrapped to pallets No free mercury PRIMARY DISPOSAL METHOD: RECLAMATION
FB1	Liquid For Fuel Example: paint thinner, solvents Less than 4 inches of dispersible sludge Less than 5 percent halogens/sulfur Source of PCB < 50 ppm Greater than 10,000 BTU's No pesticides No debris Low viscosity (e.g. thinners) Must not set-up with water or with organic solvents PRIMARY DISPOSAL METHOD: FUEL BLENDING/INCINERATION
FB2	Liquid Fuel With Solids Less than 12" of dispersible sludge Less than 5 percent halogens/sulfur Source of PCB < 50 ppm Greater than 5,000 BTU's No pesticides No debris Medium viscosity (e.g. motor oil) Must not set-up with water or with organic solvents PRIMARY DISPOSAL METHOD: FUEL BLENDING/INCINERATION



TASK 3: LATEX PAINT TO CG VIA ROLL-OFF

TASK 3: TOTAL	\$22,500.00
\$7,500.00 per container, estimated 3 containers	
Estimated Recovery Fee	\$3,262.50
Estimated total, including Fees	\$25,762.50

GENERAL CONDITIONS

- Except where superseded by an existing services agreement the following terms and conditions apply to this quoted business.
- Prices firm for 30 days.
- Terms: Net 15 Days
- Interest will be charged at 1.5% per month or the maximum allowed by law for all past due amounts.
- Local, state and federal fees/taxes applying to the generating location/receiving facilities are not included in disposal pricing and will be added to each invoice as applicable.
- Materials subject to additional charges if they do not conform to the listed specifications.
- Electronically submitted profiles will be approved at no charge. Paper profiles will be charged at \$75.00 each.
- Clean Harbors supports many invoice delivery options (E-mail, Electronic Invoicing, EDI, Etc.). Pricing is based on Clean Harbors' standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery methods must be reviewed and approved by Clean Harbors prior to acceptance and implementation.
- Compressed gas cylinders requiring special handling due to inoperable valves will be assessed an additional charge of \$400.00 per cylinder. Cylinders larger than medium size will be quoted case by case. This charge may be sent as supplemental invoice.
- * • A variable Recovery Fee (that fluctuates with the DOE national average diesel price), currently at 14.5%, will be applied to the total invoice. For more information regarding our recovery fee calculation please go to: www.cleanharbors.com/contact-us/customer-resources.
- Pickups that require same day or next day service may be subject to additional charges.
- Pickups cancelled within 72 hours of scheduling will be subject to cancellation charges.
- B • Transportation charges to the final disposal facility will be charged in addition to local transportation to our truck to truck hub/local facility and will vary with logistics and routing.
- Clean Harbors will provide a manifest and necessary labels for transportation with a charge of \$1.25 per label.
- Clean Harbors reserves the right to charge \$50 a day for all transportation equipment not owned or subcontracted by Clean Harbors that remain at a Clean Harbors TSDf in excess of 7 days of being emptied and the customer receiving notification that the equipment is available for pick up.

* - variable recovery fee tied to current diesel price.
 See attached from Clean Harbor website.



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GENERAL CONDITIONS

- Time over eight (8) hours in the normal workday and all day Saturday is considered overtime and will be billed at 1.5 times the applicable straight time rate for all billable personnel unless otherwise quoted. Sunday and Holidays are considered premium time and will be billed at 2.0 times the applicable straight time rate for all billable personnel unless otherwise quoted.
- Standard disposal conversions (excluding minimums) apply to containers other than 5 gallon drums unless otherwise quoted: 6-20g 60%, 21-30g 75%, 31-55g 100%, 56-85g 145%, FBIN 350%, TOT2(<300gal TOTE) 500%, TOTE 630%.
- In the event that legal or other action is required to collect unpaid invoice balances, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, and agrees to the jurisdiction of the Commonwealth of Massachusetts.
- The USEPA implemented the E-manifest system in June 2018 and charges the receiving TSDF a fee per manifest that is subject to change at USEPA's discretion. Clean Harbors currently charges \$20 per manifest to cover this cost on every invoice. This charge is subject to change if USEPA applies increased charges in the future.
- Unless specifically noted, these rates are not valid where Prevailing Wages and / or certified payroll apply. Any Prevailing Wage rates will be quoted on a case-by-case basis.

ACKNOWLEDGEMENT

Your signature below indicates your acceptance of the pricing and terms detailed in the quote above.

Thank you for the opportunity to be of service.

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Signature

PO#

Date

Print Name

Quote # 3849386

Customer Resources

Clean Harbor Website

CUSTOMER SERVICE AND ORDER PLACEMENT	+
Important Materials Handling Information	+
U.S. Tax ID Forms	+
Recovery Fee Information	-

Clean Harbors is committed to continuous improvement programs dedicated to controlling our costs in order to provide our customers with the high-quality service they expect. However, rising fuel and energy costs as well as environmental insurance and security costs continue to escalate beyond our normal operating costs. The rising fuel and energy costs include, but are not limited to, the following areas:

- Fossil fuel and natural gas to operate our hazardous waste incinerators
- Diesel fuel for the Clean Harbors transportation fleet
- Diesel fuel for subcontracted transporters
- Rail and marine transportation of hazardous and non-hazardous waste
- Fuel for heavy equipment at our landfills
- Gasoline costs to run smaller work vehicles
- Transportation costs to deliver treatment reagents to our landfills, wastewater treatment facilities and other locations
- Fuel for forklifts at our plants
- Utilities at our 100+ locations across North America
- Fuel surcharges are applied to products and supplies we use to run our business
- Travel and transportation costs for our sales and service personnel

To ensure we can continue to offer high-quality service, we apply a variable recovery fee to our invoices. The variable recovery fee is comprised of four components: a fixed 1.5% charge for insurance; a fixed 0.5% charge for security costs; a fixed 0.5% charge for tolls; and a variable charge for Energy costs that is revised monthly based on the national average diesel prices from the U.S. Department of Energy. The recovery fee is applied to the entire invoice and is broken out separately. The charge for energy costs is set on the first Wednesday of the month based on data from the [U.S. Department of Energy \(https://www.energy.gov/\)](https://www.energy.gov/). This data is a publicly available, objective index that is widely recognized in the hazardous waste transportation and disposal industry. The energy fee is determined from the following table:

Diesel Price Range

Energy Fee Total Recovery Fee

Energy Fee	Total	Recovery Fee
< \$1.10/gal	0.0%	2.5%
1.11 - 1.20	1.0%	3.5%
1.21 - 1.30	1.5%	4.0%
1.31 - 1.40	2.0%	4.5%
1.41 - 1.50	2.5%	5.0%
1.51 - 1.60	3.0%	5.5%
1.61 - 1.70	3.5%	6.0%
1.71 - 1.80	4.0%	6.5%
1.81 - 1.90	4.5%	7.0%
1.91 - 2.00	5.0%	7.5%
2.01 - 2.10	5.5%	8.0%
2.11 - 2.20	6.0%	8.5%

Online Resources

With a free Clean Harbors Online Services account, you can manage all your waste management activities including waste profiling, drum scheduling, management reports, on-site inventory, online tracking, and manifest and invoice viewing. You can also become an administrator to manage the access rights of others in your organization.

LEARN MORE >

[SIGN UP \(USER-REGISTRATION\)](#)

I've got an account. [Sign In \(https://winweb.cleanharbors.com/CHOSI.ggin/Lot\)](https://winweb.cleanharbors.com/CHOSI.ggin/Lot)

[Online Security & Privacy at Clean Harbors \(contact-us-/terms-of-service\)](#)

Energy Fee Interested in	Total Recovery Fee SELECT INDUSTRY	in	SELECT LOCATION	GO
2.21 - 2.30	6.5%			
2.31 - 2.40	7.0%			
2.41 - 2.50	7.5%			
2.51 - 2.60	8.0%			
2.61 - 2.70	8.5%			
2.71 - 2.80	9.0%			
2.81 - 2.90	9.5%			
2.91 - 3.00	10.0%			
3.01 - 3.10	10.5%			
3.11 - 3.20	11.0%			
3.21 - 3.30	11.5%			
3.31 - 3.40	12.0%			
3.41 - 3.50	12.5%			
3.51 - 3.60	13.0%			
3.61 - 3.70	13.5%			
3.71 - 3.80	14.0%			
3.81 - 3.90	14.5%			
3.91 - 4.00	15.0%			
4.01 - 4.10	15.5%			
4.11 - 4.20	16.0%			
4.21 - 4.30	16.5%			
4.31 - 4.40	17.0%			
4.41 - 4.50	17.5%			
4.51 - 4.60	18.0%			
4.61 - 4.70	18.5%			
4.71 - 4.70	19.0%			
4.81 - 4.80	19.5%			
4.91 - 4.90	20.0%			
	20.0%			
	22.5%			

() variable recovery fee applied to invoice*

An additional 0.5 percent will apply for each \$0.10 increase in diesel cost above \$5.00/gal. The rate for energy costs will change (up or down) if the average price of diesel has changed from the previous range for a period of more than two out of the previous three weeks. The new rate will apply with invoices cut the following Monday.

Frequently Asked Questions

Q: How is the fee applied to an invoice?

A: The fee is applied to the entire invoice excluding sales tax, and will be broken out separately in our pricing structure. Because these costs are above our normal cost of operations, our intention is to pass only these extraordinary costs on to our customers.

Q: Why are we charging the fee?

A: Cost pressures in our industry continue to be volatile. Some of these costs, such as energy for our facilities and vehicles, fuel surcharges from our transportation providers, insurance costs and enhanced security levels at our facilities, have escalated beyond our normal operating costs. Recovering these costs is vital to our ability to operate profitably.

Q: What makes up the security portion of the fee?

A: The security portion of the fee is 0.5 percent and is made up of additional costs that Clean Harbors incurs to maintain heightened security at our facilities and for our transportation fleet. Regulations such as the Patriot Act have increased, and Homeland Security measures have been instituted which have driven up our costs.

Clean Harbors has implemented a security program that requires employee background checks and 24-hour surveillance at all facilities and operating procedures that are costly. Key points about our security:

- Hazardous waste companies must ensure high levels of security
- Customers require that all employees have background checks
- All trucks must now use secured truck stops
- Visitors in plants must be accompanied by plant personnel or security