INVITATION TO BID	BID DUE DATE AND TIME
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE	L5U 10/01/2024 11:00 AM CT
SOLICITATION RFQ-0000002345 SUPPLIER #	RETURN BID TO
SUPPLIER NAME AND ADDRESS	lsubids@lsu.edu
	Buyer Alexandra Torres Huber
	Buyer Phone +1 (225) 578-9398
	Buyer Email atorre6@lsu.edu
	Issue Date 09/09/2024
TITLE: SOLID WASTE & RECYCLABLES CO	LECTION - TERM CONTRACT
	t this Solicitation is amended by the University as stated herein. This is solicitation. See attached for supplier inquiries and responses.
	Го Be Completed By Supplier
1"No Bid" (sign and return this page	only).
1	ve future solicitations for this spend category.
3. Specify your Delivery: To be made within	·
4. If applicable, Supplier's Addendum Acknowle As an authorized agent/signatory of the supplier submit no alterations/clarifications to the supplier submit no alterations/clarifications.	lier, I/we acknowledge receipt of this Addendum, and
1	cations to our original bid as written herein or attached hereto.
	eneral Instructions to Suppliers
the "Return Bid To" address stated above, u	ervices specified are hereby solicited, and will be received by LSU Procurement at ntil the specified due date and time.
2. Read the entire solicitation, including all term	•
are to be initialed by the supplier.	or written in ink. Any corrections, erasures or other forms of alteration to unit price
	ation and inclusive of any and all applicable shipping and handling charges unless voiced delivery charges not quoted and itemized on the LSU purchase order are
5. Payment is to be made within 30 days after later.	r receipt of properly executed invoice, or delivery and acceptance, whichever is
6. By signing this solicitation, the supplier cer specifications; and further certifies that this be	ifies compliance with all general instructions to suppliers, terms, conditions and id is made without collusion or fraud.
SUPPLIER NAME	MAILING ADDRESS
AUTHORIZED SIGNATURE	CITY, STATE ZIP
PRINTED NAME	PHONE #
TITLE	FAX#
E-MAIL	FEDERAL TAX ID #

<u>Supplier Inquiries and Responses</u>

- Q1) I'd like to request current invoices or rates y'all are being charged by current vendor under current contract.
 - A1) See attached purchase orders for current rates on all services.
- Q2) I have a couple of questions about the bid specific to trash disposal for game day. On page 14, section 2.5, it mentions the need for rear load services with containerized units. To ensure that our quote is as accurate as possible, could you please provide more details about the kind of containers that are used? Additionally, can you share the pricing from the current bid or direct me to the appropriate contact for a public records request to obtain that information.
 - A2) Table A2 provides all of the current information regarding our game day Containers. LSU reserves the right to use other container styles and/or change quantities of containers used for waste collection within the contract term. See attached purchase orders for current pricing on all services.

Table A2 – Game Day Container Information

Container Type	Container Quantity	Container Collection Method	Collection Location	Waste Type Collected
35-gallon Brute cans	3,500	Lined with black plastic bag	At curb within 5 zones of campus	Trash
95 gallon Toter carts	42	Lined with black plastic bag	At curb of Tower Drive by Parade Ground	Trash
95 gallon Toter carts	58	Lined with black plastic bag	At curb of Skip Bertman (both sides)	Trash
95 gallon Toter carts	300	Lined with clear plastic bag	At curb around Tiger Stadium	Recycle
15 gal open top crates	1,500	Loose	At curb within 5 zones of campus	Recycle
Clear Stream, foldable metal framed bins	150	Recycle symbol bag acts as the Container body	At curb at 4 tailgate sections of campus	Recycle

- Q3) Page 9 section 2.3 What is the frequency of Prentice Service (boom service) on campus. Is this scheduled throughout the year, or simply as a call basis.
 - A3) The University has not utilized Prentice Services in 2023 or 2024. We are seeking a unit price to ensure services are available and can be provided on an on-call basis, if needed, under special and infrequent circumstances, such as illegal dumping of bulky materials, or large woody waste removal projects.

Q4) Pages 13-15 - Game Day Services:

- a. What will the drivers/helpers be servicing? Carts/Bags/....?
- b. Will they pick up in various staging areas or will they be running a route?
- c. How will carts be placed on campus for service?
 - A4) a. LSU staff will bring all Containers and miscellaneous bags from each waste stream to the curb. The rear load service staff will be required to collect bags and material from all Containers based on the waste type.
 - b. The campus is split up into 5 zones and the drivers and helpers will collect by running a route within each designated zone.
 - c. Carts are rolled to the curb to be serviced. Further cart collection details are provided in Table A2.
- Q5) The Compactor that is to be purchased within first 18 months. What is the frequency of service?
 - A5) Incorporating the use of this Compactor will be a new initiative and therefore the frequency of service will be set on an on-call basis at its inception. Like all other Compactors on campus, establishing a collection schedule based on an 80% or more fill rate, vs. a schedule that is pre-determined by day(s) of the week is what the University is seeking.

PRIC	E SHEET		PAGE 2				
	LIER NAME	Republic Services Inc - Republic Services #820 SPL-10825				ORDER NUMBER PO-0000260897	
Line		Item Description	Quantity	Unit of Measure	Unit Cost	Extended Amount	
1	Collection Service container with pla	ont Load Container (2 CY / Every Other Week) 2 cubic yard commercial type front load astic lids for solid waste. All containers to be Color other than recycle green.	1	Each	18.71	\$18.71	
2	Collection Service container with pla	ont Load Container (2 CY / 1X per week) e 2 cubic yard commercial type front load estic lids for solid waste. All containers to be Color other than recycle green.	14	Each	37.42	\$523.88	
3	Collection Service container with pla	ont Load Container (2 CY / 2X per week) e 2 cubic yard commercial type front load astic lids for solid waste. All containers to be Color other than recycle green.	25	Each	74.85	\$1,871.25	
4	Collection Service container with pla	ont Load Container (2 CY / 3X per week) 2 cubic yard commercial type front load astic lids for solid waste. All containers to be Color other than recycle green.	14	Each	112.27	\$1,571.78	
5	Collection Service container with pla	ont Load Container (2 CY / 4X per week) 2 cubic yard commercial type front load 1stic lids for solid waste. All containers to be Color other than recycle green.	1	Each	149.69	\$149.69	
6	Collection Service container with pla	ont Load Container (2 CY / 5X per week) 2 cubic yard commercial type front load stic lids for solid waste. All containers to be Color other than recycle green.	1	Each	187.11	\$187.11	
7	Collection Service container with pla	ont Load Container (2 CY / 6X per week) e 2 cubic yard commercial type front load estic lids for solid waste. All containers to be Color other than recycle green.	1	Each	224.54	\$224.54	
8	Week) Collection scontainer with pla	ont Load Container (4 CY /Once Every Other Service 2 cubic yard commercial type front load astic lids for solid waste. All containers to be Color other than recycle green.	12	Each	37.42	\$449.04	
9	Collection Service container with pla	ont Load Container (4 CY / 1X per week) 2 cubic yard commercial type front load 1stic lids for solid waste. All containers to be Color other than recycle green.	130	Each	74.85	\$9,730.50	
10	Collection Service container with pla	ont Load Container (4 CY / 2X per week) e 2 cubic yard commercial type front load estic lids for solid waste. All containers to be Color other than recycle green.	14	Each	149.69	\$2,095.66	
11	Collection Service container with pla	ont Load Container (4 CY / 3X per week) e 2 cubic yard commercial type front load estic lids for solid waste. All containers to be Color other than recycle green.	65	Each	224.54	\$14,595.10	
12	Collection Service container with pla	ont Load Container (4 CY / 4X per week) e 2 cubic yard commercial type front load astic lids for solid waste. All containers to be Color other than recycle green.	1	Each	299.38	\$299.38	
13	Collection Service container with pla	ont Load Container (4 CY / 5X per week) 2 cubic yard commercial type front load astic lids for solid waste. All containers to be Color other than recycle green.	1	Each	374.23	\$374.23	
14	Collection Service container with pla	ont Load Container (4 CY / 6X per week) 2 cubic yard commercial type front load stic lids for solid waste. All containers to be Color other than recycle green.	1	Each	449.07	\$449.07	
15	Week) Collection scontainer with pla	ont Load Container (6 CY / Once Every Other Service 2 cubic yard commercial type front load astic lids for solid waste. All containers to be Color other than recycle green.	1	Each	56.13	\$56.13	
16	Collection Service container with pla	ont Load Container (6 CY / 1X per week) e 2 cubic yard commercial type front load estic lids for solid waste. All containers to be Color other than recycle green.	200	Each	112.27	\$22,454.00	

PRIC	E SHEET	PURCHASE	ORDER			PAGE 3
	LIER NAME	Republic Services Inc - Republic Services #820 SPL-10825				DER NUMBER D-0000260897
Line		Item Description	Quantity	Unit of Measure	Unit Cost	Extended Amount
17	Collection Service container with pla	OLID WASTE Front Load Container (6 CY / 2X per week) collection Service 2 cubic yard commercial type front load ontainer with plastic lids for solid waste. All containers to be ainted to match. Color other than recycle green.		Each	224.54	\$8,981.60
18	Collection Service container with pla	SOLID WASTE Front Load Container (6 CY / 3X per week) Collection Service 2 cubic yard commercial type front load container with plastic lids for solid waste. All containers to be painted to match. Color other than recycle green.		Each	336.81	\$50,521.50
19	SOLID WASTE Front Load Container (6 CY / 4X per week) Collection Service 2 cubic yard commercial type front load container with plastic lids for solid waste. All containers to be painted to match. Color other than recycle green.		25	Each	449.07	\$11,226.75
20	Collection Service container with pla	ont Load Container (6 CY / 5X per week) 2 cubic yard commercial type front load astic lids for solid waste. All containers to be Color other than recycle green.	1	Each	561.34	\$561.34
21	Collection Service container with pla	ont Load Container (6 CY / 6X per week) 2 cubic yard commercial type front load stic lids for solid waste. All containers to be Color other than recycle green.	22	Each	673.61	\$14,819.42
22	Week) Collection scontainer with pla	ont Load Container (8 CY /Once Every Other Service 2 cubic yard commercial type front load astic lids for solid waste. All containers to be Color other than recycle green.	14	Each	74.85	\$1,047.90
23	Collection Service container with pla	ont Load Container (8 CY / 1X per week) 2 cubic yard commercial type front load 1stic lids for solid waste. All containers to be Color other than recycle green.	300	Each	149.69	\$44,907.00
24	Collection Service container with pla	ont Load Container (8 CY / 2X per week) 2 cubic yard commercial type front load 1stic lids for solid waste. All containers to be Color other than recycle green.	215	Each	299.38	\$64,366.70
25	Collection Service container with pla	ont Load Container (8 CY / 3X per week) 2 cubic yard commercial type front load 1stic lids for solid waste. All containers to be Color other than recycle green.	425	Each	449.07	\$190,854.75
26	Collection Service container with pla	ont Load Container (8 CY / 4X per week) 2 2 cubic yard commercial type front load 1stic lids for solid waste. All containers to be Color other than recycle green.	144	Each	598.77	\$86,222.88
27	Collection Service container with pla	ont Load Container (8 CY / 5X per week) 2 cubic yard commercial type front load 1stic lids for solid waste. All containers to be Color other than recycle green.	124	Each	748.46	\$92,809.04
28	Collection Service container with pla	ont Load Container (8 CY / 6X per week) 2 cubic yard commercial type front load 1stic lids for solid waste. All containers to be Color other than recycle green.	90	Each	898.15	\$80,833.50
29	Collection Service container with pla	ont Load Container (10 CY / 6X per week) e 2 cubic yard commercial type front load astic lids for solid waste. All containers to be Color other than recycle green.	1	Each	1122.69	\$1,122.69
30	TRASH COMPACT	TOR RENTAL (6 CY Trash Compactor(12	Month	250	\$3,000.00
31		EXTRA YARDS overage of any size commercial ontainers during routine collection.	550	Each	37.5	\$20,625.00
32	Hours) Extra colle	ont Load Container (Extra Service-Normal ection service during normal hours for all sizes be front load container with plastic lid for solid	100	Each	40.01	\$4,001.00
33	Hours) Extra colle	ont Load Container (Extra Service-Non-Normal ection service during non-normal hours for all ial type front load container with plastic lid for	25	Each	80.03	\$2,000.75

PRIC	PRICE SHEET PURCHASE ORDER			PAGE 4		
SUPPLIER NAME SUPPLIER NUMBER		Republic Services Inc - Republic Services #820 SPL-10825			ORDER NUMB PO-00002608	
Line	ine Item Description		Quantity	Unit of Measure	Unit Cost	Extended Amount
34	DELIVERY / RELC	CATE/ REMOVAL of any size commercial style ter during normal business hours.	30	Each	125	\$3,750.00
		ollection) of temporarily placed commercial ontainers for solid waste.	10	Each	80	\$800.00
36	PRENTICE LOAD	SERVICE for debris collection	10	Each	259.28	\$2,592.80

PRIC	E SHEET	CHANGE	ORDER			PAGE 2
	LIER NAME LIER NUMBER	Republic Services Inc - Republic Services #820 SPL-10825			ORDER NUMBER PO-0000260898	CHANGE NUMBER
Line		Item Description	Quantity	Unit of Measu	ıre Unit Cost	Extended Amount
1		TOP (SOLID WASTE) - Delivery and hauling CY 30 CY, or 40 CY commercial roll-off type er.	1050	Each	\$259.2800	\$272,244.00
	charges for 20 C	TOP (RECYCLE)- Delivery and hauling Y, 30 CY, or 40 CY commercial roll-off type er designated for single stream recyclable to be hauled to Material Recovery Facility for	280	Each	\$259.2800	\$72,598.40
3	to Relocate or Re roll off type conta Recyclable mater	TOP (SOLID WASTE OR RECYCLE) - Services emove 20 CY, 30 CY or 40 CY commercial grade ainers designated for either Solid Waste or rial. Services to take place either during normal ours and to be used for Residential Life Movents only.	30	Each	\$125.0000	\$3,750.00
4		TOR - Pick up and hauling charges for solid ble material collected in trash compactor	286	Each	\$354.7800	\$101,467.08
5	TRASH COMPAC	TOR RENTAL (34 YARD) - Monthly rental fee Y trash compactor.	50	Each	\$400.0000	\$20,000.00
6		GE PER TON - Not to exceed EBRP north	2900	Ton	\$40.0000	\$116,000.00
7	RECYCLE - PROC	CESSING CHARGE / Per ton fee to process and n recyclable material delivered in 20 CY, 30 CY cial style open top containers to the Material	150	Ton	\$148.0000	\$22,200.00
8	ROLL OFF RECY process and sort CY or 40 CY com	CLE- CONTAMINATION FEE / Per ton fee to non-recyclable material delivered in 20 CY, 30 mercial style roll off top containers designated to the Material Recovery Facility.	20	Ton	\$75.0000	\$1,500.00
9	per cubic yard of Waste delivered i open top contain	/ C&D WASTE-DISPOSAL FEE - Tipping Fee Woody Waste or Construction and Demolition in 20 CY, 30 CY or 40 CY commercial style ers to Ronaldson Fields Landfill. Fee not to pping charges at Ronaldson Fields landfill site.	2500	Cubic Yard	\$8.6000	\$21,500.00
	haul of 20 CY, 30 boxes of Woody disposed at Rona	C&D WASTE-ENVIRONMENTAL FEE - Fee per CY or 40 CY roll off type commercial style Waste or Construction and Demolition Waste aldson Fields Landfill. Fee not to exceed lental charges at Ronaldson Fields landfill site.	110	Each	\$25.0000	\$2,750.00
11	clean concrete de 30 CY or 40 CY co	TE DISPOSAL FEE - Tipping Fee per ton of elivered to Ronaldson Fields Landfill in 20 CY, ommercial style roll off type containers. Fee rrent tipping charges at Ronaldson Fields	800	Ton	\$6.0000	\$4,800.00

PRIC	PRICE SHEET PURCHASE ORD					PAGE 2
	LIER NAME	Republic Services Inc - Republic Services #820 SPL-10825				DER NUMBER D-0000260899
Line		Item Description	Quantity	Unit of Measure	Unit Cost	Extended Amount
1	RECYCLE (2 CY/1x Week) - Collect recyclable materials once per week in 2 cubic yard commercial type front load container with plastic lid. All containers to be painted to match recycle green.		1	Each	42.04	\$42.04
2	week in 2 cubic ya	x Week) - Collect recyclable materials twice per ard commercial type front load container with stainers to be painted to match recycle green.	12	Each	84.09	\$1,009.08
3	every other week	Every Other Week) - Collect recyclable materials in 4 cubic yard commercial type front load astic lid. All containers to be painted to match	12	Each	42.04	\$504.48
4	week in 4 cubic ya	x Week) - Collect recyclable materials once per ard commercial type front load container with stainers to be painted to match recycle green.	24	Each	84.09	\$2,018.16
5	week in 4 cubic ya	x Week) - Collect recyclable materials twice per ard commercial type front load container with ntainers to be painted to match recycle green.	1	Each	168.17	\$168.17
6	RECYCLE (4 CY/3x Week) - Collect recyclable materials three times per week in 4 cubic yard commercial type front load container with plastic lid. All containers to be painted to match recycle green.		1	Each	252.26	\$252.26
7	RECYCLE (4 CY/4x Week) - Collect recyclable materials four times per week in 4 cubic yard commercial type front load container with plastic lid. All containers to be painted to match recycle green.		1	Each	336.35	\$336.35
8	times per week in	ix Week) - Collect recyclable materials five 4 cubic yard commercial type front load astic lid. All containers to be painted to match	1	Each	420.43	\$420.43
9	per week in 4 cub	ix Week) - Collect recyclable materials six times ic yard commercial type front load container II containers to be painted to match recycle	1	Each	504.52	\$504.52
10	every other week	Every Other Week) - Collect recyclable materials in 6 cubic yard commercial type front load astic lid. All containers to be painted to match	65	Each	63.06	\$4,098.90
11	week in 6 cubic ya	x Week) - Collect recyclable materials once per ard commercial type front load container with stainers to be painted to match recycle green.	150	Each	126.13	\$18,919.50
12	week in 6 cubic ya	x Week) - Collect recyclable materials twice per ard commercial type front load container with ntainers to be painted to match recycle green.	65	Each	252.26	\$16,396.90
13	times per week in	x Week) - Collect recyclable materials three 6 cubic yard commercial type front load astic lid. All containers to be painted to match	12	Each	378.39	\$4,540.68
14	times per week in	x Week) - Collect recyclable materials four 6 cubic yard commercial type front load astic lid. All containers to be painted to match	3	Each	504.52	\$1,513.56
15	times per week in	ix Week) - Collect recyclable materials five 6 cubic yard commercial type front load astic lid. All containers to be painted to match	1	Each	630.65	\$630.65
16	per week in 6 cub	ix Week) - Collect recyclable materials six times ic yard commercial type front load container Il containers to be painted to match recycle	12	Each	756.77	\$9,081.24
17	every other week	Every Other Week) - Collect recyclable materials in 8 cubic yard commercial type front load astic lid. All containers to be painted to match	88	Each	84.09	\$7,399.92

PRIC	E SHEET	PURCHASE	ORDER			PAGE 3	
	LIER NAME	Republic Services Inc - Republic Services #820 SPL-10825				ORDER NUMBER PO-0000260899	
Line		Item Description	Quantity	Unit of Measure	Unit Cost	Extended Amount	
18	RECYCLE (8 CY/Once Every Four Weeks) - Collect recyclable materials once every 4 weeks in 8 cubic yard commercial type front load container with plastic lid. All containers to be painted to match recycle green.		12	Each	42.04	\$504.48	
19	RECYCLE (8 CY/1x Week) - Collect recyclable materials once per week in 8 cubic yard commercial type front load container with plastic lid. All containers to be painted to match recycle green.		385	Each	168.17	\$64,745.45	
20	week in 8 cubic ya	x Week) - Collect recyclable materials twice per ard commercial type front load container with stainers to be painted to match recycle green.	190	Each	336.34	\$63,904.60	
21	times per week in	x Week) - Collect recyclable materials three 8 cubic yard commercial type front load astic lid. All containers to be painted to match	150	Each	504.52	\$75,678.00	
22	times per week in	x Week) - Collect recyclable materials four 8 cubic yard commercial type front load astic lid. All containers to be painted to match	1	Each	672.69	\$672.69	
23	times per week in	x Week) - Collect recyclable materials five 8 cubic yard commercial type front load astic lid. All containers to be painted to match	76	Each	840.86	\$63,905.36	
24	per week in 8 cub	x Week) - Collect recyclable materials six times ic yard commercial type front load container Il containers to be painted to match recycle	25	Each	1009.03	\$25,225.75	
25	times per week in	(3x Week) - Collect recyclable materials three 10 cubic yard commercial type front load astic lid. All containers to be painted to match	1	Each	630.65	\$630.65	
26	recyclable materia collection service container with pla	Yards - Normal Hours) - Extra yards of als collected during normal hours of routine for all sizes of commercial type front load astic lids. Time stamped image must occurrence and be sent to LSU as verification.	70	Each	37.5	\$2,625.00	
27	recyclable materia request only) duri	Collection - Normal Hours) - Extra collection of als outside of routine service schedule (by LSU ing normal hours for all sizes of commercial ntainer with plastic lids.	50	Each	40.01	\$2,000.50	
28	collection of recycles to	Collection - Non-Normal Hours) - Extra clable materials from routine service schedule only) during non normal hours for all sizes of front load container with plastic lids.	10	Each	80.03	\$800.30	
29	commercial front acceptable recycl	mination. Materials collected in all sizes of load recycling containers that are not ing commodities. Time stamped images of esent per incident to be sent to LSU for sued.	144	Each	75	\$10,800.00	
30	commercial type t	ery, Relocate and/or Removal of all sizes of front load containers used for recycling normal business hours. All containers to be reen to match.	15	Each	125	\$1,875.00	
31	temporarily delive load containers of	ALL LIFT. Collection (per LSU request) of ered and/or relocated commercial type front fall sizes used for recycling collection during hours. All containers to be painted recycle	10	Each	80	\$800.00	

PRIC	E SHEET	PURCHASE	ORDER			PAGE 2	
	LIER NAME	Republic Services, Inc. SPL-34019				ORDER NUMBER PO-0000282820	
Line					Unit Cost	Extended Amount	
1	FOOTBALL EVEN tipper on truck, a Price is to be per is to be provided	ID WASTE (with 2 CREW MEMBERS) for TS one Rear Load compactor type truck with a driver and 2 crew members (helpers) each. truck per hour starting at site (campus). Service for home football game/campus events for following the game/event.	200	Hour	313.7	\$62,740.00	
2	REAR LOAD-SOL FOOTBALL EVEN tipper, a driver an truck per hour sta	ID WASTE (with 1 CREW MEMBER) for TS One Rear Load Compactor type truck with a d 1 crew member (helper). Price is to be per tring at site (campus). Service is to be provided game/campus events for clean-up the day of or	80	Hour	244.19	\$19,535.20	
3	One Rear Load Co only. Price is to be Service is to be pr	ID WASTE (NO CREW) for FOOTBALL EVENTS ompactor type truck with a tipper, and a driver e per truck per hour starting at site (campus). rovided for home football game/campus events ay of or following the game/event.	65	Hour	194.19	\$12,622.35	
4	REAR LOAD-REC EVENTS One Rea driver and 2 crew is to be per truck be provided for ho	YCLE (with 2 CREW MEMBERS) for FOOTBALL r Load Compactor type truck with a tipper, a members (helpers) to collect recyclables. Price per hour starting at site (campus). Service is to ome football game/campus events for clean-up wing the game/event.	25	Hour	313.7	\$7,842.50	
5	EVENTS One Rea driver and 1 crew to be per truck pe	YCLE (with 1 CREW MEMBER) for FOOTBALL r Load Compactor type truck with a tipper, a member (helper) to collect recyclables. Price is r hour starting at site (campus). Service is to be a football game/campus events for clean-up the g the game/event.	40	Hour	244.19	\$9,767.60	
O	Rear Load Compa to collect recyclat site (campus). Sei	YCLE (NO CREW) for FOOTBALL EVENTS One actor type truck with a tipper, and a driver only bles. Price is to be per truck per hour starting at rvice is to be provided for home football game/ r clean-up the day of or following the game/	10	Hour	298.76	\$2,987.60	
7		SAL CHARGE PER TON - Not to exceed EBRP	300	Ton	40	\$12,000.00	
		CESSING CHARGE PER TON	25	Ton	148	\$3,700.00	
9		CHNICIAN - Technician to arrive on site before n on site during the duration of all home	92	Hour	280	\$25,760.00	
10	Designated camp	NTAINER REMOVAL/REPLACEMENT - us container to be removed prior to home id returned Sunday morning.	42	Hour	182	\$7,644.00	