

CONTRACT

34087

1  
2  
3 THIS CONTRACT is made and entered, in duplicate, as of November 5,  
4 2015 for reference purposes only, pursuant to Resolution No. RES-15-0136, adopted by  
5 the City Council of the City of Long Beach at its meeting on November 3, 2015, by and  
6 between AMERICAN TECHNOLOGIES, INC., a California corporation ("Contractor"),  
7 with a place of business at 210 Baywood Avenue, Orange, California 92865, and the  
8 CITY OF LONG BEACH ("City"), a municipal corporation.

9 WHEREAS, the Charter of the City of Long Beach, Section 1801, permits  
10 the City Manager to enter into a contract on behalf of the City, in writing or otherwise,  
11 without advertising for bids, for services, supplies, materials, equipment or labor for  
12 actual emergency work when authorized by resolution; and

13 WHEREAS, City Hall sustained water damage on 2 separate occasions that  
14 required emergency remediation services; and

15 WHEREAS, City did by Resolution No. RES-15-0136 determine that due to  
16 the emergency nature of the services needed, a competitive bid was not performed since  
17 it would have resulted in significant delay in completing the emergency work and would  
18 likely have resulted in higher total costs;

19 NOW, THEREFORE, in consideration of the mutual terms and conditions  
20 contained herein, the parties agree as follows:

21 1. Contractor shall provide to City emergency remediation services for  
22 water damage at City Hall in an amount not to exceed One Hundred Sixty-Five Thousand  
23 Four Hundred Ninety-Eight Dollars (\$165,498), as authorized by Resolution No. RES-15-  
24 0136 and described in Exhibit "A" attached to this Contract and incorporated by this  
25 reference.

26 2. City shall pay Contractor in due course of payments, following  
27 receipt of an invoice from Contractor and upon acceptance from City, for emergency  
28 remediation services, the prices shown in Exhibit "A," in an amount not to exceed One

OFFICE OF THE CITY ATTORNEY  
CHARLES PARKIN, City Attorney  
333 West Ocean Boulevard, 11th Floor  
Long Beach, CA 90802-4664

1 Hundred Sixty-Five Thousand Four Hundred Ninety-Eight Dollars (\$165,498).

2 3. Neither this Contract nor any of the moneys that may become due  
3 Contractor hereunder may be assigned without the prior written consent of City.

4 4. Any notices required hereunder or desired to be given by either party  
5 shall be in writing and personally delivered or deposited in the U.S. Postal Service, first  
6 class postage prepaid, addressed to Contractor at the address stated herein, and to City  
7 at 333 West Ocean Boulevard, Long Beach, California 90802 Attn: City Manager. Notice  
8 shall be deemed given on the date personal delivery is made or on the date of deposit in  
9 the mail, whichever first occurs.

10 IN WITNESS WHEREOF, the parties have signed this document with all  
11 the formalities required by law as of the date first stated above.

12 AMERICAN TECHNOLOGIES, INC., a  
13 California corporation

14 Nov 17 2015, 2015

14 By Jeff Huddleston  
15 Name JEFF HUDDLESTON  
16 Title Senior Vice President

17 \_\_\_\_\_, 2015

17 By \_\_\_\_\_  
18 Name \_\_\_\_\_  
19 Title \_\_\_\_\_

19 "Contractor"

20 CITY OF LONG BEACH, a municipal  
21 corporation

21 11/25, 2015

21 By [Signature]  
22 City Manager

23 "City"

24 This Contract is approved as to form on Nov. 18, 2015.

25 CHARLES PARKIN, City Attorney

26 By [Signature]  
27 Deputy  
28

# EXHIBIT "A"



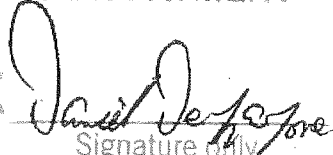
PW4110-69  
to be pd by CIP

Joleen Richardson  
City of Long Beach  
1135 E Rhea St  
Long Beach, CA 90806

RE: City Hall of Long Beach  
333 W Ocean Blvd, Long Beach, CA 90802  
ATI Job # 730-13-12618

Labor	\$ 38,268.00
Equipment	20,497.00
Materials	1,057.00
Miscellaneous Expenses	<u>5,097.52</u>
Total Amount Due	<u>\$ 64,919.52</u>

INVOICE APPROVED  
FOR PAYMENT

X   
Signature only

## Labor Rates

LABOR RATES	TOTAL HRS	RATE	TOTAL
<b>Supervisor</b>			
REG	38.5	\$ 88.00	\$ 3,388.00
OT	52.5	\$ 115.00	\$ 6,037.50
<b>Crew - Restoration Specialist</b>			
REG	163.8	\$ 88.00	\$ 14,410.00
OT	125.5	\$ 115.00	\$ 14,432.50
<b>TOTAL:</b>			<b>\$ 38,268.00</b>

Labor calculations are based upon an eight (8) hour workday Monday through Friday. All hours worked beyond eight (8), Monday through Friday will be considered overtime. All hours worked on Saturday will be considered overtime. Overtime hours will be calculated at 1.5 times the regular rate, per schedule. Sunday and Holiday hours will be calculated at 2 times the regular rate, per schedule. The above rates apply to any and all labor provided.

Travel time for all personnel will be billed at regular rate.

Travel expenses (airfare, ground transportation, etc.) and lodging for all personnel will be billed back to customer at documented cost plus 20%.

When circumstances beyond ATI's control require ATI personnel to stand-by at the job site, a minimum stand-by charge of 4 hours will be billed at the regular rate.

Per diem rates are \$35 per employee, per day plus 20%.



## Labor

Job Name: City Hall of Long Beach

Job Number: 730-13-12618

Date:	9/7	9/8	9/9	9/10	9/11	9/12	9/13	Total
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	

### Supervisor

REG	16.0	16.0						32.0
OT	9.0	8.0	6.0		13.5	12.0	4.0	52.5

### Crew - Restoration Specialist

REG	88.0	46.0			21.0			155.0
OT	33.5	14.0	5.5		12.5	48.0	12.0	125.5



AMERICAN TECHNOLOGIES, INC.

### Labor

Job Name: City Hall of Long Beach

Job Number: 730-13-12618

Date:	9/14	9/15	9/16	9/17	9/18	9/19	9/20	Total
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	

**Supervisor**

REG	6.5							6.5
OT								0.0

**Crew - Restoration Specialist**

REG	6.5		1.0		1.3			8.8
OT								0.0

## Equipment

Equipment Rates	Qty.	Daily	Weekly	Monthly	Total
AIR MOVER	242.0	\$ 26.00	\$ 130.00	\$ 390.00	\$ 6,292.00
DEHUMIDIFIER LRG	77.0	\$ 135.00	\$ 675.00	\$ 2,025.00	\$ 10,395.00
DEHUMIDIFIER SM	16.0	\$ 75.00	\$ 375.00	\$ 1,125.00	\$ 1,200.00
LADDER	9.0	\$ 8.00	\$ 40.00	\$ 120.00	NC
THERMAL IMAGING CAMERA	4.0	\$ 125.00	\$ 625.00	\$ 1,875.00	\$ 500.00
EXTRACTION UNIT	2.0	\$ 150.00	\$ 750.00	\$ 2,250.00	\$ 300.00
VACUUM HEPA 12GAL	5.0	\$ 85.00	\$ 425.00	\$ 1,275.00	\$ 425.00
VEHICLE - BOX VAN SMALL 12'	2.0	\$ 175.00	\$ 875.00	\$ 2,625.00	\$ 350.00
VEHICLE - CARGO VAN	2.0	\$ 90.00	\$ 450.00	\$ 1,350.00	\$ 180.00
VEHICLE - FLATBED MOVING WITH FORKLIFT	3.0	\$ 285.00	\$ 1,425.00	\$ 4,275.00	\$ 855.00
<b>TOTAL AMOUNT FOR EQUIPMENT</b>					<b>\$ 20,497.00</b>

Notes:

\*\* Used weekly rates

The Equipment Amounts are based on a daily, weekly or monthly rate

The foregoing list includes only the labor, materials, and equipment most frequently used in fire, water, and environmental restoration work. Other labor, materials, and equipment may be required and will be added to the list if necessary.

Subcontractors and equipment rented will be charged at costs plus 20%.



Equipment

Equipment								
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	9/7	9/8	9/9	9/10	9/11	9/12	9/13	
AIR MOVER	46.00	49.00	49.00	49.00	49.00			242
DEHUMIDIFIER LRG	14.00	14.00	14.00	14.00	14.00		7.00	77
DEHUMIDIFIER SM	3.00	3.00	3.00	3.00	3.00	1.00		16
LADDER	3.00	4.00	1.00		1.00			9
THERMAL IMAGING CAMERA	1.00	1.00	1.00		1.00			4
EXTRACTION UNIT	2.00							2
VACUUM HEPA 12GAL	2.00	2.00			1.00			5
VEHICLE - BOX VAN SMALL 12'	1.00				1.00			2
VEHICLE - CARGO VAN	2.00							2
VEHICLE - FLATBED MOVING WITH FORKLIFT		2.00	1.00					3

**Materials**

<b>Materials</b>	<b>Qty.</b>	<b>Amount</b>	<b>UM</b>	<b>Total</b>
BAGS 2MIL 30 X 40 CLR	80.00	\$ 0.75	EA	\$ 60.00
BAGS 6MIL 30 X 40 CLEAR	60.00	\$ 1.25	EA	\$ 75.00
BOX LRG WHITE 4.5	12.00	\$ 6.00	EA	\$ 72.00
BOX SM WHITE 1.5	20.00	\$ 3.00	EA	\$ 60.00
BRUSH STEEL TOOTHBRUSH	6.00	\$ 3.00	EA	\$ 18.00
COVERALLS 2OZ	2.00	\$ 4.00	EA	\$ 8.00
COVERALS TYVEK	15.00	\$ 6.00	EA	\$ 90.00
GLASSES ANTIFOG SAFETY	24.00	\$ 5.00	PR	\$ 120.00
GLOVES BLACK NITRILE	150.00	\$ 0.50	PR	\$ 75.00
HEPA VAC BAG 12GL	1.00	\$ 6.00	EA	\$ 6.00
HEPA VAC BAG 5GL	3.00	\$ 6.00	EA	\$ 18.00
MASK N95 W/VALUE	40.00	\$ 3.00	EA	\$ 120.00
POLY 4MIL 20 X 100 CLR	1.00	\$ 98.00	RL	\$ 98.00
POLY 6MIL 12 X 100	1.00	\$ 88.00	RL	NC
SANI 10	1.00	\$ 25.00	GL	NC
TAPE DUCT 2"	11.00	\$ 12.00	RL	\$ 132.00
TAPE PAINTERS 2"	7.00	\$ 15.00	RL	\$ 105.00
<b>TOTAL AMOUNT FOR SUPPLIES</b>				<b>\$ 1,057.00</b>

## Materials

Materials						
	Order 1	Order 2				Total
BAGS 2MIL 30 X 40 CLR		80.00				80.00
BAGS 6MIL 30 X 40 CLEAR	60.00					60.00
BOX LRG WHITE 4.5	12.00					12.00
BOX SM WHITE 1.5	20.00					20.00
BRUSH STEEL TOOTHBRUSH		6.00				6.00
COVERALLS 2OZ	2.00					2.00
COVERALLS TYVEK		15.00				15.00
GLASSES ANTIFOG SAFETY	12.00	12.00				24.00
GLOVES BLACK NITRILE	100.00	50.00				150.00
HEPA VAC BAG 12GL		1.00				1.00
HEPA VAC BAG 5GL	2.00	1.00				3.00
MASK N95 W/VALUE	20.00	20.00				40.00
POLY 4MIL 20 X 100 CLR		1.00				1.00
POLY 6MIL 12 X 100	1.00					1.00
SANI 10	1.00					1.00
TAPE DUCT 2"	5.00	6.00				11.00
TAPE PAINTERS 2"	5.00	2.00				7.00

**Miscellaneous Expenses**

**Lunches, Ice, Water, Etc.**

	\$	-	
	\$	-	
Subtotal Lunches, Ice, Water, Etc.		<u>          </u>	\$ -

**Fuel and Tolls**

	\$	-	
	\$	-	
Subtotal Fuel		<u>          </u>	\$ -

**Office Supplies**

	\$	-	
	\$	-	
Subtotal Office Supplies		<u>          </u>	\$ -

**Miscellaneous - Materials**

Home Depot 9/15	\$	10.83	
Home Depot 9/15	\$	126.79	
Home Depot 9/16	\$	279.26	
Home Depot 9/17	\$	529.42	
Home Depot 9/18	\$	38.95	
Home Depot 9/18	\$	77.30	
Home Depot 9/19	\$	27.96	
Subtotal Misc. Materials		<u>          </u>	\$ 1,090.51

**Miscellaneous (Subs)**

<b>SUB</b>			
Date			
South Coast AQMD			
9/11/2015	\$	115.96	
South Coast AQMD			
9/10/2015			
City Of Long Beach Permit			
9/10/2015	\$	876.46	
Envirocheck			
9/17/2015	\$	2,165.00	
Subtotal Misc. Subs		<u>          </u>	\$ 3,157.42

SUB TOTAL			\$ 4,247.93
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COST PLUS			<u>20%</u>
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TOTAL AMOUNT FOR MISCELLANEOUS EXPENSES			<u><u>\$ 5,097.52</u></u>
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AMERICAN TECHNOLOGIES, INC.

PW4110-68  
to be paid by cip

# INVOICE

Customer ID: 075612  
Invoice ID: 7301308830-03  
Invoice Date: 07/31/2015  
Federal ID: 33-0352215

Bill To:  
Attn: Joleen Richardson  
City of Long Beach  
333 W Ocean Blvd  
Long Beach, CA 90802-4604

Job Location:  
City Hall  
333 W Ocean Blvd  
Long Beach, CA 90802-4604

DESCRIPTION	AMOUNT
Emergency Services Performed	
* Emergency Services Performed	\$104,786.41
* Agreed Upon Adjustments	(\$4,228.83)

INVOICE APPROVED  
FOR PAYMENT

X

Signature only

Amount Billed	\$100,557.58
Total Tax	\$0.00
Retainage Held	
Net Due	<u>\$100,557.58</u>

All past due amounts are subject to a liquidated damages/service charge assessment in the amount of 1.5% per month until paid.

PLEASE REMIT ALL PAYMENTS TO CORPORATE OFFICE

CORPORATE OFFICE  
210 BAYWOOD AVENUE, ORANGE, CA 92865 • 714/283-9990 • 800/400-9353 • 714/283-9996 FAX  
WWW.ATIRESTORATION.COM



AMERICAN TECHNOLOGIES, INC

Sunny Lee  
City of Long Beach  
1135 E Rhea St  
Long Beach, CA 90806

RE: City Hall of Long Beach  
333 W Ocean Blvd, Long Beach, CA 90802  
ATI Job # 730-13-08830

Labor	\$ 83,383.50
Equipment	15,835.00
Materials	2,821.75
Miscellaneous Expenses	<u>1,037.36</u>
Total Amount Due	<u>\$ 103,077.61</u>

*negotiated in  
settlement down  
to 100,557.58*

Labor Rates

LABOR RATES	TOTAL HRS	RATE	TOTAL
<b>Superintendent - Restoration</b>			
REG	16.0	\$ 65.00	\$ 1,040.00
OT	9.0	\$ 97.50	\$ 877.50
<b>Supervisor</b>			
REG	61.5	\$ 88.00	\$ 5,412.00
OT	103.0	\$ 132.00	\$ 13,596.00
<b>Crew - Restoration Specialist</b>			
REG	259.0	\$ 88.00	\$ 22,792.00
OT	300.5	\$ 132.00	\$ 39,666.00
<b>TOTAL:</b>			<b>\$ 83,383.50</b>

Labor calculations are based upon an eight (8) hour workday Monday through Friday. All hours worked beyond eight (8) Monday through Friday will be considered overtime. All hours worked on Saturday will be considered overtime. Overtime hours will be calculated at 1.5 times the regular rate, per schedule. Sunday and Holiday hours will be calculated at 2 times the regular rate, per schedule. The above rates apply to any and all labor provided.

Travel time for all personnel will be billed at regular rate.

Travel expenses (airfare, ground transportation, etc.) and lodging for all personnel will be billed back to customer at documented cost plus 20%.

When circumstances beyond ATP's control require ATP personnel to stand-by at the job site, a minimum stand-by charge of 4 hours will be billed at the regular rate.

Per diem rates are \$35 per employee, per day plus 20%.



AMERICAN TECHNOLOGIES, INC

### Labor

Job Name: City Hall of Long Beach

Job Number: 730-13-08830

Date:	6/22	6/23	6/24	6/25	6/26	6/27	6/28	Total
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	

Superintendent - Restoration

REG					5.0			5.0
OT					3.0	6.0		9.0

Supervisor

REG					32.0			32.0
OT					15.5	29.5	47.0	92.0

Crew - Restoration Specialist

REG					156.0	3.0	66.0	225.0
OT					50.0	74.5	144.5	269.0





AMERICAN TECHNOLOGIES, INC.

### Labor

Job Name: City Hall of Long Beach

Job Number: 730-13-08830

Date:	6/29	6/30	7/1	7/2	7/3	7/4	7/5	Total
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	

#### Superintendent - Restoration

REG	3.0	2.0	4.0	2.0				11.0
OT								0.0

#### Supervisor

REG	8.0	8.0	4.5	6.0		3.0		29.5
OT	1.5	1.0	2.5	6.0				11.0

#### Crew - Restoration Specialist

REG	18.0	6.0	4.5	5.5				34.0
OT	2.0		1.5	28.0				31.5



















DAILY TIME SHEET

JOB NO. 7301308830

Job Name: Long Beach City Hall Day: SUN Date: 7/28/15  
 Shift: \_\_\_\_\_ Break Times: \_\_\_\_\_ A.M. \_\_\_\_\_ Lunch \_\_\_\_\_ P.M. \_\_\_\_\_

Emp #	SUPERINTENDENT/PROJECT MGR.	LC	HRS	Drive/OT	HRS	Drive/OT	HRS	Drive/OT	HRS	Drive/OT	HRS	Drive/OT	HRS	Drive/OT
				/		/		/		/		/		/

Emp # \_\_\_\_\_ SUPERVISORS

<u>Hector Caravedo</u>				/		/		/		/		/		/
------------------------	--	--	--	---	--	---	--	---	--	---	--	---	--	---

SUN  
10.5

Emp # \_\_\_\_\_ CREW MEMBERS

<u>Humberto Lino</u>				/		/		/		/		/		/
<u>Veronica Lara</u>				/		/		/		/		/		/

SUN  
8.0

CREW TOTALS Reg. \_\_\_\_\_ Drive/OT \_\_\_\_\_

EQUIPMENT

ITEM	UNIT	HRS.	TOT. HRS.

LABOR ANALYSIS

- Structure \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

LABOR CLASS CODES

SPR - Supervisor SPT - Superintendent  
 JA - Job Auditor PM - Project Manager

Description of Work \_\_\_\_\_





DAILY TIME SHEET

JOB NO. 73073-08830

Job Name: LONG BEACH CITY HALL Day: MONDAY Date: 6/29/15  
 Shift: \_\_\_\_\_ Break Times: \_\_\_\_\_ A.M. \_\_\_\_\_ Lunch \_\_\_\_\_ P.M. \_\_\_\_\_

Emp #	SUPERINTENDENT/PROJECT MGR.	LC	HRS	Drive/OT	HRS	Drive/OT	HRS	Drive/OT	HRS	Drive/OT	HRS	Drive/OT	HRS	Drive/OT
	<u>Don Marvel</u>		<u>3</u>	<u>2</u>	<u>4</u>	<u>2</u>								

Emp #	SUPERVISORS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY					
	<u>FERNANDO SANCHEZ</u>	<u>8.0</u>	<u>1.5</u>	<u>8.0</u>	<u>1.0</u>	<u>4.5</u>	<u>2.5</u>	<u>5.0</u>	<u>6.0</u>	<u>3.0</u>			

Emp #	CREW MEMBERS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY				
	<u>DANIEL PAWECO</u>	<u>8.0</u>	<u>1.0</u>	<u>6.0</u>	<u>4.5</u>	<u>1.5</u>	<u>4.5</u>	<u>5.5</u>				
	<u>JULIA FLORES</u>	<u>8.0</u>	<u>1.0</u>	<u>2.0</u>	<u>2.0</u>	<u>2.0</u>	<u>2.0</u>	<u>2.0</u>				
	<u>JUAN OF SANTIAGO</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>				
	<u>NESTOR DALEFINO</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>				
	<u>ABEL LOPEZ</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>	<u>7.0</u>				
	<b>CREW TOTALS</b>											

ITEM	UNIT	HRS.	TOT. HRS.
<u>6/29/15</u>	<u>pick-up equipment</u>		
	<u>10 - FANS</u>	<u>LEFT SIDE 2-DIVISE</u>	<u>7 FANS</u>
<u>6/30/15</u>	<u>pick-up</u>	<u>1-DIVISE</u>	
	<u>LEFT AT SIDE 2-DIVISE</u>	<u>7-FANS</u>	
<u>7/1/15</u>	<u>pick-up</u>	<u>1-DIVISE</u>	
<u>7/2/15</u>	<u>pick-up</u>	<u>1-DIVISE, 7-FANS</u>	

LABOR ANALYSIS	
1.	<u>Structure</u>
2.	<u>FANS</u>
3.	
4.	
5.	
6.	

LABOR CLASS CODES  
 SPR - Supervisor SPT - Superintendent  
 JA - Job Auditor PM - Project Manager

Description of Work EMERGENCY SERVICE CONTINUATION monitor debris EQUIPMENT, REMOVE AFFECTED CURBET GRAB SCRAPPER-DOWN BLOW DAMAGED WIPED DOWN FROM



Equipment

Equipment Rates	Qty.	Daily	Weekly	Monthly	Total
AIR MOVER**	238.0	\$ 26.00	\$ 130.00	\$ 390.00	\$ 4,420.00
DEHUMIDIFIER LRG**	51.0	\$ 135.00	\$ 675.00	\$ 2,025.00	\$ 4,920.00
LADDER	18.0	\$ 8.00	\$ 40.00	\$ 120.00	NC
PASSENGER VAN (10-15)	3.0	\$ 225.00	\$ 1,125.00	\$ 3,375.00	\$ 675.00
THERMAL IMAGING CAMERA	7.0	\$ 125.00	\$ 625.00	\$ 1,875.00	\$ 875.00
PORTABLE CARPET CLEANING	12.0	\$ 150.00	\$ 750.00	\$ 2,250.00	\$ 1,800.00
EXTRACTION UNIT	6.0	\$ 150.00	\$ 750.00	\$ 2,250.00	\$ 900.00
VACUUM HEPA 12GAL	9.0	\$ 85.00	\$ 425.00	\$ 1,275.00	\$ 765.00
VEHICLE - BOX VAN LARGE 16'	3.0	\$ 225.00	\$ 1,125.00	\$ 3,375.00	\$ 675.00
VEHICLE - BOX VAN SMALL 12'	1.0	\$ 175.00	\$ 875.00	\$ 2,625.00	\$ 175.00
VEHICLE - CARGO VAN	7.0	\$ 90.00	\$ 450.00	\$ 1,350.00	\$ 630.00
<b>TOTAL AMOUNT FOR EQUIPMENT</b>					<b>\$ 15,835.00</b>

Notes:

\*\* Used weekly rates

The Equipment Amounts are based on a daily, weekly or monthly rate  
 The foregoing list includes only the labor, materials, and equipment most frequently used in  
 fire, water, and environmental restoration work. Other labor, materials, and equipment  
 may be required and will be added to the list if necessary.  
 Subcontractors and equipment rented will be charged at costs plus 20%.

Equipment

Equipment	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27	Sun 6/28	Total
AIR MOVER					64.00	64.00	64.00	192
DEHUMIDIFIER LRG					14.00	14.00	14.00	42
LADDER					4.00	2.00	8.00	14
PASSENGER VAN (10-15)					1.00		2.00	3
THERMAL IMAGING CAMERA					1.00	1.00	1.00	3
PORTABLE CARPET CLEANING					9.00	3.00		12
EXTRACTION UNIT					6.00			6
VACUUM HEPA 12GAL					2.00	1.00	4.00	7
VEHICLE - BOX VAN LARGE 16'					1.00	1.00	1.00	3
VEHICLE - BOX VAN SMALL 12'					1.00			1
VEHICLE - CARGO VAN					1.00	1.00	1.00	3

Equipment

Equipment	Mon 6/29	Tue 6/30	Wed 7/1	Thu 7/2	Fri 7/3	Sat 7/4	Sun 7/5	Total
AIR MOVER	25.00	7.00	7.00	7.00				46
DEHUMIDIFIER LRG	3.00	3.00	2.00	1.00				9
LADDER	1.00	1.00	1.00	1.00				4
THERMAL IMAGING CAMERA	1.00	1.00	1.00	1.00				4
VACUUM HEPA 12GAL	1.00			1.00				2
VEHICLE - CARGO VAN	1.00	1.00	1.00	1.00				4







Materials

Materials	Qty.	Amount	UM	Total
ADHESIVE SPRAY	2.00	\$ 6.00	CN	\$ 12.00
BAGS 6MIL 30 X 40 CLEAR	85.00	\$ 1.25	EA	\$ 106.25
BLADES 4" RAZOR SCRAPER	2.00	\$ 0.50	EA	\$ 1.00
BLADES 8' FLOOR SCRAPER	12.00	\$ 1.50	EA	\$ 18.00
BOOTIES SHOE COVER	8.00	\$ 0.50	PR	\$ 4.00
BOX SM WHITE 1.5	12.00	\$ 3.00	EA	\$ 36.00
COVERALLS 20Z	20.00	\$ 4.00	EA	\$ 80.00
DEFOAMER	2.00	\$ 30.00	GL	\$ 60.00
FURNITURE BLOCK	55.00	\$ 0.10	EA	\$ 5.50
FURNITURE POLISH	10.00	\$ 11.00	EA	\$ 110.00
GLASS CLEANER	7.00	\$ 7.00	CN	\$ 49.00
GLASSES ANTIFOG SAFETY	26.00	\$ 5.00	PR	\$ 130.00
GLOVES BLACK NITRILE	300.00	\$ 0.50	PR	\$ 150.00
GLOVES KNIT WHITE W/DOTS	20.00	\$ 2.00	PR	\$ 40.00
HEPA VAC BAG 12GL	5.00	\$ 6.00	EA	\$ 30.00
HEPA VAC BAG 5GL	4.00	\$ 6.00	EA	\$ 24.00
MASK N95 W/VALUE	54.00	\$ 3.00	EA	\$ 162.00
MOUNTAIN AIR	2.00	\$ 38.00	GL	\$ 76.00
MURPHY OIL SOAP	1.00	\$ 35.00	GL	\$ 35.00
POLY 2MIL 20 X 200	4.00	\$ 110.00	RL	\$ 440.00
POLY 4MIL 20 X 100 CLR	1.00	\$ 98.00	RL	\$ 98.00
RAGS BAR MOP	35.00	\$ 6.00	LBS	\$ 210.00
RAGS WHITE	75.00	\$ 4.00	LB	\$ 300.00
SANI 10	3.00	\$ 25.00	GL	\$ 75.00
TACKY MAT 24 X 30	4.00	\$ 25.00	PK	\$ 100.00
TAPE DUCT 2"	19.00	\$ 12.00	RL	\$ 228.00
TAPE PACKING CLR 2"	4.00	\$ 3.00	RL	\$ 12.00
TAPE PAINTERS 2"	14.00	\$ 15.00	RL	\$ 210.00
TAPE YELLOW CAUTION	1.00	\$ 20.00	RL	\$ 20.00
<b>TOTAL AMOUNT FOR SUPPLIES</b>				<b>\$ 2,821.75</b>

Materials

Materials						
	Order 1	Order 2				Total
ADHESIVE SPRAY	1.00	1.00				2.00
BAGS 6MIL 30 X 40 CLEAR	60.00	25.00				85.00
BLADES 4" RAZOR SCRAPER		2.00				2.00
BLADES 8" FLOOR SCRAPER		12.00				12.00
BOOTIES SHOE COVER	8.00					8.00
BOX SM WHITE 1.5	12.00					12.00
COVERALLS 20Z	20.00					20.00
DEFOAMER	2.00					2.00
FURNITURE BLOCK	55.00					55.00
FURNITURE POLISH	8.00	2.00				10.00
GLASS CLEANER	6.00	1.00				7.00
GLASSES ANTIFOG SAFETY	23.00	3.00				26.00
GLOVES BLACK NITRILE	200.00	100.00				300.00
GLOVES KNIT WHITE W/DOTS	20.00					20.00
HEPA VAC BAG 12GL	3.00	2.00				5.00
HEPA VAC BAG 5GL	4.00					4.00
MASK N95 W/VALUE	48.00	6.00				54.00
MOUNTAIN AIR	2.00					2.00
MURPHY OIL SOAP	1.00					1.00
POLY 2MIL 20 X 200	4.00					4.00
POLY 4MIL 20 X 100 CLR	1.00					1.00
RAGS BAR MOP	25.00	10.00				35.00
RAGS WHITE	75.00					75.00
SANI 10	2.00	1.00				3.00
TACKY MAT 24 X 30	4.00					4.00
TAPE DUCT 2"	12.00	7.00				19.00
TAPE PACKING CLR 2"	4.00					4.00
TAPE PAINTERS 2"	10.00	4.00				14.00
TAPE YELLOW CAUTION	1.00					1.00



Restoration  
Material Requisition

Job Number: 730-13-0843  
Job Name: W.C. ...  
Location: ...

Date Ordered: ...  
Date Required: ...  
Supervisor: ...

New ATI #:	Description:	U/M:	SNIP:	RTND:	USED:	New ATI #:	Equipment:	U/M:	SNIP:	RTND:	USED:
20300	Adhesive Spray	CN	1	1	1	20255	Hepa Filter 5gal	EA			
40000	Air Neutralizer	GL				20270	Hepa Filter 12gal	EA			
40005	Bags 2Mil, 30 x 40 Ct	EA				20275	Hepa Vac Bag 2.5gal	EA			
20030	Bags 6Mil, 30 x 40 Ct	EA	60	60	60	20280	Hepa Vac Bag 5gal	EA	4	10	4
20035	Blades 2" Tile Bar	EA				20285	Hepa Vac Bag 12gal	EA	3	4	3
20040	Blades 3.5" Tile Bar	EA				40120	Lay Flat 12"	RL			
20045	Blades 4" Razor Scraper	EA				40125	Lay Flat 16"	RL			
20050	Blades 6" Floor Scraper	EA				40130	Lay Flat 30"	RL			
20065	Blades Utility Knife	EA				20280	Light Bulbs Halogen	EA			
20070	Bleach Germicidal	GL				20300	Mask #85 w/Valve	EA	60	12	48
20075	Boots	EA	5	5	5	40144	Mitts	GL			
40010	Boxes, 60x40x10	EA				20295	Mold Resistant Clr IAC 6000	GL			
40015	Boxes, 36x24x12	EA	20	20	20	20296	Mold Resistant White IAC 6100	GL			
40020	Boxes, Lamp	EA				40145	Mountain Air Liquid Deod	GL	2	4	2
40025	Boxes, Mirror	EA				40150	Masonry Oil Seep	GL	1	1	1
40030	Boxes, Wardrobe 24" w/Hanger	EA				40155	Oil English Scratch Off	EA			
20030	Brush, Nylon Toothbrush	EA				40160	Open Grid Cleaner	EA			
20035	Brush, Steel Toothbrush	EA				40165	Packing Paper (Wens Print)	EA			
40035	Brush, Utility	EA				40170	Penetrating Lubricant	CH			
40040	Bubble Wrap Anti-Static	RL				20320	Poly 2Mil 20 x 200	RL	4	4	4
40045	Bubble Wrap Std	RL				20350	Poly 4Mil 30 x 100	RL	1	1	1
40050	Bubble Wrap LRG	RL				20030	Poly 6Mil 12 x 100 Ct	RL			
40055	Cardboard Composites	RL				20350	Poly 6Mil 23 x 100 Ct	RL			
20050	Carpet Mask/Sheet	RL				20070	Poly 6Mil 12 x 500 Tubing	RL			
40055	Contact & Circuit Bnd Chr	CH				20375	QuickSeal	BG			
40055	Comparted Cardboard	RL				40172	Clips 3"	EA			
20095	Coveralls 2oz (Specify Size)	EA	30	30	30	40173	Clips 6"	EA			
20100	Coveralls Tyvek (Specify Size)	EA				40175	Rags, Bar Mop Whit	LD	25	20	15
40060	Cushion Packing Paper 45"	RL				40180	Rags, Sunbleach (Blue)	LB	25	20	15
40065	Depressor Work Horse	GL				20265	Resistor Woods	OX			
40142	Deodorant	EA				40182	Resin Paper	RL			
40070	Emulsifier	GL				20355	Saw-10	GL	2	2	2
20145	Filter North 1/2 Combo # 7550	EA				40185	Scouting Pad, (Green)	EA			
20150	Filter North 1/2 Resp # 7550	EA				40190	Scouting Sponges (YmwGm)	EA			
20154	Filter Pro 24 x 10	EA				40192	Shrink Wrap	RL			
20155	Filter Pro 24 x 24 Neg Ar	EA				40195	Smoke/Chemical Sponges	EA			
20170	Filter Pro 16 x 16 x 1	EA				40200	Soot Sifter	GL			
40075	Filter Pro 16 x 16 x 2	EA				40205	Steel Wool Fine # 0000	EA			
40075	Filter Pro 16 x 24 x 2	EA				40210	Stainless Steel Coamer	CH			
20130	Filter Pro 24 x 24 Neg Ar	EA				20460	Staples 3/8" 1/2"	EA			
40080	Filter Pro Charcoal Neg Ar	EA				20406	Shower Towels	DX			
20175	Filter Wro 24 x 24	EA				20408	Tacky Mat 24 x 30	EA	4	4	4
20180	Filter Wro 12 x 12	EA				20415	Tape Caution	RL	1	1	1
20181	Filter Wro 24 x 16	EA				20420	Tape Duct 2"	RL	2	2	2
20182	Filter Wro 16 x 16	EA				20425	Tape Packing Cl:	RL	10	10	10
40091	Flex Duct 12"	RL				20430	Tape Parters	RL	2	2	2
40095	Furniture Bumper 72 x 60	EA				40215	Thermo 85	GL			
40095	Furniture Polish	EA	1	1	1	40222	Tie Webbing	RL			
40095	Gel Block (Sm) w/Adhesive	EA	1	1	1	40220	Tralle Lano	GL			
40100	Gel Block Lrg	EA				20435	Utility Knives	EA			
40105	Gentle Scrub Cleanser	EA				40225	Vaportech Membrane	EA			
40110	Glass Cleaner	CH	1	1	1		Inventory Sheets				
20190	Glasses, Safety Anti-Fog	PR	2	2	2						
40115	Gloves, Nitrile Black	PR	20	20	20						
20205	Gloves, Cotton White SM-XL	PR	10	10	10						
20210	Gloves, Yth Latex SM-XL	PR									
20215	Gloves, Leather SM-XL	PR									
20220	Goggles Safety	EA									
20242	Hearing Protection (Ear Plugs)	EA									
20245	Hepa Filter 12 x 12 x 12	EA									
20250	Hepa Filter 16 x 16 x 12	EA									
20255	Hepa Filter 18 x 18 x 12	EA									
20259	Hepa Filter 24 x 16 x 12	EA									
20260	Hepa Filter 24 x 24 x 12	EA									

Order Pulled By: [Signature]  
Order Received By: [Signature]

# ATI Restoration Material Requisition

Job Number: 71013 03830  
 Job Name: Low Voltage Ckt Room  
 Location: \_\_\_\_\_

Date Ordered: 6/24/7/1/11  
 Date Required: \_\_\_\_\_  
 Supervisor: I. Somerville

ATI #:	Description:	U/M:	SHIP:	RTND:	USED:	ATI #:	Equipment:	U/M:	SHIP:	RTND:	USED:
20900	Adhesive Spray	CN	1	1	1	20242	Hearing Protection (Ear Plugs)	EA			
45020	Air Filter/Filter	GL				20245	Hepa Filter 12 x 12 x 12	EA			
40935	Bags 24x30 x 40 Ck	EA				20250	Hepa Filter 16 x 16 x 12	EA			
20930	Bags EM L 30 x 40 Ck	EA	100		1	20255	Hepa Filter 18 x 18 x 12	EA			
20935	Blades 2" Tie Bar	EA				20259	Hepa Filter 24 x 15 x 12	EA			
20940	Blades 3" Tie Bar	EA				20220	Hepa Filter 24 x 24 x 12	EA			
20945	Blades 4" Razor Senges	EA				20285	Hepa Vac Filter 12gal	EA			
20950	Blades 8" Floor Senges	EA	10	10	10	20270	Hepa Vac Filter 12gal	EA			
20955	Blades Utility Knife	EA				20275	Hepa Vac Bag 2.5gal	EA			
20070	Bleach Germicidal	GL				20280	Hepa Vac Bag 5gal	EA			
20075	Breates, Shoe Cover	EA				20285	Hepa Vac Bag 12gal	EA	7	4	2
40010	Breates, Book Wsh	EA				40120	LayFlat 12 x 725 ATI Logo	RL			
40015	Breates 4.5 Wht	EA				40125	LayFlat 18 x 725 ATI Logo	RL			
40020	Breates Lamp	EA				40130	LayFlat 30 x 500 ATI Logo	RL			
40025	Breates, Mirror	EA				20290	Light Bulbs Halogen	EA			
40030	Breates, Wandicbe 24" w/Handle	EA				20300	Mask N95 n Valve	EA	10	7	6
20030	Brush, Hygen Toothbrush	EA				20300	Mask N95 n Valve	GL			
20035	Brush, Steel Toothbrush	EA				40145	Martinet Air Liquid Dead	GL			
40035	Brush, Utility	EA				40150	Martinet O. Soap	GL			
40040	Bubble Wrap Acc-Static	RL				40155	Oil English Scratch Cr	EA			
40045	Bubble Wrap 5M	RL				40160	Open Gril Cleaner	EA			
40050	Bubble Wrap 1EG	RL				40165	Packing Paper (Heavy Print)	EA			
20050	Carpet Wash Sphers	RL				40170	Pandroling Lubricant	CN			
40055	Cardinal & Circus 1 Bst Cnr	CH				20320	Poly 2MIL 20 x 200	RL			
40055	Corrugated Cardboard 48"	RL				20350	Poly 4MIL 20 x 100	RL			
20060	Coveralls 2oz (Specify Size)	EA				20350	Poly 6MIL 12 x 100 Ck	RL			
20100	Coveralls Tyvek (Specify Size)	EA				20360	Poly 6MIL 20 x 100 Ck	RL			
40060	Cushion Packing Paper 48"	RL				20371	Poly Tubing 4 MIL 19.5 x 500	RL			
40065	Degreaser/Vanish	GL				20375	QuickSorb	BG			
40142	Delonglet Laundry	EA				40172	Quik 3"	EA			
40070	Emulsifer, Carpet	GL				40173	Quik 6"	EA			
23145	Filter Wash 1/2 Combo #7583	EA				40175	Rags, Bar Nap 1/2"	LB	10	10	10
23150	Filter Wash 1/2 Combo #7580	EA				40180	Rags, Surgical 5x7	LB			
23154	Filter Pte 24 x 16	EA				20335	Respirator Wipes	BK			
23155	Filter Pte 24 x 24 x 1/2	EA				40182	Resin Paper	RL			
23170	Filter Pte 16 x 16 x 1	EA				20335	Sand-10	GL	1	1	1
20171	Filter Pte 12 x 12 x 1/2	EA				40185	Sealing Pads Decol Pad	EA			
20140	Filter Pte 16 x 20 x 2	EA				40190	Sealing Sockets (Yin/Gin)	EA			
20141	Filter Pte 12 x 12 x 2	EA				40192	Shrek Wrap	RL			
20142	Filter Pte 12 x 12 x 1	EA				40195	Smekol/Chemical Sponges	EA			
40074	Filter Pte 16 x 16 x 2	EA				40200	Steel Sealer	GL			
40075	Filter Pte 16 x 24 x 2	EA				40205	Steel Wool Fine # 0000	EA			
20160	Filter Pte 24 x 24	EA				40210	Stainless Steel Cleaner	CH			
40090	Filter Pte Charcoal Neg Air	EA				20400	Staples (Specify 3/8" or 1/2")	EA			
20175	Filter Wire 24 x 24	EA				20405	Showers Towels	BK			
20176	Filter Wire 24 x 16	EA				20408	Tacky Mat 24 x 30	EA			
20150	Filter Wire 12 x 12	EA				20415	Tape Caution	RL			
20161	Filter Wire 24 x 16	EA				23420	Tape 0.25"	RL	10	3	7
20162	Filter Wire 16 x 16	EA				2-421	Tape 1/4"	RL			
40031	Flk 1 D. 12"	RL				25425	Tape Packing Cr	RL			
40057	Furniture Blocks	EA				23430	Tube Painters	RL	10	6	4
40090	Furniture Polish	EA	4	2	2	40215	Thermo 55	GL			
40095	Gel Block Sm	EA				40220	Tie Webbing	RL			
40100	Gel Block Lrg	EA				40220	Traffic Lane	GL			
40105	Gerly Scrub Cleanser	EA				23435	Utility Knives	EA			
40110	Grass Cleaner	CH	7	7	7	40225	Vacotech Membrane	EA			
20120	Glasses Safety Anti Fog	PR	7	7	7	20440	Zipper Containment	EA			
40115	Gloves Nitrile Dhrk (Specify Size)	PR	100	100	100		Inventory Sheets				
40118	Gloves Chemical Resistant Long	PR					MISC:				
20205	Gloves Cotton White (Specify Size)	PR					4" 1000 1000 1000 7 7 7				
20210	Gloves Nitrile Latex (Specify Size)	PR					2" 1000 1000 1000 7 20 2				
20211	Gloves Palm Coated (Specify Size)	PR									
20215	Gloves Leather (Specify Size)	PR									
20216	Gloves Cut Resistant (Specify Size)	PR									
20220	Goggles Safety	PR									

Order Pulled By: \_\_\_\_\_  
 Order Received By: \_\_\_\_\_

Miscellaneous Expenses

Miscellaneous - Materials

Home Depot

7/2/2015

\$ 39.20

Subtotal Misc. Materials

\$ 39.20

Miscellaneous (Subs)

Sunbelt

7/3/2015

\$ 789.07

De Soto Sales, Inc

7/2/2015

\$ 23.74

De Soto Sales, Inc

7/2/2015

\$ 12.46

Subtotal Misc. Subs

\$ 825.27

SUB TOTAL

\$ 864.47

COST PLUS

20%

TOTAL AMOUNT FOR MISCELLANEOUS EXPENSES

\$ 1,037.36

