



WILL COUNTY, ILLINOIS

PURCHASING DEPARTMENT

JENNIFER BERTINO-TARRANT
WILL COUNTY EXECUTIVE

KEVIN LYNN
DIRECTOR

P. 815-740-4712
F. 815-740-4604
E. klynn@willcountyillinois.com

County Office Building
302 N. Chicago Street
Joliet, IL 60432

BID # 2022-24 HHW COLLECTION – LAND USE

ADDENDUM #1 February 22, 2022

We received the following questions regarding this bid:

Question # 1: In order to provide accurately based pricing, we are requesting copies of the 5 most recent HHW collection invoices

Answer # 1: Please see attached.

Question # 2: Good afternoon. I would like to clarify whether or not prevailing wage applies to the labor on this bid

Answer # 2: We apologize for the confusion, this agreement is not subject to Prevailing Wage.

Question # 3: We have a question regarding Section 15 Proposal Prices, Page 12 of the RFP. This section states the following: "Each Contractor shall submit proposals on the appropriate forms for the mobilization costs, HHW supply delivery costs, HHW pick up costs, and Disposal Costs. Costs are firm for the length of the agreement."

It is the last item that concerns us the most. In light of recent events regarding inflation, maintaining a firm, fixed price for the three year term of this agreement, would not be in the best interest of the County. For each supplier to maintain fixed pricing for three years, they would need to estimate what inflation will be over those three years. Based on current trends, suppliers would need to apply a substantial increase in their rates to cover, the increases in supplies, fuel, labor, disposal, etc., that would occur over that time. We respectfully request that rates be held firm for only one year, and the awarded supplier will negotiate with Will County the pricing prior to the beginning of each option year and come to a mutual agreement for those rates.

Answer # 3: Will County will not adjust the pricing language in place. The cost request is firm for the length of the agreement



INVOICE
Invoice No 1003727686

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2101480526-004 - Mobe 750-999 cars (labor, equip, supplies, & accessories)

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
28 Mar 2021				
FIXD	Mobilization (incl all labor, truck, supplies, & accessories)	17,812.0000	100%	\$17,812.00
SUBTOTAL				\$17,812.00
TAX				\$0.00
TASK TOTAL				\$17,812.00

TASK 2101480526-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
27 Mar 2021								
015822892FLE 1	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	5	55DM	5.000	55DM	86.0000	\$430.00
015822892FLE 2	DISPSL / LPTP	RCRA EXEMPT PROCESSABLE PAINTS IN CANS HHWELPTP	4	FBIN	4.000	FBIN	260.0000	\$1,040.00
015821947FLE 1	DISPSL / A22K	ETHYLENE GLYCOL AND PROPYLENE GLYCOL SOLUTIONS HHWB35	5	55DM	5.000	55DM	192.0000	\$960.00
	FEE-DOWN	Utah Non-Hazardous Waste for Disposal			1.000	T	0.2100	\$0.21
015821955FLE 1	DISPSL / LCY1	Cylinders For Recycling LCY1	2	CYLE	2.000	CYLE	11.0000	\$22.00
015821956FLE 1	DISPSL / LFB3	Latex paint in cans HHW CH2158220	3	FBIN	3.000	FBIN	407.0000	\$1,221.00
015821956FLE 2	DISPSL / LBLA	Lead acid batteries-universal waste HHWELBLA-UW	2	PAL	2,137.000	LBS	0.3400	\$726.58
015822888FLE 2	DISPSL / A31	MOTOR OIL HHWA31	9	55DM	9.000	55DM	48.0000	\$432.00
015822888FLE 3	DISPSL / LFB3	Latex paint in cans HHW CH2158220	16	FBIN	17.000	FBIN	407.0000	\$6,919.00
015822889FLE 2	DISPSL / A31	MOTOR OIL HHWA31	4	55DF	4.000	55DF	48.0000	\$192.00
015822889FLE 3	DISPSL / LFB3	Latex paint in cans HHW CH2158220	30	FBIN	31.000	FBIN	407.0000	\$12,617.00
015822890FLE 1	DISPSL / LCY1	PROPANE CYLINDERS: CYME, CYSM AND CYLE SIZED CYLINDERS HHWLCY1	77	CYLE	77.000	CYLE	11.0000	\$847.00
015822890FLE 4	DISPSL / LCHG2	Labpack Mercury Devices or Debris for Retort LCHG2	1	05DF	1.000	05DF	181.0000	\$181.00
015821938FLE 1	DISPSL / LCY6	Flammable Cylinders For Disposal LCY6	1	CYME	1.000	CYME	49.0000	\$49.00



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TASK 2101480526-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
015821938FLE 2	DISPSL / LCY4	Inert Or Calibration Gas Cylinders For Disposal LCY4	1	CYLE	1.000	CYLE	44.0000	\$44.00
015822885FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	3	FBIN	3.000	FBIN	500.0000	\$1,500.00
015822885FLE 4	DISPSL / LCCRD	Labpack Flammables For Incineration LCCRD	1	55DF	1.000	55DF	192.0000	\$192.00
015822885FLE 8	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	1	30DF	1.000	30DF	165.0000	\$165.00
015822885FLE 9	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	1	55DF	1.000	55DF	186.0000	\$186.00
015822885FLE 10	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	3	55DF	3.000	55DF	186.0000	\$558.00
015822885FLE 11	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	1	05DF	1.000	05DF	45.0000	\$45.00
015822885FLE 12	DISPSL / LCCRC	Labpack Organics For Incineration LCCRC	1	55DF	1.000	55DF	186.0000	\$186.00
015822885FLE 13	DISPSL / LCHG1	Labpack Mercury for Stabilization/Landfill LCHG1	1	05DF	1.000	05DF	181.0000	\$181.00
015822885FLE 14	DISPSL / CFL8	COMPACT FLUORESCENT LAMPS FOR RECLAIM HHWECFL8-UW	5	55CF	394.000	LBS	0.6600	\$260.04
015822885FLE 15	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	2	8FTB	100.000	LBS	0.6600	\$66.00
015822885FLE 15	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	7	4FTB	350.000	LBS	0.6600	\$231.00
015822886FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	27	55CF	27.000	55CF	186.0000	\$5,022.00
015822886FLE 2	DISPSL / LPTN	EXEMPT NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS HHWELPTN	2	FBIN	2.000	FBIN	260.0000	\$520.00
015822886FLE 4	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTS	2	FBIN	2.000	FBIN	651.0000	\$1,302.00
015822887FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	8	55DF	8.000	55DF	186.0000	\$1,488.00
015822887FLE	DISPSL /	EXEMPT NON PROCESSABLE	6	FBIN	6.000	FBIN	260.0000	\$1,560.00





INVOICE
Invoice No 1003727686

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2101480526-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
2	LPTN	PAINTS, RESINS, ADHESIVES IN CANS HHWELPTN						
015822887FLE 4	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTS	2	FBIN	2.000	FBIN	651.0000	\$1,302.00
	EMANIFEST	E-Manifest Fee			1.000	EA	20.0000	\$20.00
							SUBTOTAL	\$40,464.83
							TAX	\$0.00
							TASK TOTAL	\$40,464.83



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1003734753

Joliet

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

MDG2021 00000102 00



Dave Hartke
Will County Land Use Department
58 E. Clinton St., Suite 100
Joliet, IL 60432 - 0000

OFFICE:
Clean Harbors Environmental Services, Inc.
633 East 138th Street
Dolton, IL 60419 - 0000
(708) 225-8100

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:
Clean Harbors Environmental Services, Inc.
Chicagoland Speedway, 500 Speedway Blvd
Joliet, IL 60433 - 0000

EIN: 04-2698999

Job Description: Household Hazardous Waste Services

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
03 May 2021	1003734753	WI26878	C7	2101910788	No PO Needed	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
17 Apr 2021	2101910788-003	GENERAL	Mobe 500-749 cars (labor, equip, supplies, & accessories)	\$14,163.00
17 Apr 2021	2101910788-008	GENERAL	Disposal (no labor, truck, equip, nor supplies)	\$18,841.65
17 Apr 2021	2101910788-010	GENERAL	CH2166069 FB3 HHW Paint	\$10,175.00

SUBTOTAL \$43,179.65

TAX \$0.00

PLEASE PAY THIS AMOUNT => INVOICE TOTAL \$43,179.65

REMIT PAYMENT BY => DUE DATE 19 Jun 2021

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.
For electronic payments via ACH/Wire please see updated banking information in separate cover.



Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



INVOICE
Invoice No 1003734753

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2101910788-003 - Mobe 500-749 cars (labor, equip, supplies, & accessories)

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
17 Apr 2021				
FIXD	Mobilization (incl all labor, truck, supplies, & accessories)	14,163.0000	100%	\$14,163.00
SUBTOTAL				\$14,163.00
TAX				\$0.00
TASK TOTAL				\$14,163.00

TASK 2101910788-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
17 Apr 2021								
015822191FLE 1	DISPSL / LPTP	RCRA EXEMPT PROCESSABLE PAINTS IN CANS HHWELPTP	1	FBIN	1.000	FBIN	260.0000	\$260.00
015822192FLE 1	DISPSL / LPTP	RCRA EXEMPT PROCESSABLE PAINTS IN CANS HHWELPTP	3	FBIN	3.000	FBIN	260.0000	\$780.00
015822198FLE 1	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	3	55DM	3.000	55DM	86.0000	\$258.00
015822205FLE 1	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	1	55DM	1.000	55DM	86.0000	\$86.00
015822143FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTS	3	FBIN	3.000	FBIN	498.0000	\$1,494.00
015822190FLE 1	DISPSL / LFB3	Latex paint in cans HHW CH2166069	5	FBIN	5.000	FBIN	407.0000	\$2,035.00
015822196FLE 1	DISPSL / A22K	ETHYLENE GLYCOL AND PROPYLENE GLYCOL SOLUTIONS HHWB35	4	55DM	4.000	55DM	192.0000	\$768.00
	FEE-DOWN	Utah Non-Hazardous Waste for Disposal			1.000	T	0.2100	\$0.21
015822197FLE 1	DISPSL / A31	MOTOR OIL HHWA31	9	55DF	9.000	55DF	48.0000	\$432.00
015822207FLE 1	DISPSL / LCY1	Cylinders For Recycling LCY1	2	CYLE	2.000	CYLE	11.0000	\$22.00
015822207FLE 2	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTS	1	FBIN	1.000	FBIN	498.0000	\$498.00
015822207FLE 3	DISPSL / A31	MOTOR OIL HHWA31	2	55DM	2.000	55DM	48.0000	\$96.00
BOL0337186 1	DISPSL / LCY1	PROPANE CYLINDERS: CYME, CYSM AND CYLE SIZED CYLINDERS HHWLCY1	88	CYLE	88.000	CYLE	11.0000	\$968.00
BOL0337186 3	DISPSL / LBLA	Lead acid batteries-universal waste HHWELBLA-UW	1	CYLE	1,013.000	LBS	0.3400	\$344.42



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TASK 2101910788-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
BOL0337186 4	DISPSL / LCHG2	Labpack Mercury Devices or Debris for Retort LCHG2	1	05DF	1.000	05DF	181.0000	\$181.00
BOL0337186 5	DISPSL / LBLA	Lead acid batteries-universal waste HHWELBLA-UW	1	15DF	40.000	LBS	0.3400	\$13.60
015822193FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	28	55CF	28.000	55CF	186.0000	\$5,208.00
015822194FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	4	55CF	4.000	55CF	186.0000	\$744.00
015822199FLE 1	DISPSL / LCHG1	Labpack Mercury for Stabilization/Landfill LCHG1	1	05DF	1.000	05DF	181.0000	\$181.00
015483130FLE 1	DISPSL / LCY4	Inert Or Calibration Gas Cylinders For Disposal LCY4	1	CYLE	1.000	CYLE	44.0000	\$44.00
015483130FLE 2	DISPSL / LCY4	Inert Or Calibration Gas Cylinders For Disposal LCY4	1	CYLE	1.000	CYLE	44.0000	\$44.00
015822141FLE 1	DISPSL / LCCRQ	Labpack Aerosols For Incineration LCCRQ	2	55DF	2.000	55DF	158.0000	\$316.00
015822141FLE 2	DISPSL / LCCRD	Labpack Flammables For Incineration LCCRD	1	05DM	1.000	05DM	59.0000	\$59.00
015822141FLE 3	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	55DF	1.000	55DF	339.0000	\$339.00
015822141FLE 6	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	1	55DF	1.000	55DF	186.0000	\$186.00
015822141FLE 7	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	2	55DF	2.000	55DF	186.0000	\$372.00
015822141FLE 8	DISPSL / LCCRC	Labpack Organics For Incineration LCCRC	1	55DF	1.000	55DF	186.0000	\$186.00
015822141FLE 10	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1	40DF	1.000	40DF	186.0000	\$186.00
015822142FLE 1	DISPSL / LPTN	EXEMPT NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS HHWELPTN	1	FBIN	1.000	FBIN	260.0000	\$260.00
015822142FLE 1	DISPSL / LPTN	EXEMPT NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS HHWELPTN	1	FBIN	1.000	FBIN	260.0000	\$260.00
015822145FLE 1	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM	1	8FTB	65.800	LBS	0.6600	\$43.43





INVOICE
Invoice No 1003734753

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2101910788-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
HHWECFL1-UW								
015822145FLE 1	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	1	4FTB	70.200	LBS	0.6600	\$46.33
015822145FLE 1	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	4	4FTB	280.800	LBS	0.6600	\$185.33
015822145FLE 2	DISPSL / CFL2	MISC. SHAPED FLUORESCENT TUBES FOR RECLAIM HHWECFL2-UW	4	55CF	280.800	LBS	0.6600	\$185.33
015822146FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	1	FBIN	1.000	FBIN	500.0000	\$500.00
015822146FLE 2	DISPSL / LPTN	EXEMPT NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS HHWELPTN	1	FBIN	1.000	FBIN	260.0000	\$260.00
015822195FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	2	FBIN	2.000	FBIN	500.0000	\$1,000.00
SUBTOTAL								\$18,841.65
TAX								\$0.00
TASK TOTAL								\$18,841.65

TASK 2101910788-010 - CH2166069 FB3 HHW Paint

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
17 Apr 2021								
015822189FLE 1	DISPSL / LFB3	Latex paint in cans HHW CH2166069	25	FBIN	25.000	FBIN	407.0000	\$10,175.00
SUBTOTAL								\$10,175.00
TAX								\$0.00
TASK TOTAL								\$10,175.00



42 Longwater Drive
 P.O. Box 9149
 Norwell, MA 02061-9149

INVOICE

Invoice No 1003751177

REMIT TO:
 Clean Harbors Environmental Services, Inc.
 PO Box 734867
 Dallas, TX 75373-4867

MDG2021 00000111 00



Dave Hartke
 Will County Land Use Department
 58 E. Clinton St., Suite 100
 Joliet, IL 60432 - 0000

OFFICE:
 Clean Harbors Environmental Services, Inc.
 633 East 138th Street
 Dolton, IL 60419 - 0000
 (708) 225-8100

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:
 Clean Harbors Environmental Services, Inc.
 24466 W Eames (RT6)
 Channahon, IL 60410

EIN: 04-2698999

Job Description: Household Hazardous Waste Services

**** Payable in USD funds ****



Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
15 May 2021	1003751177	WI26878	C7	2102483220	No PO Needed	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
15 May 2021	2102483220-001	GENERAL	Mobe <250 cars (labor, equip, supplies, & accessories)	\$9,793.00
19 May 2021	2102483220-003	GENERAL	Mobe 500-749 cars (labor, equip, supplies, & accessories)	\$14,163.00
15 May 2021	2102483220-008	GENERAL	Disposal (no labor, truck, equip, nor supplies)	\$23,416.52
SUBTOTAL				\$47,372.52
TAX				\$0.00
PLEASE PAY THIS AMOUNT → INVOICE TOTAL				\$47,372.52
REMIT PAYMENT BY → DUE DATE				02 Jul 2021

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.
 For electronic payments via ACH/Wire please see updated banking information in separate cover.

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



INVOICE
Invoice No 1003751177

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2102483220-001 - Mobe <250 cars (labor, equip, supplies, & accessories)

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
15 May 2021				
FIXD	Mobilization (incl all labor, truck, supplies, & accessories)	9,793.0000	100%	\$9,793.00
SUBTOTAL				\$9,793.00
TAX				\$0.00
TASK TOTAL				\$9,793.00

TASK 2102483220-003 - Mobe 500-749 cars (labor, equip, supplies, & accessories)

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
19 May 2021				
FIXD	Mobilization (incl all labor, truck, supplies, & accessories)	14,163.0000	100%	\$14,163.00
SUBTOTAL				\$14,163.00
TAX				\$0.00
TASK TOTAL				\$14,163.00

TASK 2102483220-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
15 May 2021								
015822230FLE 2	DISPSL / LPTP	RCRA EXEMPT PROCESSABLE PAINTS IN CANS HHWELPTP	1	FBIN	1.000	FBIN	260.0000	\$260.00
015822231FLE 1	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	3	55DM	3.000	55DM	86.0000	\$258.00
015822231FLE 2	DISPSL / LPTP	RCRA EXEMPT PROCESSABLE PAINTS IN CANS HHWELPTP	1	FBIN	1.000	FBIN	260.0000	\$260.00
015822228FLE 1	DISPSL / A31	MOTOR OIL HHWA31	4	55DM	4.000	55DM	48.0000	\$192.00
015822228FLE 2	DISPSL / LFB3	Latex paint in cans HHW CH2158220	22	FBIN	22.000	FBIN	407.0000	\$8,954.00
015822229FLE 1	DISPSL / A31	MOTOR OIL HHWA31	2	55DM	2.000	55DM	48.0000	\$96.00
015822229FLE 2	DISPSL / LFB3	Latex paint in cans HHW CH2158220	8	FBIN	8.000	FBIN	407.0000	\$3,256.00
015855139FLE 1	DISPSL / LCY1	PROPANE CYLINDERS: CYME, CYSM AND CYLE SIZED CYLINDERS HHWLCY1	55	CYLE	55.000	CYLE	11.0000	\$605.00
015855139FLE 2	DISPSL / LCY1	Cylinders For Recycling LCY1	2	CYLE	2.000	CYLE	11.0000	\$22.00
015855139FLE 3	DISPSL / A22K	ETHYLENE GLYCOL AND PROPYLENE GLYCOL SOLUTIONS HHWB35	4	55DM	4.000	55DM	192.0000	\$768.00



INVOICE

Invoice No 1003751177

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2102483220-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	FEE-DOWN	Utah Non-Hazardous Waste for Disposal			0.900	T	0.2100	\$0.19
015822226FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	12	55CF	12.000	55CF	186.0000	\$2,232.00
015822226FLE 2	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTS	1	FBIN	1.000	FBIN	651.0000	\$651.00
015822227FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	7	55CF	7.000	55CF	186.0000	\$1,302.00
015822227FLE 2	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTS	1	FBIN	1.000	FBIN	651.0000	\$651.00
015822227FLE 3	DISPSL / LBLA	Lead acid batteries-universal waste HHWELBLA-UW	1	PAL	1,014.000	LBS	0.3400	\$344.76
015855141FLE 1	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	55DF	1.000	55DF	339.0000	\$339.00
015855141FLE 2	DISPSL / LCHG2	Labpack Mercury Devices or Debris for Retort LCHG2	1	05DF	1.000	05DF	181.0000	\$181.00
015855141FLE 3	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	2	55DF	2.000	55DF	186.0000	\$372.00
015855141FLE 4	DISPSL / LCCRC	Labpack Organics For Incineration LCCRC	1	55DF	1.000	55DF	186.0000	\$186.00
015855141FLE 5	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	1	55DF	1.000	55DF	186.0000	\$186.00
015855141FLE 6	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1	55DF	1.000	55DF	186.0000	\$186.00
015822416FLE 1	DISPSL / LCY4	Inert Or Calibration Gas Cylinders For Disposal LCY4	1	CYLE	1.000	CYLE	44.0000	\$44.00
015822224FLE 1	DISPSL / LPTN	EXEMPT NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS HHWELPTN	1	FBIN	1.000	FBIN	260.0000	\$260.00
015822225FLE 1	DISPSL / LPTN	EXEMPT NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS HHWELPTN	1	FBIN	1.000	FBIN	260.0000	\$260.00
015822220FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	1	FBIN	1.000	FBIN	500.0000	\$500.00
015822220FLE 2	DISPSL / LCCRQ	Labpack Aerosols For Incineration LCCRQ	1	55CF	1.000	55CF	158.0000	\$158.00





INVOICE
Invoice No 1003751177

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2102483220-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
015822220FLE 3	DISPSL / CFL2	MISC. SHAPED FLUORESCENT TUBES FOR RECLAIM HHWECFL2-UW	1	30CF	50.000	LBS	0.6600	\$33.00
015822220FLE 4	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	3	4FTB	150.000	LBS	0.6600	\$99.00
015822221FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	1	FBIN	1.000	FBIN	500.0000	\$500.00
015822221FLE 2	DISPSL / LCCRQ	Labpack Aerosols For Incineration LCCRQ	1	55CF	1.000	55CF	158.0000	\$158.00
015822221FLE 3	DISPSL / CFL2	MISC. SHAPED FLUORESCENT TUBES FOR RECLAIM HHWECFL2-UW	1	30CF	51.800	LBS	0.6600	\$34.19
015822221FLE 4	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	2	4FTB	103.600	LBS	0.6600	\$68.38
							SUBTOTAL	\$23,416.52
							TAX	\$0.00
							TASK TOTAL	\$23,416.52



42 Longwater Drive
 P.O. Box 9149
 Norwell, MA 02061-9149

INVOICE

Invoice No 1003910913

REMIT TO:

Clean Harbors Environmental Services, Inc.
 PO Box 734867
 Dallas, TX 75373-4867

MDG2021 00000146 00



Dave Hartke
 Will County Land Use Department
 58 E. Clinton St., Suite 100
 Joliet, IL 60432 - 0000

OFFICE:

Clean Harbors Environmental Services, Inc.
 633 East 138th Street
 Dolton, IL 60419 - 0000
 (708) 225-8100

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:

Clean Harbors Environmental Services, Inc.
 c/o Village of Homer Glen, 14240 W. 151st Street
 Homer Glen, IL 60491 - 0000

EIN: 04-2698999

Job Description: Household Hazardous Waste Services

**** Payable in USD funds ****



Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
27 Sep 2021	1003910913	WI26878	C7	2104887002	No PO Needed	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
25 Sep 2021	2104887002-003	GENERAL	Mobe 500-749 cars (labor, equip, supplies, & accessories)	\$14,163.00
27 Sep 2021	2104887002-008	GENERAL	Disposal (no labor, truck, equip, nor supplies)	\$21,481.50
25 Sep 2021	2104887002-009	GENERAL	Additional Disposal	\$518.00

SUBTOTAL \$36,162.50

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$36,162.50

REMIT PAYMENT BY → DUE DATE 10 Nov 2021

Interest will be charged at a rate of 1.5% per month for all past due amounts.





INVOICE
Invoice No 1003910913

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2104887002-003 - Mobe 500-749 cars (labor, equip, supplies, & accessories)

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
25 Sep 2021				
FIXD	Mobilization (incl all labor, truck, supplies, & accessories)	14,163.0000	100%	\$14,163.00
SUBTOTAL				\$14,163.00
TAX				\$0.00
TASK TOTAL				\$14,163.00

TASK 2104887002-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
25 Sep 2021								
016391688FLE 1	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	2	55DM	2.000	55DM	86.0000	\$172.00
016391688FLE 2	DISPSL / LPTP	RCRA EXEMPT PROCESSABLE PAINTS IN CANS HHWELPTP	2	FBIN	2.000	FBIN	260.0000	\$520.00
016391689FLE 1	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	2	55DM	2.000	55DM	86.0000	\$172.00
016391689FLE 2	DISPSL / LPTP	RCRA EXEMPT PROCESSABLE PAINTS IN CANS HHWELPTP	3	FBIN	3.000	FBIN	260.0000	\$780.00
016391686FLE 1	DISPSL / LCY1	PROPANE CYLINDERS: CYME, CYSM AND CYLE SIZED CYLINDERS HHWLCY1	32	CYLE	32.000	CYLE	11.0000	\$352.00
016391686FLE 2	DISPSL / LCHG2	Labpack Mercury Devices or Debris for Retort LCHG2	1	05DF	1.000	05DF	181.0000	\$181.00
016391686FLE 3	DISPSL / A31	MOTOR OIL HHWA31	5	55DM	5.000	55DM	48.0000	\$240.00
016391686FLE 5	DISPSL / LFB3	Latex paint in cans HHW CH1897758HHW	5	FBIN	4.000	FBIN	407.0000	\$1,628.00
016391684FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	9	55CF	9.000	55CF	186.0000	\$1,674.00
016391684FLE 2	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTSO	2	55CF	2.000	55CF	142.0000	\$284.00
016391684FLE 3	DISPSL / LBLA	Lead acid batteries-universal waste HHWELBLA-UW	1	PAL	1,250.000	LBS	0.3400	\$425.00
016391684FLE 4	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1	55DF	1.000	55DF	186.0000	\$186.00
016391684FLE 5	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	2	55DF	2.000	55DF	186.0000	\$372.00



INVOICE
Invoice No 1003910913

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2104887002-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
015255315FLE 1	DISPSL / LCCRQ	Labpack Aerosols For Incineration LCCRQ	1	55DF	1.000	55DF	158.0000	\$158.00
016391682FLE 1	DISPSL / LCCRQ	Labpack Aerosols For Incineration LCCRQ	1	55CF	1.000	FBIN	500.0000	\$500.00
016391682FLE 2	DISPSL / LPTN	EXEMPT NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS HHWELPTN	1	FBIN	1.000	FBIN	260.0000	\$260.00
016391682FLE 3	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	55DF	1.000	55DF	339.0000	\$339.00
016391682FLE 4	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	1	55DF	1.000	55DF	186.0000	\$186.00
016391682FLE 5	DISPSL / A22K	ETHYLENE GLYCOL AND PROPYLENE GLYCOL SOLUTIONS HHWB35	2	55CF	2.000	55CF	192.0000	\$384.00
016391682FLE 6	DISPSL / CFL2	MISC. SHAPED FLUORESCENT TUBES FOR RECLAIM HHWECFL2-UW	1	55CF	75.000	LBS	0.6600	\$49.50
016391682FLE 7	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	1	FBIN	575.000	LBS	0.6600	\$379.50
016391683FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	1	FBIN	1.000	FBIN	500.0000	\$500.00
016391683FLE 2	DISPSL / LPTN	EXEMPT NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS HHWELPTN	1	FBIN	1.000	FBIN	260.0000	\$260.00
016391683FLE 3	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	55DF	1.000	55DF	339.0000	\$339.00
016391683FLE 4	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	1	55DF	1.000	55DF	186.0000	\$186.00
016391683FLE 5	DISPSL / A22K	ETHYLENE GLYCOL AND PROPYLENE GLYCOL SOLUTIONS HHWB35	1	55DM	1.000	55DM	192.0000	\$192.00
016391683FLE 6	DISPSL / CFL2	MISC. SHAPED FLUORESCENT TUBES FOR RECLAIM HHWECFL2-UW	1	55CF	75.000	LBS	0.6600	\$49.50
27 Sep 2021								
016391687FLE 3	DISPSL / A31	MOTOR OIL HHWA31	5	55DM	5.000	55DM	48.0000	\$240.00
016391687FLE 5	DISPSL / LFB3	Latex paint in cans HHW CH1897758HHW	21	FBIN	21.000	FBIN	407.0000	\$8,547.00
016391685FLE	DISPSL /	RCRA EXEMPT PESTICIDE LIQUIDS	4	55CF	4.000	55CF	186.0000	\$744.00



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INVOICE
Invoice No 1003910913

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2104887002-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
1	LCCRC	IN CONSUMER PACKAGING HHWEPESTL						
016391685FLE 2	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTSO	2	FBIN	2.000	FBIN	498.0000	\$996.00
016391685FLE 5	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1	55DF	1.000	55DF	186.0000	\$186.00
							SUBTOTAL	\$21,481.50
							TAX	\$0.00
							TASK TOTAL	\$21,481.50

TASK 2104887002-009 - Additional Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
25 Sep 2021								
015255314FLE 1	DISPSL / LCY13	Acetylene Cylinders For Recycling LCY13	1	CYLE	1.000	CYLE	254.0000	\$254.00
015255314FLE 2	DISPSL / LCY2	Refrigerant Gases Or Fire Extinguishers For Recycling LCY2	1	CYLE	1.000	CYLE	22.0000	\$22.00
015255313FLE 1	DISPSL / LCY4	Inert Or Calibration Gas Cylinders For Disposal LCY4	2	CYLE	2.000	CYLE	44.0000	\$88.00
015255312FLE 1	DISPSL / LRCTD	Labpack Reactive Flammables For Incineration LRCTD	1	PBIF	1.000	PBIF	154.0000	\$154.00
							SUBTOTAL	\$518.00
							TAX	\$0.00
							TASK TOTAL	\$518.00



42 Longwater Drive
 P.O. Box 9149
 Norwell, MA 02061-9149

INVOICE
 Invoice No 1003910916

REMIT TO:

Clean Harbors Environmental Services, Inc.
 PO Box 734867
 Dallas, TX 75373-4867

MDG2021 00000147 00



Dave Hartke
 Will County Land Use Department
 58 E. Clinton St., Suite 100
 Joliet, IL 60432 - 0000

OFFICE:

Clean Harbors Environmental Services, Inc.
 633 East 138th Street
 Dolton, IL 60419 - 0000
 (708) 225-8100

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:

Clean Harbors Environmental Services, Inc.
 1701 S. Spencer Rd.
 New Lenox, IL 60451 - 0000

EIN: 04-2698999

Job Description: Household Hazardous Waste Services - 09/11 New Lenox Event

**** Payable in USD funds ****



Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
14 Sep 2021	1003910916	WI26878	C7	2104513910	No PO Needed	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
11 Sep 2021	2104513910-005	GENERAL	Mobe 1000-1249 cars (labor, equip, supplies, & accessories)	\$20,131.00
11 Sep 2021	2104513910-008	GENERAL	Disposal (no labor, truck, equip, nor supplies)	\$34,079.72

SUBTOTAL \$54,210.72

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$54,210.72

REMIT PAYMENT BY → DUE DATE 10 Nov 2021

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1003910916

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2104513910-005 - Mobe 1000-1249 cars (labor, equip, supplies, & accessories)

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
11 Sep 2021				
FIXD	Mobilization (incl all labor, truck, supplies, & accessories)	20,131.0000	100%	\$20,131.00
SUBTOTAL				\$20,131.00
TAX				\$0.00
TASK TOTAL				\$20,131.00

TASK 2104513910-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
11 Sep 2021								
016391570FLE 1	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	4	55DM	4.000	55DM	86.0000	\$344.00
016391575FLE 1	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	4	55DM	4.000	55DM	86.0000	\$344.00
016391575FLE 2	DISPSL / LPTP	RCRA EXEMPT PROCESSABLE PAINTS IN CANS HHWELPTP	4	FBIN	4.000	FBIN	260.0000	\$1,040.00
016391569FLE 1	DISPSL / LCY1	PROPANE CYLINDERS: CYME, CYSM AND CYLE SIZED CYLINDERS HHWLCY1	93	CYLE	93.000	CYLE	11.0000	\$1,023.00
016391569FLE 2	DISPSL / LFB3	Latex paint in cans HHW CH1897758HHW	8	FBIN	7.000	FBIN	407.0000	\$2,849.00
016391569FLE 3	DISPSL / A31	MOTOR OIL HHWA31	10	55DM	10.000	55DM	48.0000	\$480.00
016391573FLE 2	DISPSL / LFB3	Latex paint in cans HHW CH1897758HHW	24	FBIN	23.000	FBIN	407.0000	\$9,361.00
016391573FLE 3	DISPSL / A31	MOTOR OIL HHWA31	4	55DM	4.000	55DM	48.0000	\$192.00
015255022FLE 1	DISPSL / LCHG1	Labpack Mercury for Stabilization/Landfill LCHG1	1	05DF	1.000	05DF	181.0000	\$181.00
016391568FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	3	30CF	3.000	30CF	165.0000	\$495.00
016391568FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	20	55CF	20.000	55CF	186.0000	\$3,720.00
016391568FLE 2	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTSO	2	FBIN	2.000	FBIN	498.0000	\$996.00
016391568FLE 3	DISPSL / LBLA	Lead acid batteries-universal waste HHWELBLA-UW	2	PAL	1,500.000	LBS	0.3400	\$510.00
016391568FLE	DISPSL /	Labpack Mercury for	1	05DF	1.000	05DF	181.0000	\$181.00



INVOICE
Invoice No 1003910916

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2104513910-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
4	LCHG1	Stabilization/Landfill LCHG1						
016391568FLE 5	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	2	55DF	2.000	55DF	186.0000	\$372.00
016391568FLE 6	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	2	55DF	2.000	55DF	186.0000	\$372.00
016391574FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	16	55CF	16.000	55CF	186.0000	\$2,976.00
016391574FLE 800	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTSO	1	FBIN	1.000	FBIN	498.0000	\$498.00
015255021FLE 1	DISPSL / LRCTQ	Labpack Reactive Compressed Gas Cartridge For Incineration LRCTQ	1	05DF	1.000	05DF	154.0000	\$154.00
015255021FLE 2	DISPSL / LRCTQ	Labpack Reactive Compressed Gas Cartridge For Incineration LRCTQ	1	05DF	1.000	05DF	154.0000	\$154.00
015255021FLE 3	DISPSL / LCCRQ	Labpack Aerosols For Incineration LCCRQ	1	55CF	1.000	55CF	158.0000	\$158.00
015255021FLE 4	DISPSL / LCCRD	Labpack Flammables For Incineration LCCRD	1	05DF	1.000	05DF	59.0000	\$59.00
015255021FLE 5	DISPSL / LCCRD	Labpack Flammables For Incineration LCCRD	1	05DF	1.000	05DF	59.0000	\$59.00
015255021FLE 6	DISPSL / LCCRD	Labpack Flammables For Incineration LCCRD	1	05DF	1.000	05DF	59.0000	\$59.00
015255021FLE 7	DISPSL / LRCTO	Labpack Reactive Oxidizers For Incineration LRCTO	1	05DF	1.000	05DF	145.0000	\$145.00
016391567FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	2	FBIN	2.000	FBIN	500.0000	\$1,000.00
016391567FLE 2	DISPSL / LPTN	EXEMPT NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS HHWELPTN	5	FBIN	5.000	FBIN	260.0000	\$1,300.00
016391567FLE 3	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	2	55DF	2.000	55DF	339.0000	\$678.00
016391567FLE 4	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	2	55DM	2.000	55DM	186.0000	\$372.00
016391567FLE 5	DISPSL / CFL2	MISC. SHAPED FLUORESCENT TUBES FOR RECLAIM HHWECFL2-UW	4	55CF	72.000	LBS	0.6600	\$47.52



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INVOICE
Invoice No 1003910916

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2104513910-008 - Disposal (no labor, truck, equip, nor supplies)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
016391567FLE 6	DISPSL / A22K	ETHYLENE GLYCOL AND PROPYLENE GLYCOL SOLUTIONS HHWB35	4	55DM	4.000	55DM	192.0000	\$768.00
016391567FLE 7	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	1	8FTB	15.000	LBS	0.6600	\$9.90
016391567FLE 7	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	1	FBIN	45.000	LBS	0.6600	\$29.70
016391567FLE 7	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	11	4FTB	110.000	LBS	0.6600	\$72.60
016391576FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	2	FBIN	2.000	FBIN	500.0000	\$1,000.00
016391576FLE 2	DISPSL / LPTN	EXEMPT NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS HHWELPTN	8	FBIN	8.000	FBIN	260.0000	\$2,080.00
							SUBTOTAL	\$34,079.72
							TAX	\$0.00
							TASK TOTAL	\$34,079.72