



# Storm Services, LLC

## 2015 Price Sheet

**ALL EQUIPMENT IS A WEEKS MINIMUM.**

**Please remit payment to 272 Oak Hill Road, Cairo, Georgia 39828**

**Name of company these prices are for:**

**Contract/ PO number:**

**Authorization of services number:**

**Name of site:**

**Address of site:**

**Number of men at site:**

**Date of invoice:**

**Activation date of site:**

**Deactivation date of site:**

**Number of days in activation:**

<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Days</u>	<u>Total</u>
<b>Mobile Bunk Trailers</b>				
Mobile Trailers		\$3,600.00	1	\$0.00
Sets of Linens		\$85.00	1	\$0.00
Mobilization		\$6,000.00	1	\$0.00
Demobilization		\$6,000.00	1	\$0.00
Expedited Freight, \$/Per Mile		\$5.00	1	\$0.00

Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Distribution System Junction Box</b>		\$400.00	1	\$0.00
Mobilization		\$400.00	1	\$0.00
Demobilization		\$400.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
<b>Sleep Tent Including</b>				
Pole Tent with Sidewalls per square foot		\$8.00	1	\$0.00
Lighting, Raised Flooring		\$125.00	1	\$0.00
Mobilization		\$6,000.00	1	\$0.00
Demobilization		\$6,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>HVAC/Generator Including</b>				\$0.00
HVAC/Generator per square foot of tent		\$8.00	1	\$0.00
Mobilization		\$6,000.00	1	\$0.00
Demobilization		\$6,000.00	1	\$0.00
<b>Cots Including</b>				\$0.00
Cots, Each Per Day		\$6.00	1	\$0.00
Set Up Cots (One Time Charge)		\$4.00	1	\$0.00
Take Down Cots (One Time Charge)		\$4.00	1	\$0.00
Cot Trailer, Trailer Per Day		\$500.00	1	\$0.00
Mobilization		\$1,000.00	1	\$0.00
Demobilization		\$1,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Linens</b>				
Sets of Linens		\$85.00	1	\$0.00

Bulk Towels, Each		\$9.00	1	\$0.00
Bulk Washcloths, Each		\$4.00	1	\$0.00
Mobilization		\$1,000.00	1	\$0.00
Demobilization		\$1,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
Linen Trailer, Each Trailer Per Day		\$500.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
<b>Dining Tent</b>				
Pole Tent Per Square Foot		\$8.00	1	\$0.00
Lighting Package		\$125.00	1	\$0.00
Sidewall for total tents in linear feet		\$4.00	1	\$0.00
Raised Flooring per square foot		\$8.00	1	\$0.00
Mobilization		\$6,000.00	1	\$0.00
Demobilization		\$6,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Furniture Including</b>				
8' Tables, Each Per Day		\$8.00	1	\$0.00
Chairs, Each Per Day		\$5.00	1	\$0.00
Mobilization		\$1,000.00	1	\$0.00
Demobilization		\$1,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
<b>Catering Service, Breakfast, Box Lunch, Dinner Meal Count</b>				
Meals Breakfast		\$31.00	1	
Box Lunch		\$22.00	1	\$0.00
Dinner/Hot Lunch		\$31.00	1	\$0.00

<b>Catering service includes food cost, caterers labor and kitchen, all you can eat</b>			1	\$0.00
Mobilization - Caterer		\$6,000.00	1	\$0.00
Demobilization - Caterer		\$6,000.00	1	\$0.00
Expedited Freight Caterer		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Refrigerated Trailers</b>		\$500.00	1	\$0.00
Mobilization		\$1,000.00	1	\$0.00
Demobilization		\$1,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Snack Truck/Trailer</b>		\$500.00	1	\$0.00
Mobilization		\$1,000.00	1	\$0.00
Demobilization		\$1,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Catering Dry Van Storage Trailers, Each Trailer</b>		\$500.00	1	\$0.00
Mobilization, Each Trailer		\$1,000.00	1	\$0.00
Demobilization, Each Trailer		\$1,000.00	1	\$0.00
Expedited Freight, Each Trailer		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
<b>Laundry Facility Washer/Dryers</b>		\$5,500.00	1	\$0.00
Mobilization		\$6,000.00	1	\$0.00
Demobilization		\$6,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Frame Tent per square foot</b>		\$8.00	1	\$0.00
Mobilization		\$100.00	1	\$0.00
Demobilization		\$100.00	1	\$0.00

Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Soap, Consumables</b>		\$200.00	1	\$0.00
<b>Laundry Personnel</b>		\$500.00	1	\$0.00
<b>Bladder Bag 3000 Gallon</b>		\$300.00	1	\$0.00
Mobilization		\$100.00	1	\$0.00
Demobilization		\$100.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Grey Water Holding Tanks Camper</b>		\$30.00	1	\$0.00
Mobilization		\$25.00	1	\$0.00
Demobilization		\$25.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
Service of tanks		\$60.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
<b>Shower Units Per Head</b>		\$315.00	1	\$0.00
Daily Cleaning Labor Each		\$500.00	1	\$0.00
Mobilization/shower		\$6,000.00	1	\$0.00
Demobilization/shower		\$6,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Gray Water Removal Pumper Truck</b>		\$600.00	1	\$0.00
Mobilization		\$1,000.00	1	\$0.00
Demobilization		\$1,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Gray Water Disposal In Gallons</b>		\$0.55	1	\$0.00
<b>Fresh Water Pressure System</b>		\$400.00	1	\$0.00

Mobilization		\$500.00	1	\$0.00
Demobilization		\$500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Grey/Black Water Pressure System</b>		\$400.00	1	\$0.00
Mobilization		\$500.00	1	\$0.00
Demobilization		\$500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Fresh Water Tanker</b>		\$2,000.00	1	\$0.00
Mobilization		\$6,000.00	1	\$0.00
Demobilization		\$6,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
<b>Sanitation</b>				
<b>Portable Toilets, Day Each</b>		\$30.00	1	\$0.00
Potable Toilets per Service		\$50.00	1	\$0.00
Mobilization		\$30.00	1	\$0.00
Demobilization		\$30.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Handwash Station</b>		\$40.00	1	\$0.00
Handwash Station, Service Once Per Day, Each		\$65.00	1	\$0.00
Mobilization		\$65.00	1	\$0.00
Demobilization		\$65.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Dumpster</b>		\$200.00	1	\$0.00

Mobilization		\$100.00	1	\$0.00
Demobilization		\$100.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
Roll Off Dumpster Disposal Fee Landfill		\$400.00	1	\$0.00
<b>Roll Off Dumpster Truck</b>		\$100.00	1	\$0.00
Mobilization		\$500.00	1	\$0.00
Demobilization		\$500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>60 Gallon Garbage Cans, Per Day</b>		\$12.00	1	\$0.00
<b>Ground Cleanup/Parking Lot Sweeper Cost plus 30%</b>		\$0.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
<b>Ice (truckload)</b>				
<b>Bags of Ice per pound</b>		\$0.25	1	\$0.00
Mobilization		\$1,000.00	1	\$0.00
Demobilization		\$1,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
Pallet Charge		\$8.00	1	\$0.00
<b>Refrigerated Trailers</b>		\$500.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
<b>Light Towers</b>				
Light Towers, Each Per Day		\$150.00	1	\$0.00
Mobilization		\$150.00	1	\$0.00
Demobilization		\$150.00	1	\$0.00
Expedited Freight		\$4.50	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>

<b>Backup Equipment</b>				
20kw - 100kw, Each Per Day Per kw		\$15.00	1	\$0.00
125kw - 200kw, Each Per Day Per kw		\$14.00	1	\$0.00
225kw - 325kw, Each Per Day Per kw		\$13.00	1	\$0.00
350kw - 450kw, Each Per Day Per kw		\$11.00	1	\$0.00
Mobilization		\$500.00	1	\$0.00
Demobilization		\$500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Sub Total</b>				<b>#REF!</b>
<b>Miscellaneous</b>				
<b>Forklift Rental 5000# Warehouse</b>		\$400.00	1	\$0.00
Mobilization		\$500.00	1	\$0.00
Demobilization		\$500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Motorized Utility Cart - Mule</b>		\$400.00	1	\$0.00
Mobilization		\$500.00	1	\$0.00
Demobilization		\$500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Fire Hydrant Water Distribution</b>		\$300.00	1	\$0.00
<b>Wiring (as required, each foot)</b>		\$5.00	1	\$0.00
<b>RV/Office for Site Managers/Customer</b>		\$1,500.00	1	\$0.00
Mobilization		\$2,000.00	1	\$0.00
Demobilization		\$2,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Support Campers Labor</b>		\$600.00	1	\$0.00



<b>Support Campers Nurses/Doctor</b>		\$600.00	1	\$0.00
Mobilization		\$500.00	1	\$0.00
Demobilization		\$500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Propane Tank</b>		\$200.00	1	\$0.00
<b>Propane for Propane Tank Cost plus 30%</b>		\$0.00	1	\$0.00
<b>Skid Steer Cat</b>		\$800.00	1	\$0.00
<b>Support Vehicle- All Pickup and Cars per day</b>		\$600.00	1	\$0.00
Mobilization		\$500.00	1	\$0.00
Demobilization		\$500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Support Equipment Trailers</b>		\$500.00	1	\$0.00
Mobilization		\$1,000.00	1	\$0.00
Demobilization		\$1,000.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Standby Semi Truck/Driver</b>		\$1,800.00	1	\$0.00
Straight Bob Refrigerated Truck/Driver, Each Per Day		\$1,000.00	1	\$0.00
<b>Fuel in Gallons - Cost plus 15 cents per gallon</b>		\$0.15	1	\$0.00
<b>Fuel Attendant</b>		\$500.00	1	\$0.00
<b>Buses Morning and Night Total Trips Cost plus 30%</b>		\$0.00	1	\$0.00
<b>Bus Drivers Hotel Rooms Cost plus 30%</b>		\$0.00	1	\$0.00
<b>Concrete Barriers</b>		\$150.00	1	\$0.00
<b>Materials Tent per square foot</b>		\$8.00	1	\$0.00
<b>Mobile Command Center Tent</b>		\$8.00	1	\$0.00
<b>Security Guard Tent per square foot</b>		\$8.00	1	\$0.00
<b>Heaters Propane Small Torpedo</b>		\$200.00	1	\$0.00

Heaters Propane Large Torpedo		\$400.00	1	\$0.00
Heaters Propane 350,000 BTU		\$1,200.00	1	\$0.00
Public Address System		\$150.00	1	\$0.00
WiFi Cards/ Internet Hot Spots/Printers		\$650.00	1	\$0.00
Any Item Not on the price sheet is charged cost plus 30%		\$0.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
<b>Labor used at Site</b>				
<b>Site Manager</b>		\$1,500.00	1	\$0.00
Additional Labor		\$500.00	1	\$0.00
<b>Electrician</b>		\$1,500.00	1	\$0.00
Mobilization		\$1,500.00	1	\$0.00
Demobilization		\$1,500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
Support Truck Electrician		\$600.00	1	\$0.00
<b>Plumbers</b>		\$1,500.00	1	\$0.00
Mobilization		\$1,500.00	1	\$0.00
Demobilization		\$1,500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
Support Truck Plumber		\$600.00	1	\$0.00
<b>Security 24/7 Unarmed Cost plus 30%</b>		\$0.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
<b>FIRST AID STATION</b>				
Nurse 24 hours per day		\$1,800.00	1	\$0.00
Doctor 24 hours per day		\$2,160.00	1	\$0.00
Mobilization		\$300.00	1	\$0.00
Demobilization		\$300.00	1	\$0.00

Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
Support Vehicle All Pickups and Cars Per Day		\$600.00	1	\$0.00
<b>Support Campers Nurses/Doctor</b>		\$600.00	1	\$0.00
Mobilization		\$500.00	1	\$0.00
Demobilization		\$500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
Medical Supplies Cost Plus 30%			1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
<b>Safety Package</b>				
<b>Orange Cones , Drop Cable Protectors, Triangle Barriers</b>		\$1,500.00	1	\$0.00
Mobilization		\$500.00	1	\$0.00
Demobilization		\$500.00	1	\$0.00
Expedited Freight		\$5.00	1	\$0.00
Fuel Adjustment, 10% of Total Mileage		\$0.00	1	\$0.00
<b>Sub Total</b>				<b>\$0.00</b>
Grand Sub Total				#REF!
Administration Fee-5% of Total				#REF!
<b>Total</b>				<b>#REF!</b>
<b>Days-1 Day is a daily charge. All labor is a daily charge. ALL EQUIPMENT IS A WEEKS MINIMUM</b>				
<b>Administration Fee of 5% is added to all services and applied to the Grand Sub Total</b>				
<b>Please note that, Storm Services can add equipment to a site as needed to make the site operational.</b>				
<b>Mobilization, demobilization, expedited freight and fuel surcharge applies to all equipment, supplies, support equipment and labor.</b>				
<b>All services will be charged with a one week - "7 day" minimum.</b>				
<b>NET PAYMENT IS DUE 30 DAYS AFTER INVOICE.</b>				
<b>ALL PAST DUE INVOICES ARE CHARGED AN 18% LATE FEE / PAST DUE CHARGE PER YEAR, 1.5% PER MONTH</b>				