

INVOICE

BILL TO
William Farnham
PO Box 358
waterbury, VT 05676

INVOICE # 22817
DATE 01/13/2018
DUE DATE 01/13/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
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Original Bill

\$88,718.51

ACTIVITY	QTY	RATE	AMOUNT
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Desc

1

0.00

0.00T

Called at 4:30 am by the VT state police for a TT unit rolled over off corner on RT 105 in Sheldon VT. Responded promptly to scene of major TT accident the unit once left the roadway rolled over and continued to slid across field on its side approx 400 ft. Coordinated the scene with VT state police officer on duty with roadway and travel condition treacherous due to a snow storm in area [redacted] took over management of scene, set up road signs to alert the traveling public along with flares and road cones.

Traffic management was set up the officer cleared scene and left so no units were in roadway or in danger. Now that roadway is set up and cleared [redacted] brought in plow truck and skid steer to move snow in field so equipment could get to scene of accident, cleared field and snow away from truck had to shovel around perimeter of trailer and truck then plow to clear off all snow. With recovery area cleared and still dark early morning brought in light tower and set up in corner of recovery area to give adequate light on the recovery scene, with lighting taken care of [redacted] crew went on to evaluating the scene which noticed that the truck was leaking diesel fuel out of both tanks and that the engine was leaking oil, Spill response supervisor called and notified VT DEC of accident and spill onsite. Talked with DEC and made a plan to contain and clean up spills, drilled tanks and pumped tanks out so that no more contamination would happen on scene or on the roadway while being towed, put speedi-dri and absorbent pigs down on the ground. Assessed trailer weight and damage to trailer, trailer was loaded with grain bags. Could not see extent of damage to side of trailer on ground, decided to leave trailer loaded and upright unit as one.

With the Emergency response trailer on sight the crew set up the air bag recovery system with high pressure bags and starter bags to start to lift trailer in order to get trailer off the ground enough to set jumbo bags

*Shawn Doreau
Reported
Adam Gail 1/8/2018
Clean Harbors will
Pick Up*

ACTIVITY	QTY	RATE	AMOUNT
Desc Went to tractor lifted rear tandems and leveled out fifth wheel plate, pulled fifth wheel pin, once truck separated from trailer winched truck out from trailer, rigged the truck and hooked wrecker to unit rolled truck over onto its wheels and prepped unit to tow back to shop. While waiting for trailer to be dropped off to transfer load, spill response used skid steer to dig out contaminated soil and filled two hazmat sealed barrels with pigs and speedi dri, with spill cleaned and truck gone and towed back to shop. Trailer arrived to do load transfer brought in 10 laborers to help with load swap being that product was in individual bags and had to be stacked and repalatalized what could be. With two separate teams in two trailers completed the load swap in 6 hrs. With trailer empty proceeded to roll trailer over when trailer was up righted had to remove right front tire that was half way off the rim. Prepped for tow back to yard. With all rescue equipment gone went around and did final clean up of area. In spring have to go back to scene and do property remediation to scene to make pre-accident condition.	1	0.00	0.00T
101 Unit 101 3/4 ton Pick up	18	125.00	2,250.00
Plow Operator Snow plow operator	4	95.00	380.00
fuel surcharge fuel surcharge	1	95.00	95.00
103 unit 103 3/4 ton pick up	18	125.00	2,250.00
fuel surcharge fuel surcharge	1	95.00	95.00
ET731 Equipment trailer	18	175.00	3,150.00
Skidsteer 329e Skidsteer	18	275.00	4,950.00
Skidsteer Operator Skidsteer Operator	18	125.00	2,250.00
fuel surcharge fuel surcharge	1	95.00	95.00
102 Unit 102 1/2 ton pick up	18	125.00	2,250.00

Came w/ skidsteer?

Drove skid steer down?

ACTIVITY	QTY	RATE	AMOUNT
safety supervisor Safety supervisor	10	150.00	1,500.00
fuel surcharge fuel surcharge	1	95.00	95.00
LT01 Light Tower	18	150.00	2,700.00
fuel surcharge fuel surcharge	1	95.00	95.00
traffic Road signage and cones for advanced warning	2	325.00	650.00
100 unit 100 traffic	16	125.00	2,000.00
fuel surcharge fuel surcharge	1	95.00	95.00
104 unit 104 airbag truck	16	125.00	2,000.00
fuel surcharge fuel surcharge	1	95.00	95.00
Site supervisor Site Supervisor	16	150.00	2,400.00
Pump Tank Pump tank empty	2	250.00	500.00
AB201 Air Bag trailer	6	325.00	1,950.00
Airbag system Matjack Airbag system	4	1,200.00	4,800.00
Airbag system setup Airbag system setup	1	2,250.00	2,250.00
Airbag Factory Airbag factory trained operator	4	175.00	700.00
Airbag Clean Airbag service and clean	1	500.00	500.00
901 unit 901 15 ton wrecker	10	325.00	3,250.00
wreckmaster wreck master operator	10	175.00	1,750.00
fuel surcharge fuel surcharge	1	95.00	95.00
mileage mileage	20	4.25	85.00
920 unit 920 specialized rotator hd recovery unit	12	750.00	9,000.00
920 setup 50 ton setup	1	1,000.00	1,000.00
wreckmaster wreck master operator	12	175.00	2,100.00

2,095.00

10,200.00
For something
Herb told you
wouldn't work

Total Air Bag
12,295.00

ACTIVITY	QTY	RATE	AMOUNT
fuel surcharge	1	95.00	95.00
fuel surcharge			
mileage	20	4.25	85.00
mileage			
517	12	275.00	3,300.00
unit 517 12 ton wrecker			
wreckmaster	12	175.00	2,100.00
wreck master operator			
fuel surcharge	1	95.00	95.00
fuel surcharge			
mileage	20	4.25	85.00
mileage			
55gal	2	105.00	210.00T
55 gallon hazmat drum			
55gal dis	2	210.00	420.00
55 gal disposal			
55gal pu	1	183.00	183.00
55 gallon pick up fee			
laborer	5	95.00	475.00T
extra laborer to transfer load			
laborer	5	95.00	475.00
extra laborer to transfer load			
laborer	5	95.00	475.00
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laborer	5	95.00	475.00
extra laborer to transfer load			
Towing	1.50	285.00	427.50
Tow trailer to TDI			
Towing	1.50	285.00	427.50
Tow truck to TDI			
Remediation	1	9,500.00	9,500.00
Property Remediation Land to pre-accident condition fixing of field driveway and lawn			
Storage	9	75.00	675.00
storage per day			

H/M
813.00

Told me it was no til planting -

ACTIVITY	QTY	RATE	AMOUNT
Storage	9		
storage per day		100.00	900.00
admin	1		
admin fee		8,049.41	8,049.41
SUBTOTAL			88,677.41
TAX			41.10
TOTAL			88,718.51
BALANCE DUE			\$88,718.51

9.50 Fuel
Admin ?