



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>
Mobile Bunk Trailers				
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
Distribution System Junction Box		\$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
Sub Total				\$0.00
Sleep Tent Including				
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
HVAC/Generator Including				\$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
Cots Including				\$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
Linens				
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
Sub Total				\$0.00
Dining Tent				
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
Furniture Including				
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
Sub Total				\$0.00
Catering Service, Breakfast, Box Lunch, Dinner Meal Count				
Meals Breakfast		\$31.00	1	
Box Lunch		\$22.00	1	\$0.00
Dinner/Hot Lunch		\$31.00	1	\$0.00

Catering service includes food cost, caterers labor and kitchen, all you can eat			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
Refrigerated Trailers		\$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
Snack Truck/Trailer		\$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
Catering Dry Van Storage Trailers, Each Trailer		\$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
Sub Total				\$0.00
Laundry Facility Washer/Dryers		\$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
Frame Tent per square foot		\$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
Soap, Consumables		\$200.00	1	\$0.00
Laundry Personnel		\$500.00	1	\$0.00
Bladder Bag 3000 Gallon		\$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
Grey Water Holding Tanks Camper		\$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
Sub Total				\$0.00
Shower Units Per Head		\$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
Gray Water Removal Pumper Truck		\$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
Gray Water Disposal In Gallons		\$0.55	1	\$0.00
Fresh Water Pressure System		\$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
Grey/Black Water Pressure System		\$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
Fresh Water Tanker		\$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
Sub Total				\$0.00
Sanitation				
Portable Toilets, Day Each		\$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
Handwash Station		\$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
Dumpster		\$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
Roll Off Dumpster Truck		\$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
60 Gallon Garbage Cans, Per Day		\$12.00	1	\$0.00
Ground Cleanup/Parking Lot Sweeper Cost plus 30%		\$0.00	1	\$0.00
Sub Total				\$0.00
Ice (truckload)				
Bags of Ice per pound		\$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
Refrigerated Trailers		\$500.00	1	\$0.00
Sub Total				\$0.00
Light Towers				
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
Sub Total				\$0.00

Backup Equipment				
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
Sub Total				#REF!
Miscellaneous				
Forklift Rental 5000# Warehouse		\$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
Motorized Utility Cart - Mule		\$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
Fire Hydrant Water Distribution		\$300.00	1	\$0.00
Wiring (as required, each foot)		\$5.00	1	\$0.00
RV/Office for Site Managers/Customer		\$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
Support Campers Labor		\$600.00	1	\$0.00

Support Campers Nurses/Doctor		\$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
Propane Tank		\$200.00	1	\$0.00
Propane for Propane Tank Cost plus 30%		\$0.00	1	\$0.00
Skid Steer Cat		\$800.00	1	\$0.00
Support Vehicle- All Pickup and Cars per day		\$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
Support Equipment Trailers		\$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
Standby Semi Truck/Driver		\$1,800.00	1	\$0.00
Straight Bob Refrigerated Truck/Driver, Each Per Day		\$1,000.00	1	\$0.00
Fuel in Gallons - Cost plus 15 cents per gallon		\$0.15	1	\$0.00
Fuel Attendant		\$500.00	1	\$0.00
Buses Morning and Night Total Trips Cost plus 30%		\$0.00	1	\$0.00
Bus Drivers Hotel Rooms Cost plus 30%		\$0.00	1	\$0.00
Concrete Barriers		\$150.00	1	\$0.00
Materials Tent per square foot		\$8.00	1	\$0.00
Mobile Command Center Tent		\$8.00	1	\$0.00
Security Guard Tent per square foot		\$8.00	1	\$0.00
Heaters Propane Small Torpedo		\$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
Sub Total				\$0.00
Labor used at Site				
Site Manager		\$1,500.00	1	\$0.00
Additional Labor		\$500.00	1	\$0.00
Electrician		\$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
Plumbers		\$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
Security 24/7 Unarmed Cost plus 30%		\$0.00	1	\$0.00
Sub Total				\$0.00
FIRST AID STATION				
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
Support Campers Nurses/Doctor		\$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
Sub Total				\$0.00
Safety Package				
Orange Cones , Drop Cable Protectors, Triangle Barriers		\$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
Sub Total				\$0.00
Grand Sub Total				#REF!
Administration Fee-5% of Total				#REF!
Total				#REF!
Days-1 Day is a daily charge. All labor is a daily charge. ALL EQUIPMENT IS A WEEKS MINIMUM				
Administration Fee of 5% is added to all services and applied to the Grand Sub Total				
Please note that, Storm Services can add equipment to a site as needed to make the site operational.				
Mobilization, demobilization, expedited freight and fuel surcharge applies to all equipment, supplies, support equipment and labor.				
All services will be charged with a one week - "7 day" minimum.				
NET PAYMENT IS DUE 30 DAYS AFTER INVOICE.				
ALL PAST DUE INVOICES ARE CHARGED AN 18% LATE FEE / PAST DUE CHARGE PER YEAR, 1.5% PER MONTH				