



PROPOSAL

Disaster Debris Removal and Disposal Services

Presented to:

Franklin County Clerk of Courts
33 Market Street, Suite 203
Apalachicola, FL 32320

Attn: Finance Department

Proposal due date:

September 14, 2018 3:00 P.M. (EST)



Please Note:

This submission includes data that shall not be disclosed outside the contract owner's jurisdiction and shall not be duplicated, used or disclosed in whole or in part for any purpose other than to evaluate this bid. If however, a contract is awarded to Omni Construction, Inc. as a result of or in connection with the submission of this data, the Owner shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Owner's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in all pages of this bid.



PROPOSAL

90 Glen Court, Pearl River, Louisiana 70452

Phone: (985) 863-2991 ■ Fax: (985) 863-2845

www.omniconstruction.org ■ Email: colette@omniconstruction.org

Franklin County Clerk of Courts
33 Market Street, Suite 3
Apalachicola, FL 32320
Attn: Finance Department

RE: RFP for Disaster Debris Removal and Disposal Services

Dear Evaluation Committee:

The team at Omni Construction, Inc. is pleased to submit this response to the Request for Proposals for Disaster Debris Removal and Disposal Services for Franklin County.

Like Franklin County and its citizenry, Omni Construction understands the significance of any recovery process necessitated by natural and man-made disasters. Omni Construction further understands the precision and skillfulness required for such a process. Our team members' capabilities, coupled with an understanding of the disaster recovery process, lends Omni Construction the confidence to guarantee the provision of services in accordance with the Scope of Work.

Omni Construction's expertise in Debris Management and Removal Services is derived from the amalgamation of our team members' individual experiences and skills. Our team members have been involved in Debris Management and Removal Services since the intense damage and wreckage caused by Hurricane Hugo in 1989. Our firm's services are strengthened by our team's cumulative experience achieved through years of diverse work in debris management, construction management, and various entrepreneurial ventures. In the communities surrounding its headquarters in Pearl River, Louisiana, Omni Construction functions as a patron for community building and restoration as well as local business and commerce.

Our firm's services are backed by a core field support team consisting of engineers, safety and quality control officers, superintendents, foremen, heavy equipment operators, truck drivers, and skilled laborers. At Omni Construction, we only recruit specialists who have experience in mobilizing and responding to major disasters, and who have demonstrated their capacity for teamwork, critical thinking, and success. Our team members have repeatedly demonstrated their exemplary capabilities through the completion of hundreds of disaster event contracts and construction management projects. Our team members have been involved in the removal and processing of over 150,000,000 cubic yards of debris.



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We are Emergency Response Specialists: disaster recovery and debris removal are our firm's primary focus and function. Omni Construction's commitment to timely, tactful responses will ensure that the recovery from any preceding disaster will be as swift and efficient as possible. Our capabilities are bolstered by our establishment of strategic partnerships with specialized emergency environmental response subcontractors, SBE, DBE, MBE, and WBE subcontractors, and safety supply vendors both locally and nationally. As the County's steadfast, full-service Emergency Response Specialists, we are capable of expeditious deployment partly due to these established relationships.

We at Omni Construction firmly believe that our team stands to offer the County the most reliable solution to damages resulting from natural disasters. We pride ourselves in our ability to re-establish safety and serviceability in areas in which we operate, and we take every measure to restore the quality of life of our clients and their citizens.

Our expertise guarantees that an alliance with Omni Construction will be the most sensible, economical, and effectual decision for the County's disaster recovery needs. Hence, the team at Omni Construction is pleased to present Franklin County with the following Proposal for Disaster Debris Removal and Disposal Services.

Respectfully,

The Omni Construction Team





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Tab A

Statement of Interest and Introduction

PART 1 PROFILE OF OMNI CONSTRUCTION, INC.

CORPORATE PROFILE

Home Office:

Omni Construction, Inc.
90 Glen Court
Pearl River, Louisiana 70452
Phone: (985) 863-2991
Fax: (985) 863-2845
Email: colette@omniconstruction.org
Web Site: www.omniconstruction.org

Corporate Identification:

FIN: 32-0524817
DUNS №: 080681400

PART 2 STATEMENT OF COMPLIANCE

Omni Construction, Inc. hereby states its compliance with all of the provisions put forth in Franklin County's ("the County") Request for Proposal - Disaster Debris Removal and Disposal Services.



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Tab B

Experience

PART 1 DESCRIPTION AND HISTORY OF OMNI CONSTRUCTION

1.01 OVERVIEW

Omni Construction, Inc. consists of one of the largest and best-known emergency response and recovery teams in the southeastern United States. Omni Construction is a full-scope Emergency Response Contractor, and it is bonded, licensed, and experienced in heavy construction, highway, street and bridge construction, municipal and public works construction, as well as in asbestos removal and abatement.

As a firm devoted primarily to emergency response and recovery, Omni Construction is heavily invested in the resources and equipment necessary for operations on any scale. The Omni Construction team is backed by years of diverse environmental work, experienced management, and a core field support team consisting of engineers, safety and quality control officers, superintendents, foremen, heavy equipment operators, truck drivers, and skilled laborers.

1.02 HISTORY

Omni Construction officers, laborers, and representatives have been involved in Debris Management and Disaster Recovery operations since at least the 1989 disaster Hurricane Hugo. Our team members' experiences in Disaster Recovery services are manifold; our personnel has previously been involved in Disaster Recovery and Debris Removal and Disposal operations with unique requirements for multiple federal entities, counties, and municipalities. Our team members and laborers are remembered particularly for the construction of many commercial and residential developments throughout the New Orleans area and St. Tammany Parish of Louisiana and for being prominent figures in the disaster response and recovery industry.

The Omni Construction team consists of proven leaders in both the development and redevelopment industries. To date, Omni Construction team members have completed emergency response and recovery contracts all across the United States totaling approximately \$455 million, and they have completed construction projects totaling approximately \$600,250,000—for a total of over \$1.2 billion of completed projects.

PART 2 PREVIOUS EXPERIENCES WORKING WITH GOVERNMENT ENTITIES

Omni Construction's personnel has years of experience as specialists in emergency response, wherein they respond to and assist government agencies on all levels in disaster-generated debris removal and disposal.

Please see the following comprehensive list of our team members' past involvement in emergency response and recovery projects, as it is illustrative of our experience pertaining to the Scope of Work.

TAB B
EXPERIENCE

Declaration №	Disaster	Client	Date of Completi on	Contract Work Provided	C.Y. Collected	Hazardous Stump & Tree Count	White Goods Count	№ of Units Demolished or Reconstructed	№ of Vessels & Vehicles	Sq. Ft. Roofing Material	№ of TDSR Sites Mgmt.	Contract Service Fees
		Puerto Rico DOT – Puerto Rico	5/18	<ul style="list-style-type: none"> Emergency Road Clearance ROW Debris Collection & Hauling Debris Segregation & Reduction Technical & Logistical Support 	136,363							\$1,500,000.00
W91278-18-D		USACE – Puerto Rico	5/18	<ul style="list-style-type: none"> Emergency Temporary Roofing 						2,840,909	-	\$3,000,000.00
FEMA №: 1539-DR	2004 Hurricane Charley and Tropical Storm Bonnie	US Army Corps of Engineers - Jacksonville District	11/10/04	<ul style="list-style-type: none"> Emergency Temporary Roof Repairs Site/Damage Assessments Technical & Logistical Support 	-	-	-	-	-	4,984,444	-	\$11,215,000.00
FEMA №: 1545-DR and 1561-DR	2004 Hurricanes Frances and Jeanne	Village of Royal Palm Beach, Florida	10/31/04	<ul style="list-style-type: none"> ROW Debris Collection & Hauling TDSRS Construction & Management Debris Segregation & Reduction Technical & Logistical Support 	72,000	-	-	-	-	-	-	\$616,396.00
DACW45-03-D-0001	Z-Temporary Roof Repairs in support of USACE/FEMA disaster response missions in the Hawaiian Islands	US Army Corps of Engineers - Omaha District	12/01/03	<ul style="list-style-type: none"> Emergency Temporary Roof Repairs Site/Damage Assessments Technical & Logistical Support 	-	-	-	-	-	6,011,111	-	\$13,525,000.00
FEMA №: 1491-DR	2003 Hurricane Isabel	Virginia Department of Transportation (VDOT)	11/20/03	<ul style="list-style-type: none"> Emergency Road Clearance ROW Debris Collection & Hauling TDSRS Construction & Management Debris Segregation & Reduction Technical & Logistical Support 	650,000	-	-	-	-	-	5	\$3,500,000.00
DACW45-17-99-D-0032	Z-Temporary Roof Repairs in support of USACE/FEMA disaster response missions in the Hawaiian Islands	US Army Corps of Engineers - Omaha District	10/23/03	<ul style="list-style-type: none"> Emergency Temporary Roof Repairs Site/Damage Assessments Technical & Logistical Support 	-	-	-	-	-	4,445,357	-	\$10,002,053.00
FEMA №: 1437-DR	2003 Hurricane Lili	Lafayette Consolidated Government (LCG)	03/03/03	<ul style="list-style-type: none"> Emergency Road Clearance ROW Debris Collection & Hauling TDSRS Construction & Management Debris Segregation & 	800,000	225	75	-	-	-	3	\$5,000,000.00

TAB B
EXPERIENCE

FEMA No: 1354-DR	2000 Arkansas Severe Winter Storm	Arkansas State Highway & Transportation Department - State Project No 001897 - District 6 & 8 Federal Aid Project ER-2001 Thirteen Counties	03/15/02	<ul style="list-style-type: none"> Reduction • Hazardous Tree & Stump Removal • HazMat Management • Purified Food Disposal • Technical & Logistical Support • Emergency Road Clearance • ROW Debris Collection & Hauling • TDSRS Construction & Management • Debris Segregation & Reduction • Snow Removal • Technical & Logistical Support 	1,500,000	-	-	-	15	\$13,500,000.00
FEMA No: 1403-DR	2002 Missouri Ice Storm	City of Raytown, Missouri	03/15/02	<ul style="list-style-type: none"> • Emergency Road Clearance • ROW Debris Collection & Hauling • TDSRS Construction & Management • Debris Segregation & Reduction • Snow Removal • Technical & Logistical Support 	225,000	-	-	-	2	\$1,500,000.00
FEMA No: 1247-DR	1998 Hurricane George	US Army Corps of Engineers - Jacksonville District & FEMA Contract No. DACW-17-99-D0032	12/15/98	<ul style="list-style-type: none"> • Emergency Temporary Roof Repairs • Site/Damage Assessments • Technical & Logistical Support 	-	-	-	2,440,000	-	\$5,490,000.00
FEMA No: 1247-DR	Z-Temporary Roof Repairs in support of USACE/FEMA disaster response missions in the Hawaiian Islands	US Army Corps of Engineers - Omaha District	11/30/98	<ul style="list-style-type: none"> • Emergency Temporary Roof Repairs • Site/Damage Assessments • Technical & Logistical Support 	-	-	-	1,430,326	-	\$3,218,233.05
FEMA No: 1134-DR	1996 Hurricane Fran	North Carolina Department of Transportation	12/01/96	<ul style="list-style-type: none"> • Emergency Road Clearance • ROW Debris Collection & Hauling • TDSRS Construction & Management • Debris Segregation & Reduction • Technical & Logistical Support 	500,000	935	-	-	5	\$3,425,000.00

TAB B
EXPERIENCE

FEMA №: 1134-DR	1996 Hurricane Fran	U.S. Army Corps of Engineers ASAD for Raleigh, NC	11/20/96	<ul style="list-style-type: none"> Emergency Road Clearance ROW Debris Collection & Hauling TDSRS Construction & Management Debris Segregation & Reduction Technical & Logistical Support 	825,000	-	-	-	8	\$9,925,000.00
FEMA №: 955-DR	1992 Hurricane Andrew	US Army Corps of Engineers - Jacksonville District & FEMA Contract No. DACW-17-92-C-9509	09/25/92	<ul style="list-style-type: none"> Emergency Temporary Roof Repairs • Site/Damage Assessments Technical & Logistical Support 	-	-	-	11,666,667	-	\$26,250,000.00
FEMA №: 955-DR	1992 Hurricane Andrew	US Army Corps of Engineers - Jacksonville District & FEMA Contract No. DACW-17-92-C-9502	09/15/92	<ul style="list-style-type: none"> Emergency Temporary Roof Repairs • Site/Damage Assessments Technical & Logistical Support 	-	-	-	659,038	-	\$1,482,836.00
FEMA №: 842-DR	1989 Hurricane Hugo	National Park Services Lind Point Government Housing CX5000-1-0004	06/01/92	<ul style="list-style-type: none"> Government Housing Rehabilitation Site/Damage Assessments Technical & Logistical Support 	-	-	-	10	-	\$1,999,081.00
FEMA №: 842-DR	1989 Hurricane Hugo	U.S. Army Corps of Engineers - Omaha District DACW17-90-C-002	08/31/91	<ul style="list-style-type: none"> Government Housing Rehabilitation Site/Damage Assessments Technical & Logistical Support 	-	-	-	12	-	\$2,224,340.00
FEMA №: 842-DR	1989 Hurricane Hugo	U.S. Army Corps of Engineers - Jacksonville District DACW17-90-0-0072	08/31/91	<ul style="list-style-type: none"> Installation Sewer Lines Site/Damage Assessments Technical & Logistical Support 	-	-	-	-	-	\$1,846,917.03
FEMA №: 836-DR	1989 Tropical Storm Allison	City of Houston	09/01/89	<ul style="list-style-type: none"> ROW Debris Collection & Hauling TDSRS Construction & Management Debris Segregation & Reduction Technical & Logistical Support 	250,000	-	-	-	5	\$2,200,000.00
FEMA №: 836-DR	1989 Tropical Storm Allison	Harris County, Texas	09/29/89	<ul style="list-style-type: none"> ROW Debris Collection & Hauling TDSRS Construction & Management Debris Segregation & Reduction Technical & Logistical Support 	15,252	-	-	-	1	\$165,000.00

PART 3 MANAGING MULTIPLE CONTRACTUAL OBLIGATIONS

- 3.01 Omni Construction hereby states its ability to operate simultaneously in multiple counties/parishes and to fulfill its contractual obligations to each activating municipality without compromised resources.
- 3.02 Omni Construction's team members have experience with engaging in multiple, concurrent Notices to Proceed. When this occurs, it is usually the result of a single large-scale disaster that spans multiple adjacent municipalities, but it can also result from successive or simultaneous disasters that affect non-contiguous communities.
- A. The former scenario is exemplified by debris removal efforts in the 2011 aftermath of Hurricane Irene, which caused the activation of three (3) contracts simultaneously in the state of Virginia: the Commonwealth of Virginia Henrico County, the City of Colonial Heights, and the Commonwealth of Virginia Chesterfield County.
- B. The latter scenario is best illustrated by the 2005 responses to Hurricanes Katrina, Rita, and Wilma, during which multiple contracts required activation in both the states of Louisiana and Florida. The contracts satisfied were with the U.S. Army Corps of Engineers, the St. Tammany Parish Government of Louisiana, the Town of Abita Springs, the City of New Orleans, the Louisiana Department of Transportation and Development, and Indian River County, FL.
- C. In order to maintain quality control across multiple projects, Omni Construction relies on a local management infrastructure that reports to an industrious, highly involved main headquarters. The importance of sustained communication and sensible subcontractor recruitment in this process cannot be devalued, which is why Omni Construction is committed to the efficacy of its communications and subcontractor selection processes.

PART 4 MAXIMIZING REIMBURSEMENTS

4.01 OVERVIEW

This section describes the general approach Omni Construction will employ to provide post-disaster data management and project reimbursement services that are needed to support the financial recovery and budget control for the Owner.

4.02 REIMBURSEMENT-MAXIMIZING ACTIONS

The Omni Construction team will take measures to ensure the Owner receives the maximum eligible reimbursement from external sources and in this regard will:

- Provide pre-event training and recovery overview to community staff and local elected officials
- Prepare a disaster event "After Action Report" for community management
- Recommend and draft specific local government "resolutions" for recovery funding purposes

- Provide guidance for the estimation of debris volumes by category and by debris management costs for Initial Damage Estimate/Assessment and Preliminary Damage Estimate/Assessment reports
- Brief local government managers on the recovery process, critical meetings, required procedures and the current disaster recovery environment to avoid lost opportunities and delays with reimbursements
- Assist in the organization of a community disaster recovery program and team;
- Prepare and brief the local disaster recovery team for key FEMA recovery meetings (i.e., the "Applicant's Briefing" and the "Kick-off Meeting")
- Assist the community with preliminary documentation for the Project Worksheets, a critical undertaking to ensure full reimbursement
- Review for accuracy, completeness, and value all Project Worksheets and documentation sent to or returned from the state and/or federal agencies
- Assist and support the local recovery team throughout the recovery for as long as needed
- Provide guidance on and about alternate grants (NRCS, FHWA, State DOT, et al.) and/or mitigation opportunities resulting from the disaster event
- Provide copies of all applicable documentation, including truck certifications, load haul tickets, time sheets, daily work forms, project summary sheets, permits, leases, violations, etc.
- Remain available for additional special assistance and guidance
- Ensure accurate equipment measurements and certification for truck capacities, re-certifying periodically
- Properly and accurately complete and physically control load tickets (in tower and field)
- Ensure that trucks are accurately credited for their load
- Ensure that trucks are not artificially loaded (i.e., debris is wetted or not completely compacted)
- Validate hazardous trees, including hangers, leaners, and stumps
- Ensure that hazardous wastes are not mixed in loads
- Ensure that all debris is removed from trucks at Temporary Debris Storage and Reduction (TDSR) sites
- Maintain completion schedules
- Ensure that only debris specified in the contract is collected (and is identified as eligible or ineligible)
- Ensure debris removal work complies with all local ordinances as well as State and Federal regulations (i.e., proper disposal of hazardous wastes, Louisiana Department of Environmental Quality (LDEQ) open burning guidelines)

- Conduct an exit interview with community managers and/or local recovery team members

The Omni Construction Pre-event Management Team shall also aid the Owner's representatives in the Preliminary Damage Assessment—vital to the Immediate Needs Funding Determination. Additionally, Omni Construction will train the Owner's representatives in FEMA's Cost Estimating Format, a forward pricing model allowing FEMA to account for any and all possible costs on large projects. These meeting and training sessions allow Omni Construction to fully understand the Owner's needs and devise an overall FEMA-specific technical support plan for reimbursement.

Omni Construction has previously offered the following professional assistance in client preparation of the PW reports (Project Worksheets, previously DSRs, or Damage Survey Reports), should the Owner so request. Assistance in the preparation of these reports will include the submission of the official Request for DSR inspection and the identification of expenditures eligible for reimbursement. This assistance will include:

- Analysis and recommendations of utilization of force account labor
- Detailed analysis and reconciliation of Force Account Equipment, Materials and Force Account Labor with work orders and equipment cost codes
- Recommendations and guidance to Government Officials on plans of action to maximize Federal and State Reimbursement
- Assistance in the training of personnel for PW review and identification of eligible items, accurate unit costs, and scope of work
- Preparation of scope of work justifications, which will include narratives, fiscal documentation related specifically to the PW under review, and content documentation of completed projects, i.e. photo documentation, invoices, etc.
- Implementation of record keeping and a Documentation System that will comply with Federal Reporting and Record Keeping Requirements
- Assistance in the Reconciliation of invoices to appropriate Purchase Orders and PW's scope of work
- Review all PW files. Familiarization of each individual project and deficiencies of the file; fiscally, and the scope of work as relating to the PW, D.1 and D.3 reports
- Preparation of status reports and PW/DSR tracking through State and Federal Agencies
- Provision of training and orientation to clerical and department heads on required documentation quality and quantity requirements
- Review supporting documentation ensuring the accuracy of PWs
- Assistance in the preparation of draft of "Letter Requesting Closeout"

In addition to technical support for FEMA reimbursement, Omni Construction shall aid the Owner in developing a comprehensive Public Information Strategy. Citizenries often blame slow or static progress on local, state, and federal officials; therefore, it is vital to enact specific procedures intended to create an efficient flow of information to the public.

PART 5 ABILITY TO SUBCONTRACT WITH OTHER FIRMS

5.01 STATEMENT OF ABILITY TO SUBCONTRACT

Omni Construction hereby states its ability to supplement its own resources with subcontractors, and is committed to securing a minimum of 60% participation by local and/or DBE/MBE subcontractors to this end.

5.02 SUBCONTRACTING OVERVIEW

- A. Omni Construction maintains one of the industry's largest networks of pre-screened and fully-qualified subcontractors, including local and preferred vendors. Omni Construction's subcontractors are evaluated on many levels, including past performance, equipment and personnel availability, mobilization timeframes, insurance, and cost.
- B. Omni Construction keeps updated data for more than 7,900 past associates and subcontractors who have assisted Omni Construction personnel with past projects. The list is updated on a monthly basis with additions and/or deletions as necessary. Key contacts are located in the various areas of operations. A calling system has been pre-arranged: once a potential emergency event is identified, the home office places calls to all designated subcontractors to put all staff on a standby status, and notifies them of the meeting points for personnel and equipment staging.

5.03 LOCAL SUBCONTRACTING PARTICIPATION

Omni Construction's procedures for the selection and management of Disadvantaged, Minority, and General Emergency Response Subcontractors are described in its Subcontractor Management Plan (SMP). The SMP puts forth basic requirements concerning management, project planning, project tracking, and the coordination of quality assurance and configuration management; this control is applied to the subcontractor as appropriate.

Selected subcontractors must be experienced in handling emergency work that may include round-the-clock involvement during natural events such as hurricanes, tornadoes, floods, severe ice or snow storms, as well as other emergencies such as utility failures, explosions, acts of terrorism, and transportation and hazardous materials accidents.

5.04 SCOPE

Omni Construction utilizes all available methods to locate and recruit a minimum of 60% local Subcontractors and/or DBE/MBE Subcontractors for this project. These contractors and suppliers will be a part of internal pre-event planning as well as all joint efforts with the Owner. Depending on the magnitude of the disaster, the recovery process may require that subcontractors be employed for the following:

1. Debris removal
2. Debris transportation
3. Equipment transport
4. Hazardous material segregation
5. Environmental control
6. Traffic control
7. Safety Equipment

8. Demolition

The SMP establishes processes for managing project activities, and it also describes the modus operandi for the selection and management of subcontractors. The SMP will be updated periodically, or as required, to reflect changes in project management functions and processes.

The scope of the SMP begins at the pre-event stage and continues through subcontract execution, performance management, and closeout. It provides guidance for subcontract management activities, including:

- Organization roles and responsibilities
- Training and safety
- Methods and processes for subcontractor management
- Management oversight for all subcontractors to minimize program impacts due to cost, schedule, or technical performance
- Distribution of work
- Subcontract task work order (TWO) allocation
- Quality assurance of service
- Status reporting and invoice procedures
- Ongoing communications
- Equipment

Omni Construction actively maintains a database of veteran subcontractors and regularly recruits new contractors to join its team. Omni Construction's subcontractors have worked with Omni Construction team members on previous projects, and they understand its methods for delivering safe and efficient performance. Contractors wishing to join the team can visit www.omniconstruction.org and click the "Subcontractors" link.

PART 6 EQUIPMENT

6.01 OVERVIEW

Omni Construction utilizes a substantial conglomeration of equipment. Omni Construction shall provide all labor and materials necessary to fully operate and maintain all utilized equipment.

6.02 COMPLIANCE

Omni Construction ensures that all its equipment, whether owned or rented, complies with all applicable federal, state, and local rules and regulations. In order to verify that all utilized equipment operates to capacity and conforms to the required safety standards, Omni Construction, through its Equipment Manager, maintains an inspection schedule for all activated equipment prior to activation and throughout the entire recovery process. Prior to use, equipment shall be inspected by Omni Construction at its Personnel and Equipment Check-in Hub, in addition to any inspection performed or requested by the Owner.

Omni Construction shall ensure that all equipment, whether owned or rented, meets or exceeds the minimum standards put forth by the Owner.

6.03 SIGNAGE

Omni Construction requires that all trucks and heavy equipment clearly display signage bilaterally. Omni Construction shall ensure that all equipment bear signs that include the following information:

1. Company Name
2. Truck Number
3. Cubic Yardage
4. Inspector's Name and Date

Each truck or trailer shall be measured to determine its load capacity, and this figure shall also be clearly displayed on the truck or trailer at all times. Omni Construction will not allow the capacity of debris loaded on any truck or trailer to exceed 100% of the recorded load capacity.

6.04 EQUIPMENT UTILIZED BY OMNI CONSTRUCTION

Equipment

Fuel Trucks
 Mechanic Trucks
 Lowboy Haul Units
 Dozers 15,000 -19,000 LB (D3-4)
 Dozers 19,001 - 30,000 LB (D5)
 Dozers 30,001 - 45,000 LB (D6)
 Dozers 45,001 - 60,000 LB (D6R-07)
 Dozers 60,001 - 85,000 LB (08)
 Dozers 85,001 LBS & UP (09)
 Excavators 10,000 - 20,000 LB
 Excavators 20,001 - 35,000 LB
 Excavators 35,001 - 42,000 LB
 Excavators 42,001 - 55,000 LB
 Excavators 55,001 - 70,000 LB

Excavators 70,001 - 110,000 LB
Loaders 15,000 - 19,000 LB
Loaders 19,001 - 29,000 LB
Loaders 29,001 - 39,000 LB
Clearing Loaders 39,001 - 49,000 LB
Clearing Loaders 49,001 LB & UP
Loaders - Skid-steer
On Road Dumps - Flat
On Road Dumps - Tri-Axle
Water Trucks - On Road
Tub Grinders
Log Skidders
Chippers
Bucket Trucks
Jaraft Mechanical Trimmers
Pit Burners
Pumps - 6"
Truck Mounted Prentice Loaders
Backhoe Loaders
Graders
Farm Tractors - Small
Farm Tractors - Large
Concrete Pulverizes
Debris Grapples
Generators
Pickup Trucks
Service Trucks
Office Trailer
Mobile Command Center



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Tab C

Financial Statement



228 St. Charles Avenue, New Orleans 70130
(504) 619-4146 Fax: (504) 586-7383
Lamar.Jones@hancockwhitney.com

August 6, 2018

RE: Omni Construction

To Whom It May Concern,

Please accept this correspondence as written verification of Hancock Whitney Bank's relationship with Omni Construction and the Reine Family. The Reine Family and Omni Construction are long-standing and valued customers of Hancock Whitney Bank. Over the years, we have provided multi-million dollar financing to the Reine Family both for working capital purposes and for the acquisition of fixed assets through operating subsidiaries. All of the company's business with us has been handled in a timely and exemplary manner.

Presently, Omni Construction does not have any debt in place at the Hancock Whitney Bank and the company maintains average annual collected deposit balances that range in the low to mid six figures. In addition, the Bank had previously committed to the Reine Family, and related entities, a revolving credit facility totaling \$30,000,000.00 that was handled as agreed, was paid in full, and has since matured. Furthermore, the Hancock Whitney Bank has financed other projects related to the Reine Family from time to time and will eagerly consider any need that Omni Construction may have in the future. Based on our favorable experience, we feel that the company and its principals may be dealt with in confidence for their commitments.

I trust that this letter satisfies your needs. Please do not hesitate to contact me at 504-619-4146 for any additional information you may need.

Sincerely,

Trip Jones
Commercial Banking Officer

Will be supplied upon request.



PROPOSAL

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Phone: (985) 863-2991 ■ Fax: (985) 863-2845

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Tab D

References

REFERENCE LIST

City of Colonial Heights

Brian E. Cople, Assistant Director of Public Works

201 James Avenue

P.O. Box 3401

Colonial Heights, VA 23834

Phone: (804) 520.9334

Fax: (804) 520.9237

coppleb@colonial-heights.com

Contract Type: Emergency Debris Removal Services

Work Performed: As part of a \$1,620,535.65 contract, Omni Construction, Inc. managed, removed and disposed of approximately 60,000 cubic yards of eligible storm debris from the public right-of-ways of Henrico County during the aftermath of 2011 Hurricane Irene. In addition to this Omni Construction operated and managed one (1) temporary debris storage sites and reduced vegetative debris by burning.

Central Virginia Waste Management Authority

Bernard B. Harris, Director of Operations

2100 W. Laburnum Ave., Suite 105

Richmond, VA 23227

Phone: (804) 359-8413

Fax: (804) 359.8421

bharris@cvwma.com

Contract Type: Emergency Debris Removal Services

Work Performed: As part of a \$24,053.41 contract, Omni Construction, Inc. managed, removed and disposed of approximately 3,000 cubic yards of eligible storm debris from the public right-of-ways of Henrico County during the aftermath of 2011 Hurricane Irene. In addition to this Omni Construction operated and managed one (1) temporary debris storage sites, reduced vegetative debris by burning, and offered the client technical and logistical support.

City of Seabrook, Texas

Arthur Chairez, Public Works Director

2101 Humble Street

Seabrook, Texas 77586

Phone: (281) 474.3286

Fax: (281) 474.4802

achairez@ci.seabrook.tx.us

Contract Type: Emergency Debris Removal Services

Work Performed: As part of a \$2,195,000.00 contract, Omni Construction, Inc. managed, removed and disposed of approximately 500,000 cubic yards of eligible storm debris from the public right-of-ways during the aftermath of 2008 Hurricane Ike. In addition to this Omni Construction operated and managed two (2) temporary debris storage sites and reduced vegetative debris by burning.

Terrebonne Parish Government

Thomas K. Bourg, Director of Utilities

Department of Solid Waste & Utilities

337 Ashland Landfill Road

Houma, Louisiana 70363

Phone: (985) 873.6755



Fax: (985) 873.6770

tbourg@tpcg.org

Contract Type: Emergency Debris Removal Services

Work Performed: As part of a \$6,579,000.00 contract, Omni Construction, Inc. managed, removed and disposed of approximately 500,000 cubic yards of eligible storm debris from the public right-of-ways during the aftermath of 2008 Hurricanes Gustav and Ike. In addition to this Omni Construction operated and managed three (3) temporary debris storage sites and reduced vegetative debris by burning.

City of Hunters Creek Village, Texas

Deborah L. Loesch, City Administrator/City Secretary

1 Hunter Creek Place

Houston, Texas 77024

Phone: (713) 465.2150

Fax: (713) 465.8357

citysecretary@cityofhunterscreek.org

Contract Type: Emergency Debris Removal Services

Work Performed: As part of a \$1,130,000.00 contract, Omni Construction, Inc. performed emergency road clearance operations and managed, removed and disposed of approximately 500,000 cubic yards of eligible storm debris from the public right-of-ways during the aftermath of 2008 Hurricane Ike. In addition to this Omni Construction operated and managed two (2) temporary debris storage sites and reduced vegetative debris by burning.

Lafourche Parish Government, Louisiana

Jerome Danos, Debris Manager

P.O. Box 425

Mathews, Louisiana 70375

Phone: (985) 537.7603 or (800) 794.3160

Fax: (985) 446.9964

danosjp@lafourchegov.org

Contract Type: Emergency Debris Removal Services

Work Performed: As part of a \$3,667,000.00 contract during the aftermath of 2008 Hurricanes Gustav and Ike, Omni Construction, Inc. performed emergency road clearance operations, and managed, removed and disposed of approximately 500,000 cubic yards of eligible storm debris from the public right-of-ways. In addition to this Omni Construction operated and managed four (4) temporary debris storage sites and reduced vegetative debris by burning.



PROPOSAL

90 Glen Court, Pearl River, Louisiana 70452
Phone: (985) 863-2991 ■ Fax: (985) 863-2845
www.omniconstruction.org ■ Email: colette@omniconstruction.org

Tab E

Proposal Matrix

PART 1 PROJECT UNDERSTANDING, METHODOLOGY, & APPROACH

1.01 STATEMENT OF PROJECT REQUIREMENTS

As the primary recovery contractor, our objective for the Owner is to supply the assets, resources, and labor necessary for disaster recovery. We assure the Owner of our capacity to provide the resources and labor that are necessary in order to efficiently remove large volumes of disaster-generated debris in a methodical, timely, and cost-effective manner. We pledge to safely and lawfully dispose of all such “eligible” debris, ultimately restoring the included regions to serviceable, habitable communities. Omni Construction understands that the Owner requires the service of Emergency Responders during major natural or man-made disasters. Upon notification by the Owner, our aim is to provide the services stated in the Request for Proposals.

Omni Construction will meet the Owner’s project requirements and sees the following factors as essential to project success:

1. FINANCIAL STRENGTH

Omni Construction’s financial strength allows it to assume extensive expenditures. Omni Construction’s financial status ensures that projects will not falter on the basis of monetary deficiencies and project requirements will be met throughout.

2. PERMITS AND LICENSES

Omni Construction understands the firm shall be contractually obligated to secure all permits and licenses necessary for the provision of services.

Omni Construction further understands that it shall be responsible for determining what permits are necessary to perform under the contract and obtain them as needed. Copies of such permits shall be submitted to the Owner.

3. COMPLIANCE WITH LAWS AND REGULATIONS

As a leading provider of disaster recovery services, Omni Construction is knowledgeable of federal, state, and local laws and regulations within the states and localities in which it operates and has previously operated. Studying and understanding germane laws and regulations is an important aspect of Omni Construction’s recovery management methodology.

Omni Construction obtains all required permits and licenses, and it takes precautionary measures to ensure that no laws are violated in the delivery of services to its clients.

4. SERVICES AND FACILITIES

Omni Construction understands and agrees to the contractual requirement to provide and pay for all resources and facilities necessary to carry out disaster services within the specified period in the Notice to Proceed.

The Owner can be confident that selecting Omni Construction as its Emergency Response Specialist will free the Owner of the risks of slow response and the inability to sustain operations.

PART 2 RESPONSE PLAN

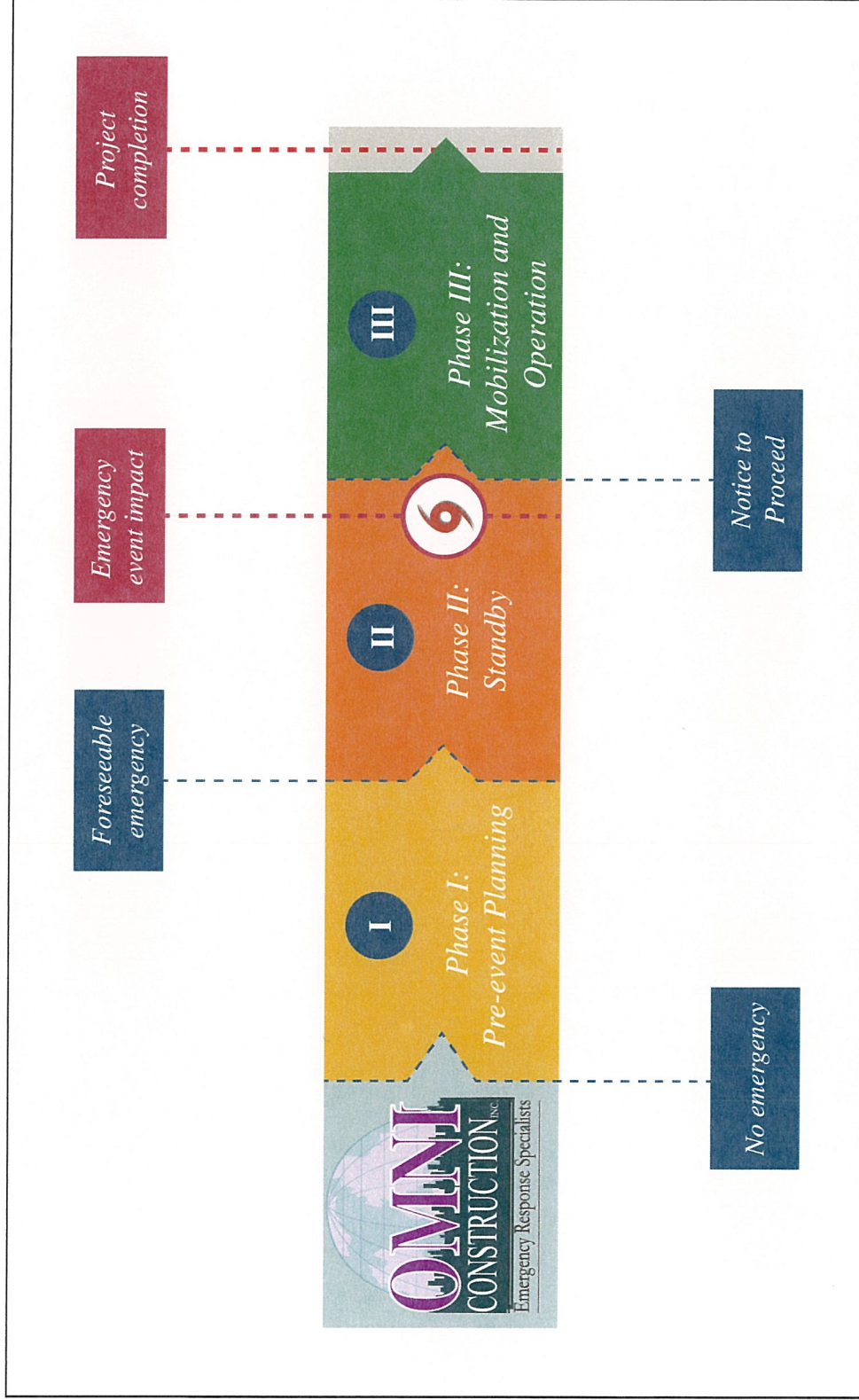
2.01 PROJECT SCHEDULE

Omni Construction employs a three phase response schedule when managing emergency response and recovery projects. These phases are: (I.) the Pre-event Planning Phase (II.) the Standby Phase, and (III.) the Mobilization and Operation Phase. Figure 1 illustrates the three phase response schedule.

- A. Each of the three phases corresponds to an emergency event's state of being:
1. When a specific emergency event is not anticipated, Omni Construction exists in its Pre-event Planning Phase. This phase lasts until either an unforeseeable event occurs or until a foreseeable event is expected to occur.
 2. Omni Construction transitions to its Standby Phase when a foreseeable emergency event is identified as having potential for impact on the region or when an unforeseeable emergency event occurs. This phase lasts until the Owner issues Omni Construction its Notice to Proceed.
 3. When the Owner issues its Work Order and Notice to Proceed, Omni Construction immediately shifts to its Mobilization and Operations Phase. This phase lasts up until project completion and contract fulfillment.

TAB E
PROPOSAL MATRIX

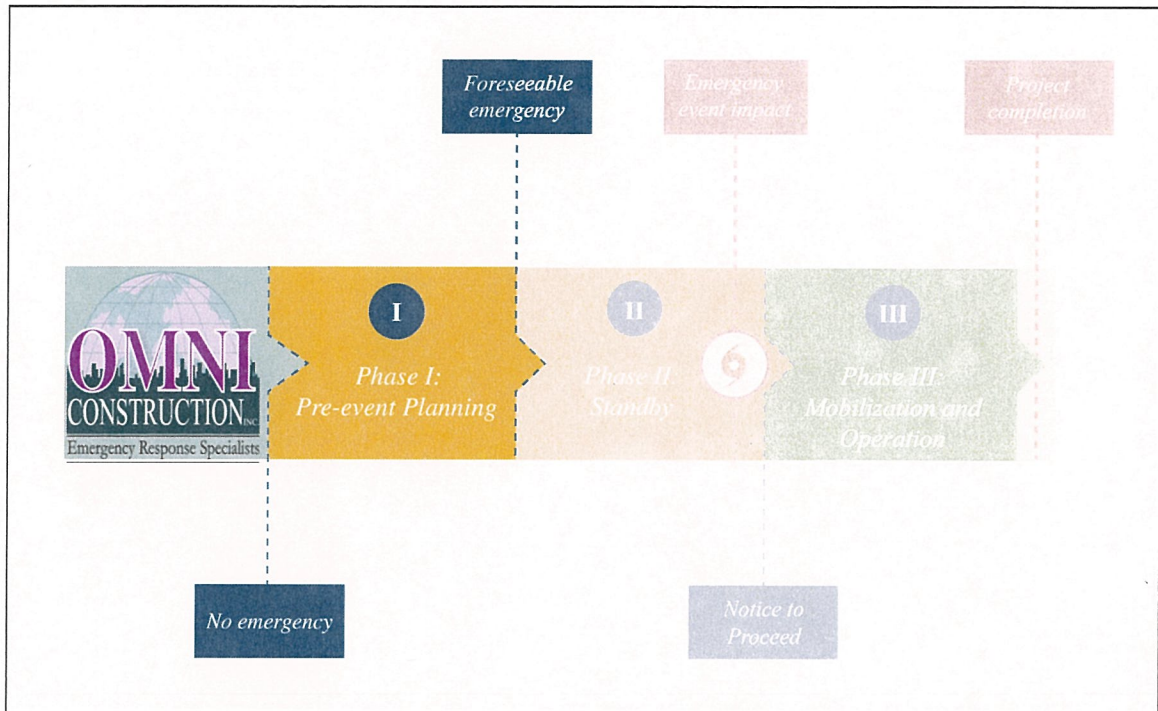
Figure 1: Phases of Technical Approach



2.02 PHASE I (PRE-EVENT PLANNING)

When an emergency event is not anticipated, Omni Construction exists in its Pre-event Planning Phase (Figure 2). This phase lasts until a foreseeable event is expected to occur or until an unforeseeable event occurs.

Figure 2: The Pre-event Planning Phase



A. OBJECTIVE

The goals of the Pre-event Planning Phase are: (1.) to make use of fair weather to establish an optimal rapport and strategy synchronization with the Owner, (2.) to ensure that personnel from both parties receive appropriate training, and (3.) to forecast the outcome of an emergency event as best as possible.

1. **Strategize** and coordinate with Owner personnel with prudence and sagacity
2. **Prepare** both parties' human resources with training and instruction
3. **Prognosticate** potential damages and outcomes resulting from a disaster

B. PROCEDURES AND BEST PRACTICES

Omni Construction's Pre-event Planning Phase includes, but is not limited to, the following procedures:

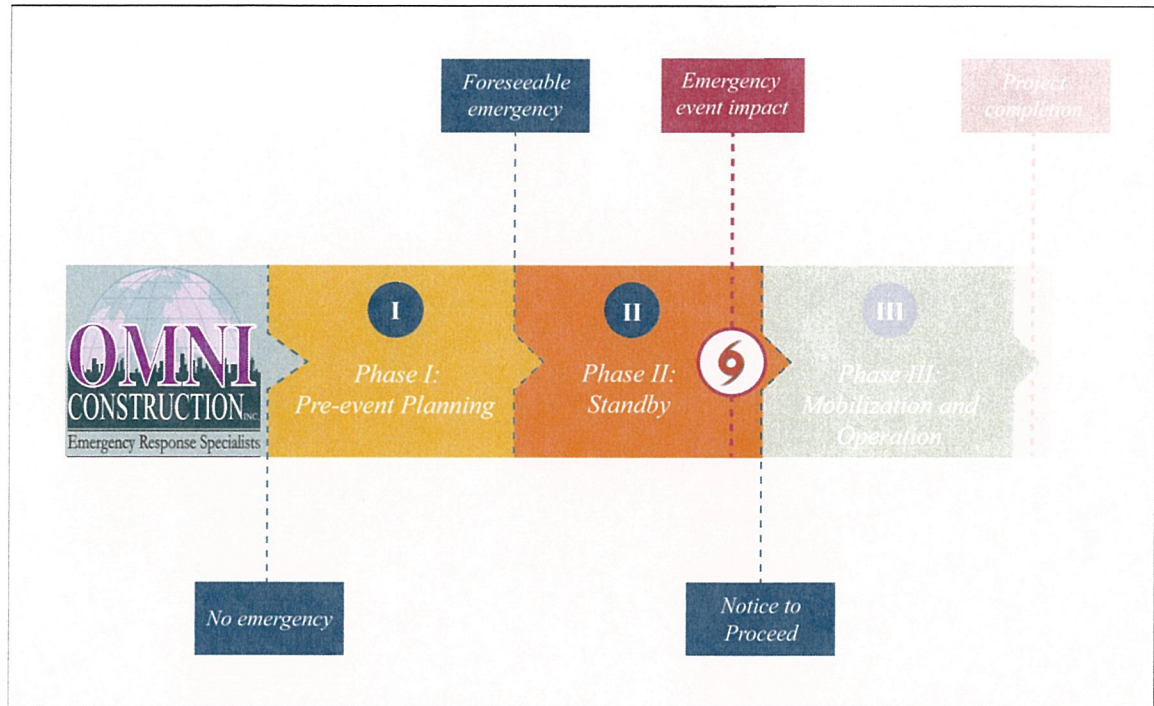
1. Connecting with representatives, in person whenever possible, to establish the professional rapport necessary for working together during an emergency event

2. Keeping current with, reviewing, and, if requested, providing feedback on the most updated version of the Owner's Debris Management Plan
3. Meeting with the Owner to synchronize the Owner's and Omni Construction's Communications Plan, Mobilization Plan, and Debris Management Plans
4. Touring the Owner's designated Temporary Debris Staging and Reduction Sites (TDSRS). If TDSRS have not been designated by the Owner, the Omni Construction emergency management team will identify potential sites and develop a plan of action with the property owner(s);
5. Establishing collection zones. If these are not already available, Omni Construction emergency management team will assess the potential impact zones at the Owner's behest. Zone names will be assigned to these areas using established grids (neighborhoods, major streets, waterways, and other boundaries)
6. Meeting with representatives to forecast emergency event scenarios, including anticipating all potential opportunities and setbacks that might present themselves, the estimation of debris volume, and the development specific plans for high-priority zones;
7. Completing all training and certification requirements prescribed by the Owner;
8. If necessary, providing on-site training for government personnel with pre-event training in emergency response programs, such as the FEMA Public Assistance (PA) for compliance, reimbursement procedures, implementation of emergency protective measures, and hazard mitigation measures. The training shall also address FEMA debris removal guidelines for determination of debris eligibility and change order guidelines. In addition to this the training shall cover local, state and federal regulations, including OSHA and the provisions of the Robert T. Stafford Act, which governs FEMA's PA Program and guidelines. (It should be noted, however, that compliance with other individual laws, such as the Endangered Species Act, the National Historic Preservation Act, and the Clean Water Act, is still required, even when a project is excluded from NEPA review);
9. Aiding the Owner in developing a comprehensive Public Information Strategy.

1.03 PHASE II (STANDBY)

When a foreseeable emergency event becomes identified as having potential for impact or when an unforeseeable event occurs, Omni Construction immediately transitions to its Standby Phase (Figure 3). This phase lasts up until the Owner issues a Work Order and Notice to Proceed to Omni Construction.

Figure 3: The Standby Phase



A. OBJECTIVE

The goals of the Standby Phase are: (1.) to confirm that a communications plan is in order between Omni Construction and the Owner and that the appropriate fail-safe communication systems are in order; (2.) to ensure that Omni Construction’s subcontractors are also in a standby status; (3.) to be positioned for deployment immediately after the event’s impact and upon the Owner’s Notice to Proceed; (4.) to have personnel in place to prepare for an immediate post-event damage assessment; and (5.) to ensure that a post-event infrastructure is in place for recovery operations, specifically in regard to safety, communication, supplies, power, and housing.

B. PROCEDURES AND BEST PRACTICES

Omni Construction’s Standby Phase aims to verify that all emergency communication systems are in order and that all available resources are primed for deployment.

1. Omni Construction increases its communications with the Owner, confirms all key contact information, and ensures that the lines of communication are secured. Potential support areas, or “hold points,” are scouted for the location of temporary storage and housing facilities to support the potential influx of personnel, equipment, and supplies. Local “rally points” for vehicles and equipment are also established.
2. Omni Construction’s home office notifies all contacts and subcontractors to put all personnel on standby. Meeting places are arranged within and around the regional limits.
3. Year-round, Omni Construction’s bonding company and financial institutions secure the necessary funding for deployment for an event on any scale. Prior to

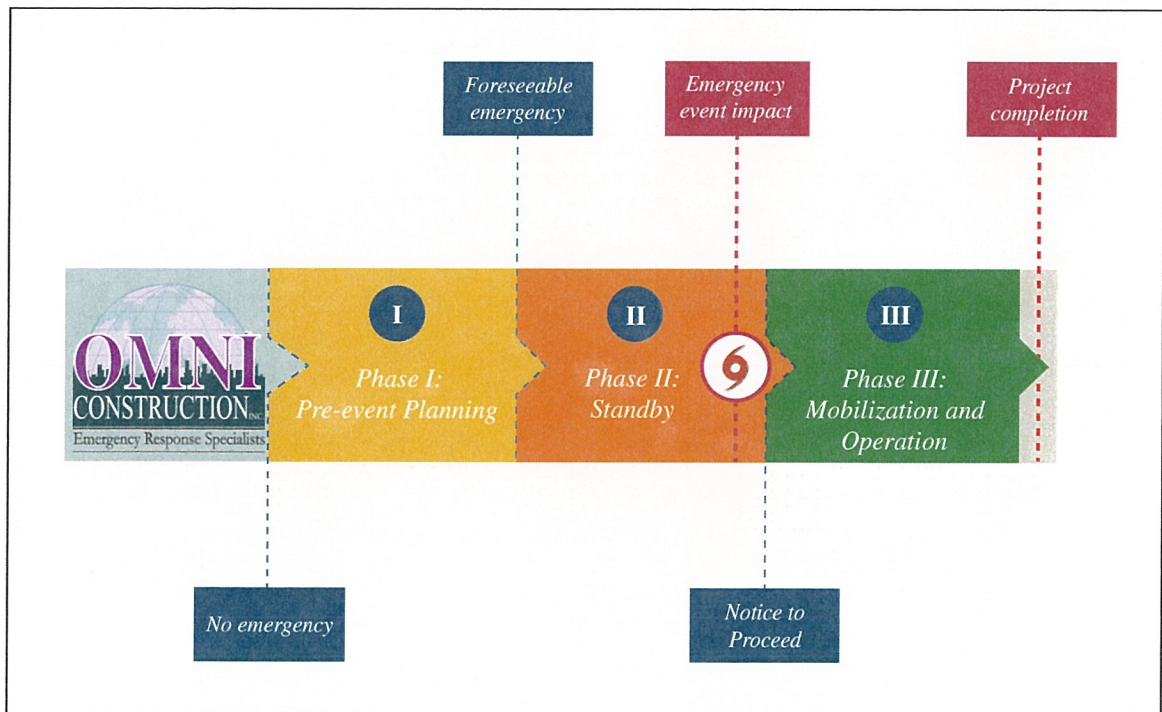
impact, Omni Construction's home office management coordinates all resources necessary for deployment.

4. Regardless of the status of an emergency event, Omni Construction's suppliers are contacted on a monthly basis to ensure that the necessary quantities are readily available. In the event of a looming emergency event, all contractor supplies necessary for the project are put on "will call" until real potential for impact and precise geographical data of the event can be determined. Every effort is made to keep a stockpile of supplies stored in transport containers ready for immediate deployment to the disaster site.

1.04 PHASE III (MOBILIZATION AND OPERATION)

When the Owner issues a Work Order and Notice to Proceed to Omni Construction, Omni Construction activates and directly shifts to its Mobilization and Operation Phase (Figure 4). This phase lasts up until project completion and contract fulfillment.

Figure 4: The Mobilization and Operation Phase



A. OBJECTIVE

The goals of the Mobilization and Operations Phase are:

1. To deploy crews, management, and equipment in the most efficient and strategic manner possible in accordance with the designation of the emergency event

2. To record and anticipate any potential safety hazards, logistical setbacks, or concerns that might be presented by the disaster scenario during the initial assessment
3. Effectively mobilize all units and process all debris in accordance with the timelines put forth by the Owner and FEMA, notably (1.) the mobilization of twenty (20) crews within twenty-four hours of receipt of the Owner's Work Order and Notice to Proceed and (2.) to complete Emergency Road Clearance operations within the first seventy hours of work or until all streets and roads have been cleared, per the guideline put forth in FEMA 325, p. 18
4. To enforce at all times, with all employees and subcontractors (1.) Omni Construction's commitment to the deliverance of timely and quality service, (2.) Omni Construction's comprehensive Safety Plan and environmental protection standards, and (3.) the keeping of accurate and honest reporting, accounting, and documentation.
5. To fulfill these objectives in a manner exceeding the Owner's performance expectations and in the interest of maximizing all eligible federal reimbursements for the Owner.

B. RESPONSE TIMELINE

Omni Construction is prepared and qualified to assist the Owner in responding to an emergency event of any size and magnitude. On the following page, Table 1 depicts Omni Construction's response timeline following a debris-generating emergency event, beginning with the identification of the event to the first seventy hours following an event.

C. FIVE-STAGE DEBRIS MANAGEMENT PLAN

Following its initial staging and deployment in response to the issuance of the Owner's Work Order and Notice to Proceed, Omni Construction puts into effect its Debris Management Plan.

1. In order to effectively manage debris cleanup and processing operations in the aftermath of an emergency event, Omni Construction has put forth a 5-stage Debris Management Plan. This plan not only allows for operational continuity, but also ensures that Omni Construction can efficiently and swiftly manage post-disaster Debris Removal and Disposal scenarios.
2. The individual stages of Omni Construction's 5-stage operations plan consist of: (1.) Initial Assessment; (2.) Emergency Road Clearance; (3.) Right-of-Way Debris Removal; (4.) Completion of Debris Processing, Reduction, and Disposal Processes; and (5.) Close-out Procedures. Table 2 below illustrates the entire Post-event Operations Phase process and its five stages of operation.

Table 1: Response Timeline

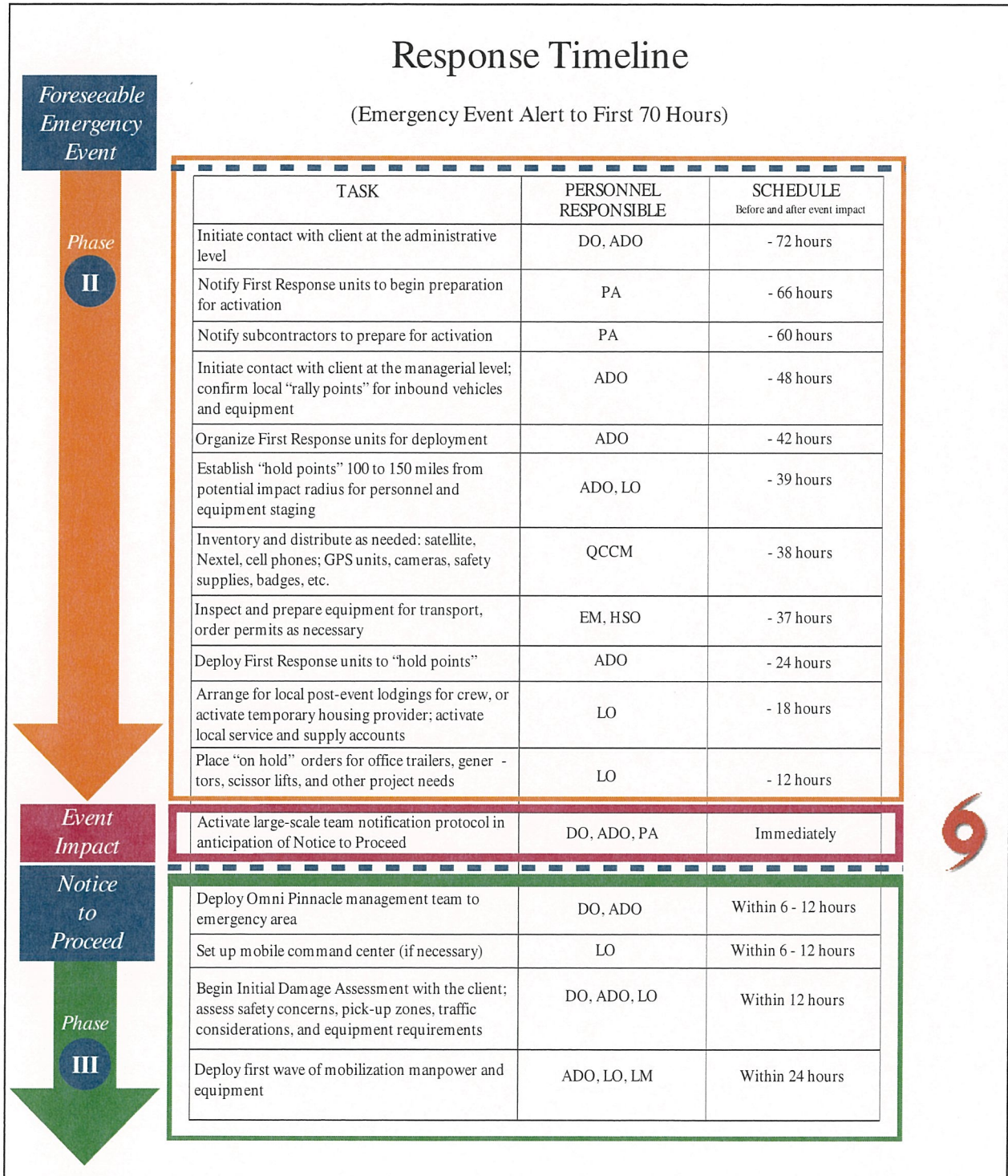
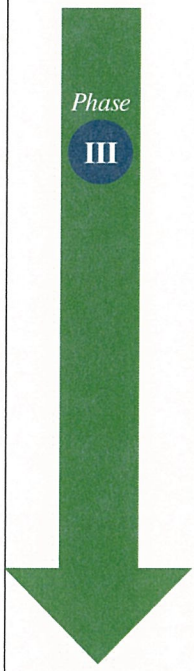
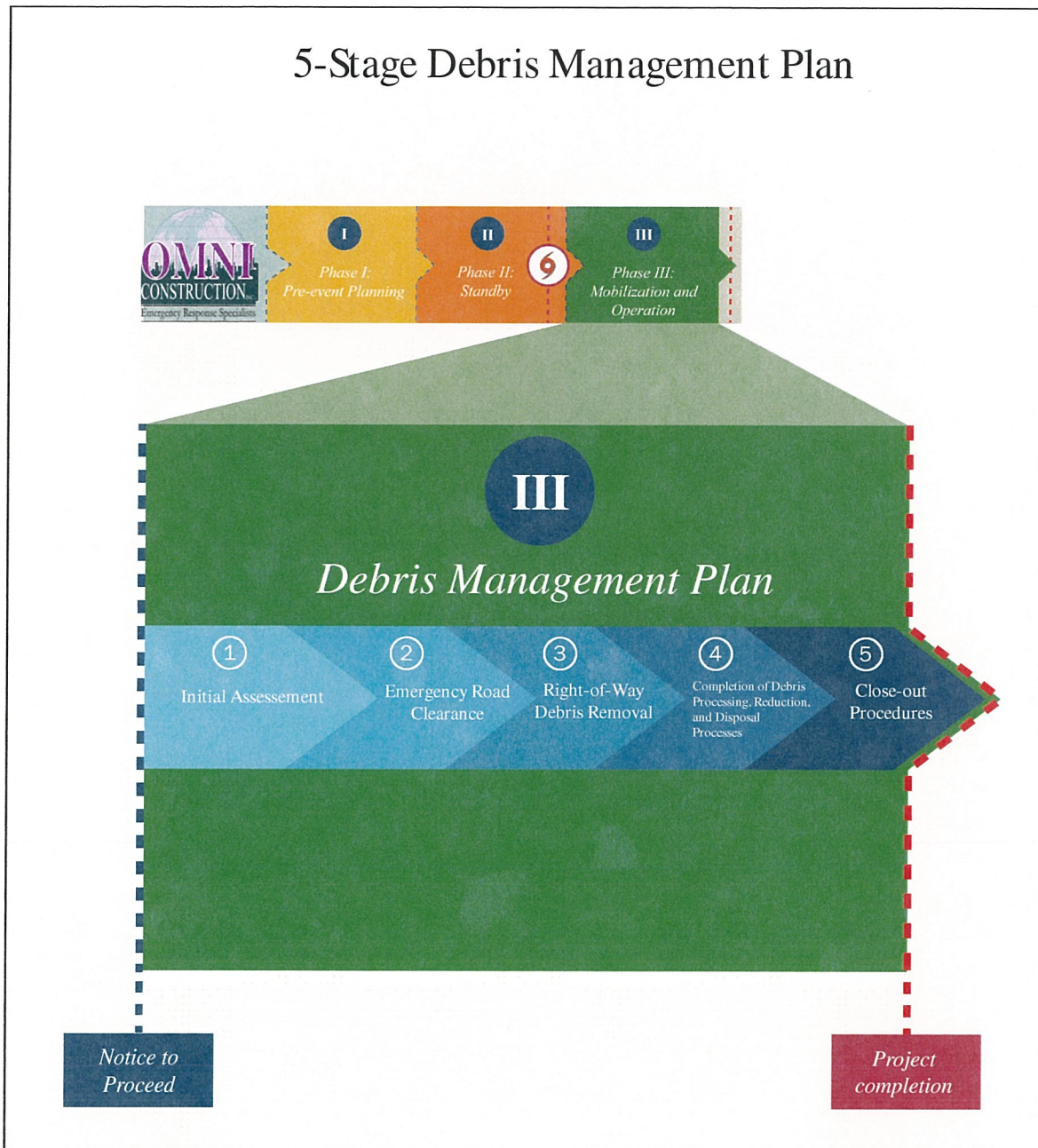


Table 1 (contd.): Response Timeline

	Response Timeline (contd.)		
	(Emergency Event Alert to First 70 Hours)		
	TASK	PERSONNEL RESPONSIBLE	SCHEDULE <small>Before and after Notice to Proceed</small>
	Review client's emergency clearance zone priorities	DO, ADO, QCCM	Within 24 hours
	Obtain required permits (if applicable)	ADO	Within 24 hours
	Set up onsite office and staging areas for personnel and equipment check-in by Omni Pinnacle and client	LO, OOM	Within 24 hours
	Check in all equipment and personnel	LO, OOM	Within 24 hours
	Certify and mark truck, trailer, and container capacities	LM, OOM	Within 24 hours
	Address and develop new release and public relations information	QCCM, PA, PRIO	Within 48 hours
	Develop a traffic control plan along potential haul routes	QCCM, FRM, PRIO	Within 70 hours
	Perform emergency road clearance operation	ADO, QCCM, FPM, CDRO	Within 70 hours
	Deploy last wave of mobilization manpower	ADO, LO	Within 70 hours
	Begin implementing right-of-way debris removal operations	ADO, PA, LO	Within 70 hours

Legend	
DO	Director of Operations
ADO	Assistant Director of Operations
PA	Project Administrator
LO	Logistics Officer
QCCM	Quality Control & Compliance Manager
CDRO	Collection & Debris Reduction Officer
HSO	Health & Safety Officer
FPM	Field Project Manager
OOM	On-Site Office Manager
QAO	Quality Assurance Officer
DS	Documentation Specialist
PRIO	Public Relations & Information Officer
EM	Equipment Manager
CDA	Client Designated Agent
DCRC	Debris Collection Recovery Crews

Table 2: 5-stage Debris Management Plan



D FIVE STAGES OF OPERATION

1. STAGE 1: INITIAL ASSESSMENT

- a. Whether by observation from the air or by “windshield” assessment, actual debris volumes are estimated, while any welfare/rescue needs of citizens are noted and channeled immediately to the responsible parties.
- b. Based on these observations, and in accordance with the Owner’s representative(s), a route plan and a preliminary schedule is developed.

- c. Specific traffic-related issues are discussed and resolved.
 - d. General and specific safety issues are addressed.
 - e. Equipment and personnel check-in sites and operations staging hubs are established.
2. STAGE 2: EMERGENCY ROAD CLEARANCE (“PUSH”)
 - a. Vehicles and equipment are given initial inspections.
 - b. Initial team assignments are made.
 - c. Database is established for dispatch records and equipment, crews, and contractors.
 - d. Any specific debris collection/sorting issues are communicated to teams in preliminary team meetings.
 - e. Safety issues pertaining to emergency road clearance operations, as well as PPE guidelines, are communicated to teams.
 - f. TDSRS sites are activated: personnel and equipment are deployed; inspection towers, border fences, and containment areas are constructed; and pre-planned ingress/egress routes are opened. All TDSRS actions are completed within 24 hours of Notice to Proceed.
 - g. Public Relations infomercials are planned and developed.
3. STAGE 3: RIGHT-OF-WAY DEBRIS REMOVAL
 - a. Safety issues pertaining to ROW debris removal are debriefed to team members.
 - b. Loading methods are established for each debris class.
 - c. Lane/road closure issues are discussed with the client and law enforcement.
 - d. Public Relations infomercials are published.
 - e. Hazardous tree trimming and disposal (“leaner and hanger”) operations are completed.
 - f. Debris removal is monitored; debris is sorted.
 - g. Traffic control procedures are enforced.
4. STAGE 4: COMPLETION OF DEBRIS PROCESSING, REDUCTION, AND DISPOSAL PROCESSES
 - a. Best practices for debris processing and reduction are observed through debris mitigation process.
 - b. Final disposal/recycling/end user options are determined for all debris types.
 - c. Debris is hauled out to respective disposal/recycling sites.
 - d. Site closure parameters are established.
5. STAGE 5: CLOSE-OUT PROCEDURES
 - a. TDSRS sites are closed and restored.
 - b. Disposal zones are graded.
 - c. Towers and equipment are removed.
 - d. Soil and water samples are taken for TDSRS baseline environmental assessment.
 - e. Final documentation is given to client.

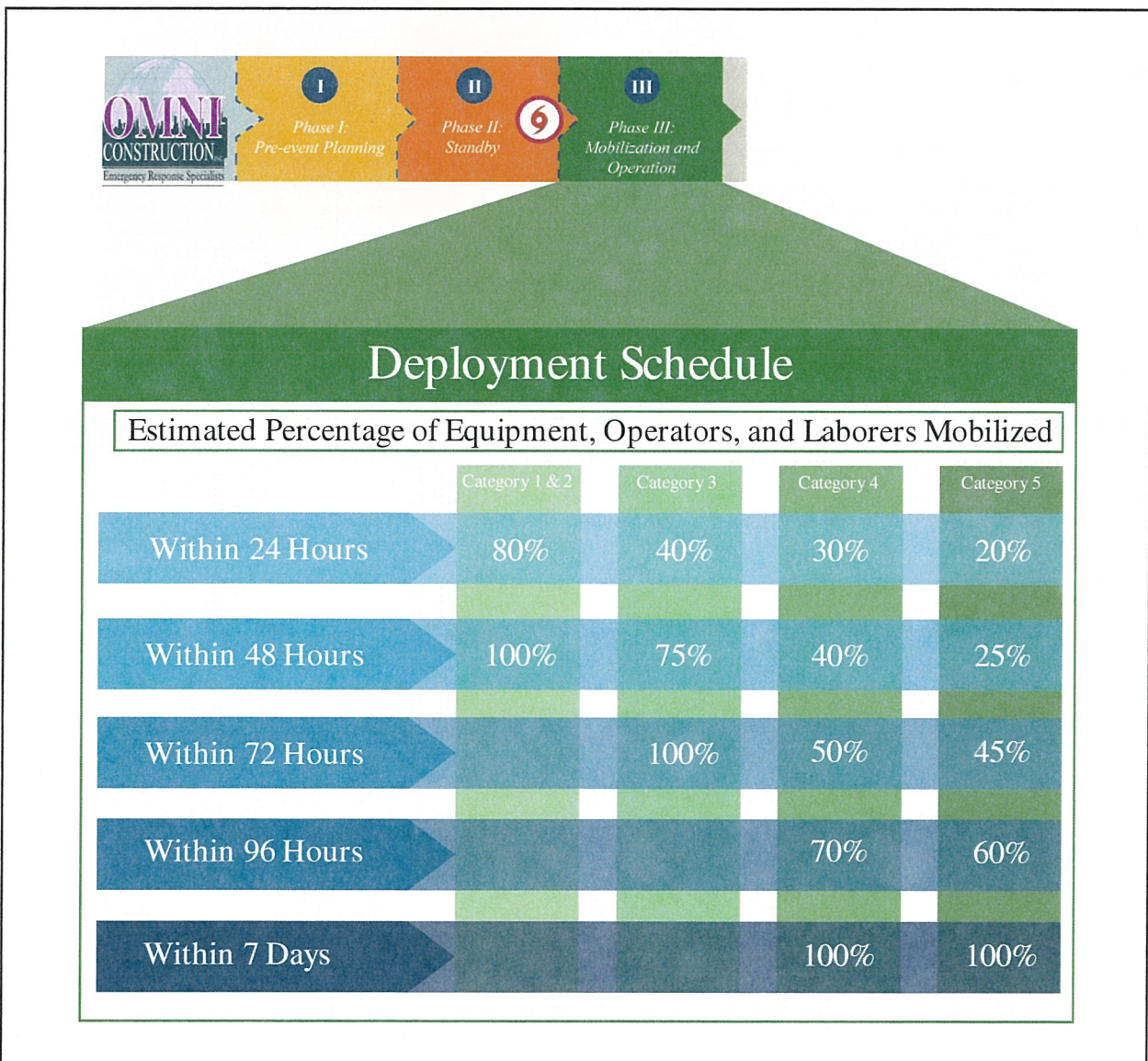
- f. Assistance, wherever requested, is given with FEMA Public Assistance Program reimbursement issues.

E. DEPLOYMENT SCHEDULE

The Omni Construction Assistant Director of Operations (ADO) will be responsible for the coordination of the deployment of Omni Construction emergency response team members and subcontractor crews. The Logistics Manager (LM) will coordinate deployment of company-owned, rented, and subcontractor loading and hauling equipment to the affected area.

Omni Construction shall deploy its equipment, operators, and laborers immediately upon receipt of the Notice to Proceed, to meet or exceed the schedule set forth below in Table 3:

Table 3: Deployment Schedule





PROPOSAL

90 Glen Court, Pearl River, Louisiana 70452

Phone: (985) 863-2991 ■ Fax: (985) 863-2845

www.omniconstruction.org ■ Email: colette@omniconstruction.org

Tab F

Licenses

No license is required for this project.



PROPOSAL

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Tab G

Insurance



CERTIFICATE OF LIABILITY INSURANCE

OMNIPIN-01

JIL

DATE (MM/DD/YYYY)

05/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Eustis Insurance, Inc.
110 Veterans Memorial Boulevard
Suite 200
Metairie, LA 70005

CONTACT NAME: Jill Smith

PHONE
(A/C, No, Ext): 7006FAX
(A/C, No):

E-MAIL ADDRESS: jsmith@eustis.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Axis Insurance Company

37273

INSURED

Omni Construction, Inc.
90 Glen Court
Pearl River, LA 70452

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$2,000 PROP DAM DED <input checked="" type="checkbox"/> CERT ACTS TRIA INCL. GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:		AXSP-00239-01	05/23/2018	05/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> EXCL TERRORISM		AXSA-00239-00	05/01/2018	05/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured Motor \$ 100,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

"SAMPLE OF INSURANCE"
"SAMPLE OF INSURANCE"
"SAMPLE OF INSURANCE"



PROPOSAL

90 Glen Court, Pearl River, Louisiana 70452

Phone: (985) 863-2991 ■ Fax: (985) 863-2845

www.omniconstruction.org ■ Email: colette@omniconstruction.org

Tab H

Required Documents

Section 8 – Required Forms


PROPOSAL SUBMITTAL CHECKLIST

- ☒ Proposer's Certification
- ☒ Addendum Acknowledgement
- ☒ Drug-Free Workplace Certificate
- ☒ Sworn Statement Pursuant to Section 287.133 (3)(a) F.S. in Public Entity Crimes
- ☒ Affidavit of Non-Collusion
- ☒ Professional References
- ☒ MWBE Participation Statement
- ☒ Vendor Information
- ☒ W-9 Form
- ☒ Unit Cost Fee Rate Schedule

Submission of one (1) original marked "ORIGINAL", five (5) identical paper copies, and one (1) electronic copy in pdf format on CD.

BY:

Bidder Omni Construction Inc.

 _____ (Authorized Signature)	 9/12/18 _____ (Date)
--	--------------------------------

Colette Reine
(Print Name)

This document must be completed and returned with your Submittal

PROPOSER'S CERTIFICATION

I have carefully examined the Request for Proposals, Instructions to Proposers, General and/or Special Conditions, Specifications, RFP Proposal and any other documents accompanying or made a part of this invitation.

I hereby propose to furnish the goods or services specified in the Request for Proposal at the prices or rates as finally negotiated. I agree that my proposal will remain firm for a period of up to ninety (90) days in order to allow the County adequate time to evaluate the proposal. Furthermore, I agree to abide by all conditions of the proposal.

I certify that all information contained in this RFP is truthful to the best of my knowledge and belief. I further certify that I am a duly authorized to submit this RFP on behalf of the Proposer / Consultant as its act and deed and that the Proposer / Consultant is ready, willing and able to perform if awarded the contract.


I further certify that this RFP is made without prior understanding, Contract, connection, discussion, or collusion with any person, firm or corporation submitting a RFP for the same product or service; no officer, employee or agent of the Franklin County Board of County Commissioners or of any other proposer interested in said RFP; and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

I further certify that having read and examined the specifications and documents for the designated services and understanding the general conditions for contract under which services will be performed, does hereby propose to furnish all labor, equipment, and material to provide the services set forth in the RFP.

I hereby declare that the following listing states any clarifications, any and all variations from and exceptions to the requirements of the specifications and documents. The undersigned further declares that the "work" will be performed in strict accordance with such requirements and understands that any exceptions to the requirements of the specifications and documents may render the proposal non-responsive.

NO EXCEPTIONS ALLOWED AFTER THE RFP IS SUBMITTED:

Please check one: ☐ I take NO exceptions. ☐ Exceptions:

Omni Construction, Inc.	90 Glen Court
NAME OF BUSINESS	MAILING ADDRESS
	Pearl River, LA 70452
AUTHORIZED SIGNATURE	CITY, STATE & ZIP CODE
Colette Reine, President	985-863-2991 / 985-863-2845
NAME, TITLE, TYPED	TELEPHONE NUMBER / FAX NUMBER
32-0524817	colette@omniconstruction.org
FEDERAL IDENTIFICATION #	E-MAIL ADDRESS

STATE OF ~~FLORIDA~~ LOUISIANA
PARISH ~~COUNTY~~ OF ST. TAMMANY

The foregoing instrument was acknowledged before me this 12 day of 9, 2018 by Colette Reine, who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires:

DARLENE Y. HUDSON
NOTARY PUBLIC, ST. TAMMANY PARISH, LA
MY COMMISSION EXPIRES AT DEATH

 41829
Notary Public

This document must be completed and returned with your Submittal

ADDENDUM ACKNOWLEDGEMENT

I have carefully examined this Request for Proposal (RFP) which includes scope, requirements for submission, general information and the evaluation and award process.

I acknowledge receipt and incorporation of the following addenda, and the cost, if any, of such revisions has been included in the price of the proposal.

Addendum # None Date: _____

Addendum # _____ Date: _____

Addendum # _____ Date: _____

Addendum # _____ Date: _____



(Authorized Signature)

9/12/18

(Date)

Colette Reine

(Print Name)

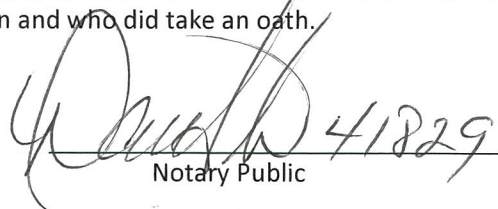
Louisiana
STATE OF ~~FLORIDA~~

Parish ~~COUNTY~~ OF St. Tammany

The foregoing instrument was acknowledged before me this 12th day of 9, 2018, by Colette Reine, who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires:

DARLENE Y. HUDSON
NOTARY PUBLIC, ST. TAMMANY PARISH, LA
MY COMMISSION EXPIRES AT DEATH


Notary Public

This document must be completed and returned with your Submittal

DRUG FREE WORKPLACE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,
(print or type name of firm) Omni Construction, Inc.

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Workplace named above and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under bid or proposal, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under bid or proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, please or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the workplace, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free workplace through the implementation of the Drug Free Workplace program.
- "As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".



(Authorized Signature)

9/12/18

(Date)

Colette Reine

(Print Name)

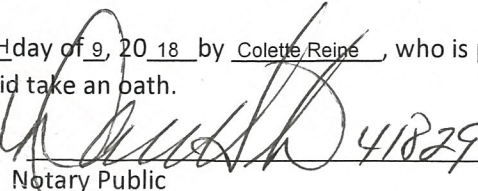
LOUISIANA
STATE OF ~~FLORIDA~~

PARISH ~~COUNTY~~ OF ST. TAMMANY

The foregoing instrument was acknowledged before me this 12TH day of 9, 20 18 by Colette Reine, who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires:

DARLENE Y. HUDSON
NOTARY PUBLIC, ST. TAMMANY PARISH, LA
MY COMMISSION EXPIRES AT DEATH


Notary Public

This document must be completed and returned with your Submittal

SWORN STATEMENT UNDER SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

Before me, the undersigned County, personally appeared Colette Reine, who, being by me first duly sworn, made the following statement:

1. The business address of 90 Glen Court, Pearl River, LA 70452 (name of Offeror or business) is Omni Construction, Inc.
2. My relationship to Omni Construction, Inc. (name of Offeror or business) is President (relationship such as sole proprietor, partner, president, vice president).
3. I understand that a public entity crime as defined in Section 287.133 of the Florida Statutes includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or such an agency or political subdivision and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy or material misrepresentation.
4. I understand that "convicted" or "conviction" is defined by the Florida Statutes to mean a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilt or nolo contendere.
5. I understand that "affiliate" is defined by the Florida Statutes to mean (1) a predecessor or successor of a person or a corporation convicted of a public entity crime, or (2) an entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime, or (3) those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate, or (4) a person or corporation who knowingly entered into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.
6. Neither the Offeror or Consultant, nor any officer, director, executive, partner, shareholder, employee, member or agent who is active in the management of the Offeror or Consultant, nor any affiliate of the Offeror or Consultant has been convicted of a public entity crime subsequent to July 1, 1989. (Draw a line through paragraph 6 if paragraph 7 below applies.)
7. There has been a conviction of a public entity crime by the Offeror or Consultant, or an officer, director, executive, partner, shareholder, employee, member or agent of the Offeror or Consultant who is active in the management of the Offeror or Consultant or an affiliate of the Offeror or Consultant. A determination has been made pursuant to Section 287.133(3) by order of the Division of Administrative Hearings that it is not in the public interest for the name of the convicted person or affiliate to appear on the convicted vendor list. The name of the convicted person or affiliate is _____. A copy of the order of the Division of Administrative Hearings is attached to this statement. (Draw a line through paragraph 7 if paragraph 6 above applies.)



(Authorized Signature)

9/12/18

(Date)

Colette Reine

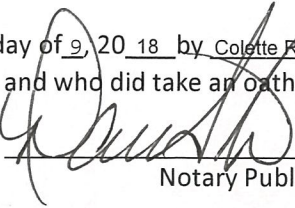
(Print Name)

LOUISIANA
STATE OF ~~FLORIDA~~
COUNTY OF ~~FRANKLIN~~ ST. TAMMANY
PARISH ~~FRANKLIN~~

The foregoing instrument was acknowledged before me this 12 day of 9, 2018 by Colette Reine, who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires:

DARLENE Y. HUDSON
NOTARY PUBLIC, ST. TAMMANY PARISH, LA
MY COMMISSION EXPIRES AT DEATH


41829
Notary Public

This document must be completed and returned with your Submittal

AFFIDAVIT OF NON-COLLUSION AND OF NON-INTEREST OF FRANKLIN COUNTY EMPLOYEES

Omni Construction, Inc., * being first duly sworn, deposes and says that he (it) is the Offeror in the above proposal, that the only person or persons interested in said proposal are named therein; that no officer, employee or agent of the Franklin County Board of County Commissioners or of any other Offeror is interested in said proposal; and that affiant makes the above proposal with no past or present collusion with any other person, firm or corporation.


(Authorized Signature)

9/12/18
(Date)

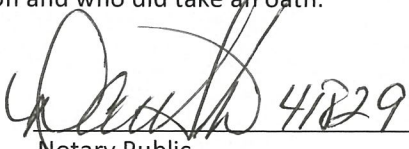
Colette Reine, President
(Print Name)

STATE OF ~~FLORIDA~~
PARISH ~~COUNTY~~ OF ST. TAMMANY

The foregoing instrument was acknowledged before me this 12TH day of 9, 2018 by Colette Reine, who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires:

DARLENE Y HUDSON
NOTARY PUBLIC, ST. TAMMANY PARISH, LA
MY COMMISSION EXPIRES AT DEATH


Notary Public

*NOTICE: State name of Offeror followed by name of authorized individual (and title) that is signing as Affiant. If Offeror is an individual, state name of Offeror only.

This document must be completed and returned with your Submittal

PROFESSIONAL REFERENCES

Please provide three (3) current and correct references from clients for similar services.

1. Company Name: See Proposal - Tab D
Contact Person: _____
City, State: _____
Telephone Number: _____
Email Address: _____
Description of goods or services provided: _____
Contract Amount: _____
Start/End Date of Contract: _____

2. Company Name: _____
Contact Person: _____
City, State: _____
Telephone Number: _____
Email Address: _____
Description of goods or services provided: _____
Contract Amount: _____
Start/End Date of Contract: _____

3. Company Name: _____
Contact Person: _____
City, State: _____
Telephone Number: _____
Email Address: _____
Description of goods or services provided: _____
Contract Amount: _____
Start/End Date of Contract: _____

This document must be completed and returned with your Submittal

MWBE PARTICIPATION STATEMENT N/A

Note: The Consultant is required to complete the following information and submit this form with the proposal.

Project Description: _____


Consultant Name: _____

This Consultant (is_____) (is not__) a certified small or Minority or Woman Owned Business Enterprise (MWBE) per 44 C.F.R. § 13.36 (e).

Expected percentage of contract fees to be subcontracted to MWBE(s): _____%

If the intention is to subcontract a portion of the contract fees to MWBE(s), the proposed MWBE sub-Consultants are as follows:

DBE Sub-Consultant	Type of Work/Commodity
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____



(Authorized Signature)

Colette Reine

(Print Name)

9/12/18

(Date)

This document must be completed and returned with your Submittal

VENDOR INFORMATION

(Please attach a current W9 Form)

Name of Individual or Business Name:

Omni Construction, Inc.

Parent Company Name (if different than above):

Taxpayer Identification Number (TIN): 32-0524817

Vendor is:

(☒) Corporation

(☐) Partnership

(☐) Sole Proprietorship

(☐) Other _____ (Explain)

Permanent Residence/Corporate Office Address:

Address 90 Glen Court

City Pearl River

State LA

Zip Code 70452

Phone 985-863-2991

Fax 985-863-2845

E-mail colette@omnicomstruction.org

Payment Address (if different from above):

Address

City

State

Zip Code

Phone

Fax

E-mail

Purchase Order Address (if different from above):

Address

City

State

Zip Code

Phone

Fax

E-mail

This document must be completed and returned with your Submittal

Print or type

See Specific Instructions on page 2.

Name (as shown on your income tax return)

Omni Construction, Inc.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required):

☐ Individual/sole proprietor
☐ C Corporation
☒ S Corporation
☐ Partnership
☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) =

☐ Exempt payee

☐ Other (see instructions) =

Address (number, street, and apt. or suite no.)

90 Glen Court

City, state, and ZIP code

Pearl River, LA 70452

List account number(s) here (optional)

Requester's name and address (optional)

Part I

Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

Employer identification number

32-0524817

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II

Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and


2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of U.S. person = 

Date = 9/12/18

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

An individual who is a U.S. citizen or U.S. resident alien,

A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,

An estate (other than a foreign estate), or

A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

This document must be completed and returned with your Submittal

FRANKLIN COUNTY-DISASTER DEBRIS REMOVAL & DISPOSAL SERVICES RFP

44

Unit Cost Fee Rate Schedule

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>MOBILIZATION AND DEMOBILIZATION</u>	L.S.	10,000.00

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>EMERGENCY ROAD CLEARING AND REMOVAL OF DEBRIS FROM THE PUBLIC RIGHT-OF-WAY</u>		
Backhoe - Rubber Tire Type, J.D. 310 or equal w/bucket & hoe	Hour	65.00
Bucket Truck - 50 Ft.	Hour	65.00
Bucket Truck - 50' to 75'	Hour	85.00
Chipper w/2-man Crew	Hour	70.00
Crane - 100 Ton (8 Hr Minimum)	Hour	225.00
Crane - 50 Ton	Hour	150.00
Crane 30 Ton or larger	Hour	125.00
Dozer -D-6 or equivalent	Hour	75.00
Dozer-CAT D4 or equivalent	Hour	70.00
Dozer-Cat D8 or equivalent	Hour	80.00
Dump Truck - 5 CY	Hour	45.00
Dump Truck - Trailer, 50-80 cubic yard	Hour	75.00
Dump Truck-Tandem, 14-18 cubic yard	Hour	65.00
Dump Truck-Trailer, 24-40 CY	Hour	55.00
Dump Truck-Trailer, 41-60 CY	Hour	65.00
Dump Trailer w/Tractor, 30 to 40 CY	Hour	85.00
Dump Trailer w/Tractor, 41 to 50 CY	Hour	90.00
Dump Trailer w/Tractor, 51 to 60 CY	Hour	95.00
Dump Truck - 10 to 15 CY	Hour	45.00
Walking Floor Trailer w/Tractor, 100CY	Hour	125.00
Equipment Transports	Hour	125.00
Excavator - Cat 320 or equivalent	Hour	85.00
Excavator - Cat 325 or equivalent	Hour	95.00
Excavator - Cat 330 or equivalent	Hour	95.00
Excavator - Rubber Tired with debris grapple	Hour	75.00

This document in its entirety must be completed and returned with your Submittal

Unit Cost Fee Rate Schedule (Page 2 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
EMERGENCY ROAD CLEARING AND REMOVAL OF DEBRIS FROM THE PUBLIC RIGHT-OF-WAY (CONTINUED)		
Farm Tractor w/Boxblade	Hour	45.00
Feller Bunchers 611 Hydro-Ax or equivalent	Hour	45.00
Forklift - Extends Boom with debris grapple	Hour	45.00
Jetter Vac Truck	Hour	125.00
Loader - Bobcat, 753 or John Deere 648-E with debris grapple or equivalent	Hour	75.00
Loader - Front End, 544 or equal with debris grapple or equivalent	Hour	75.00
Loader - Knuckleboom -216 Prentice or equivalent	Hour	125.00
Loader - Self, Knuckle Boom Truck, 25-35 CY Body	Hour	125.00
Loader - Self, Knuckle Boom Truck, 35-45 CY Body	Hour	125.00
Loader - Skid Steer-753 Bobcat w/Bucket or equivalent	Hour	65.00
Loader - Steer-753 Bobcat Skid with Street Sweeper or equivalent	Hour	65.00
Loader - Towed w/Tractor, Prentice 210 or equivalent	Hour	65.00
Loader - Wheel JD 644, or equivalent, with debris grapple or equivalent	Hour	65.00
Loader - Wheel, Cat 955 or equivalent	Hour	65.00
Loader - Wheel, Cat 966 or equivalent	Hour	65.00
Loader - Wheel, JD 644, 2-3 CY Articulated w/Bucket or equivalent	Hour	65.00
Log skidder-JD 648E, or equivalent	Hour	65.00
Motor Grader-CAT 125 - 140HP or equivalent	Hour	65.00
Pickup Truck - Unmanned	Hour	45.00
Portable Light Plant	Hour	35.00
Power Screen	Hour	45.00
Loader-Self, Scraper CAT 623 or equivalent	Hour	65.00
Stacking Conveyor	Hour	65.00
Stump Grinder/ Vermeer 252 or equivalent	Hour	125.00
Street Sweeper	Hour	125.00
Sweeper – open air broom	Hour	125.00
Trackhoe 690 J.D. or equivalent	Hour	85.00

Unit Cost Fee Rate Schedule (Page 3 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>EMERGENCY ROAD CLEARING AND REMOVAL OF DEBRIS FROM THE PUBLIC RIGHT-OF-WAY (CONTINUED)</u>		
Truck - 1 ton Pickup	Day	125.00
Truck - 1/2 ton Pickup	Day	110.00
Truck - 3/4 ton Pickup	Day	115.00
Truck - 6 Wheel Drive Heavy Off Roads	Hour	45.00
Truck - Box	Day	125.00
Truck - Service	Hour	125.00
Truck - Supplies	Hour	125.00
Truck - Water	Hour	85.00
Utility Van	Day	115.00
Other (List)		
Other (List)		
Other (List)		

Unit Cost Fee Rate Schedule (Page 4 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
DEBRIS REMOVAL SERVICES		
Debris Removal from Event Site and Hauling to DMS 0-30 Miles.	CY	12.00
Debris Removal from Event Site and Hauling to Landfill or Final Disposal Site* 0-30 Miles.	CY	12.00
Debris Removal from DMS and Hauling to Landfill or Final Disposal Site* 0-30 Miles.	CY	12.00
Debris Removal from Event Site and Hauling to DMS 31-60 Miles.	CY	14.00
Debris Removal from Event Site and Hauling to Landfill or Final Disposal Site* 31-60 Miles.	CY	14.00
Debris Removal from DMS and Hauling to Landfill or Final Disposal Site* 31-60 Miles.	CY	6.00
Debris Removal from Event Site and Hauling to DMS 61+ Miles.	CY	16.00
Debris Removal from Event Site and Hauling to Landfill or Final Disposal Site* 61+ Miles.	CY	16.00
Debris Removal from DMS and Hauling to Landfill or Final Disposal Site* 61+ Miles.	CY	8.00
White Goods removal, segregation and disposal at approved location*	Item	65.00
HAZWASTE removal, segregation and packaging at DMS for disposal by others	Pound	4.00
Freon Management, Recycling and Disposal*	Per unit	65.00
Carcass Removal, Transportation and Disposal* (Removal of debris that will decompose such as animals or organic)	Pound	2.00
Waterway Debris Removal <i>Debris removal from canals, rivers, creeks, streams & ditches</i>	CY	25.00
Sand Collection and Screening <i>Pick up, screen and return debris laden sand/mud/dirt/rock</i>	CY	17.00
Vessel Removal	Unit	2,500.00
Demolition of Private Structure	CY	18.00
Vehicle Removal	Unit	500.00
Electronic Waste <i>Removal of electronic debris that contain hazardous materials, such as cathode ray tubes. Includes computer monitors and televisions</i>	Unit	65.00
Biowaste <i>Removal of waste capable of causing infection to humans (Animal waste, human blood, pathological waste)</i>	Pound	4.00

*NOTE: Contractor will pay tipping fee or other disposal fee at final disposal site(s) and charge Franklin at cost. All final disposal sites must be approved by Franklin County.

Unit Cost Fee Rate Schedule (Page 5 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
TREE OPERATIONS, INCLUDING HAULING		
Hazardous Trees Removal 6" diameter to 12" diameter	Tree	75.00
Hazardous Trees Removal >12" diameter to 24" diameter	Tree	85.00
Hazardous Trees Removal >24" diameter to 36" diameter	Tree	95.00
Hazardous Trees Removal >36" to 48"	Tree	115.00
Hazardous Trees Removal >48"+	Tree	145.00
Hazardous Limbs Removal >2"	Tree	85.00
Hazardous Stumps Removal >24" – 36"	Stump	250.00
Hazardous Stumps Removal >36" – 48"	Stump	350.00
Hazardous Stumps >48"+	Stump	400.00
Stump Fill Dirt <i>Fill dirt for stump holes after removal</i>	CY	20.00

DESCRIPTION OF SERVICE	UNIT	UNIT COST
MANAGEMENT AND REDUCTION		
Grinding <i>Grinding/chipping vegetative debris</i>	CY	3.00
Air Curtain Burning <i>Air Curtain Burning vegetative debris</i>	CY	2.50
Open Burning <i>Opening burning vegetative debris</i>	CY	2.00
Compacting <i>Compacting vegetative debris</i>	CY	3.00
Debris Management Site Management <i>Preparation, management, and segregating at debris management site</i>	CY	1.50

Unit Cost Fee Rate Schedule (Page 6 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>FINAL DISPOSAL</u>		
Tipping Fees (Vegetative) <i>Fee includes negotiated contract price or pass through amount for vegetative</i>	CY	6.00
Tipping Fees (Mix) <i>Fee includes negotiated contract price or pass through amount for mix</i>	CY	6.00
Tipping Fees (C&D) <i>Fee includes negotiated contract price or pass through amount for C&D</i>	CY	6.00

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>MISCELLANEOUS EQUIPMENT & SERVICES</u>		
Hay bales	Each	150.00
Staked Silt Fence	LF	4.00
Fill Dirt	CY	20.00
Tree Protection, as required	LF	4.00
Dewater, as required	Hour	200.00
Bagged Ice, 50/100 lbs	per	6.00
Bottled Water, Palletized Truck Load	Lb	6.00
Bulk Water, Tanker	Gal	6.00
Water Tanker for Bulk Water, Tanker	Gal	6.00
Light Tower w/Generator	Day	125.00
Office Trailer, 40 ft	Day	165.00
Portable Toilet, Single	Day	30.00
Portable Toilet, Single	Week	300.00

Unit Cost Fee Rate Schedule (Page 7 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
PERSONNEL RATES		
Traffic Control Personnel	Hour	30.00
Laborer	Hour	30.00
Survey Person w/Truck	Hour	95.00
Inspector w/Vehicle	Hour	75.00
Chainsaw w/Operator	Hour	35.00
Foreman w/Truck	Hour	45.00
Superintendent w/Truck	Hour	40.00
Climber w/Gear	Hour	85.00
Mechanic w/Truck and Tools	Hour	125.00
Ticket Writers / Individual	Hour	30.00
Clerical / Individual	Hour	30.00
Program Management Services – Professional	Hour	30.00
Program Management Services – Administrative	Hour	45.00
Other (List)	Hour	
Other (List)	Hour	
Other (List)	Hour	