

5-9-2022

RECEIVED

Libby Asbestos Oversight Committee
P.O. Box 200901
Helena, MT 59601

MAY 12 2022

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Attn: Jason Rappe,

The year 2022 didn't start out very well for us. We have a shop building that has asbestos in the ceiling, as well as the fact the building is falling down - the south and east walls are caving in. Also because of the winter we had, it made us realize that at our age and health issues, we can no longer care for this place as it needs cared for. So we decided to put it up for sale - only to discover we need to get the asbestos cleaned up first.

A mistake was made on our part on not having the asbestos removed when the Asbestos program was active.

We initially refused cleanup because of our fear of having to leave because we had animals. Our late good friends, Don + Bonnie Westfall who lived at 651 Terrace View Drive had to leave 3 different times, the first time for quite a period of time. Now we find out that it was because they had it in their house and we only have it in the shop building, so we wouldn't have had to leave.

Elzhen and Stephanie from the county asbestos program oversaw us sampling our property and now those samples have come back with NO trace of asbestos.

We are submitting for your consideration multiple bids from 2 different companies. The E.R. bid for taking down the building with the asbestos is \$69,036.00. The E.R. bid for just taking

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the asbestos out of the building is \$56,155.00. (Although we feel that it is not safe for anyone to be up in that attic.) The HFES bid for taking down the building with the asbestos is \$39,700. The HFES bid to take down the building if it did not have asbestos is \$28,700.00.

Thank you for your consideration of our situation.

Al Huffard
Sally Huffard

Environmental Restoration LLC

DAILY WORK REPORT

TO: _____

ATTENTION: _____

DATE: _____
 CONTRACT #: _____
 JOB NAME: Altic Abatement
 JOB #: _____

Cost estimate

LABOR

NAME	OCCUPATION	QUANTITY	STRAIGHT TIME			OVERTIME			TOTAL AMOUNT
			HOURS	RATE	AMOUNT	HOURS	RATE	AMOUNT	
	Response Manager	1	72.0					\$0 00	
	Tech	1	72.0					\$0 00	
	Tech	1	72.0					\$0 00	
	Tech	1	72.0						
	Tech	1	72.0						
	Tech	1	72.0						
"A" TOTAL									
								\$ 32,400 00	

EQUIPMENT

EQUIP. NO.	DESCRIPTION	QTY	NUMBER OF UNITS	UNIT	COST/ UNIT	SUBTOTAL COSTS	TOTAL
1147-43	Stakebed	1	8 0	day			
1236-70	Dodge Pickup	1	8 0	day			
	Generator	1 00	8 00	day			
	Rolls of drum liners	1	10.0	ea			
	Decon Trailer	1	8 0	day			
	Banner Guard						
	Hand tools		8 0	day			
	shop vac	6	4 0	day			
	Duct tape	1	10 0	ea			
	Power tools		8 0	day			
	PPE	5	6 0	Man/Day			
	Poly 6mil	1	3 0	ea			
	Neg air Machines	3	8 0	ea			
	Misc supplies Spray glue,foam, encap,Drinking water						
	Fuel cell		3	day			
"B" TOTAL							\$ 21 136 00

OTHER DIRECT COSTS

	QTY	UNIT	COST/ UNIT	COSTS	G&A	TOTAL AMOUNT
Disposal	30 00	ea	32 00	960 00		\$ 1,219 00
sampling						\$ 400 00
Plus fuel Cost						\$ 1,000 00
"C" TOTAL						\$ 2,619 00

PROJECT DESCRIPTION:

Cost estimate	"A" TOTAL	\$ 32,400 00
	"B" TOTAL	\$ 21,136 00
	"C" TOTAL	\$ 2,619 00
	Previous DWR TOTAL/S	\$
	GRAND TOTAL	\$ 56,155 00

Environmental Restoration LLC

DAILY WORK REPORT

TO _____ Libby, MT 59923 ATTENTION: _____	DATE 3/14/2022 PO# _____ JOB NAME Shop Demo JOB # _____
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LABOR

NAME	OCCUPATION	QUANTITY	STRAIGHT TIME			OVERTIME			TOTAL AMOUNT
			HOURS	RATE	AMOUNT	HOURS	RATE	AMOUNT	
	Response Mgr	1	56.0						\$ -
	Response Tech	1	56.0						\$ -
	Response Tech operator	1	56.0						\$ -
	Truck Driver	1	38.0						\$ -
	Truck Driver	1	38.0						\$ -
"A" TOTAL									\$ 25,020.00

EQUIPMENT/SUPPLIES

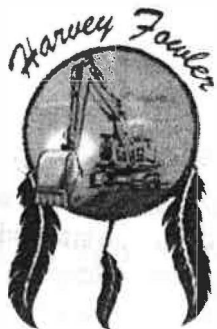
EQUIPMENT #	DESCRIPTION	QTY	NUMBER OF UNITS	UNIT	COST / UNIT	SUBTOTAL COSTS	TOTAL AMOUNT
1147-43	stakebed	1	7.00	Day			\$ -
1220-79	Tr320 Skidsteer	1	2.00	day			\$ -
	PPE Level/C	4	4.00	Man/Day			\$ -
	Hand Tools	1	1.00	Day			\$ -
	Duct tape	1	1.00	Ea			\$ -
	Mini excavator	1	1.00	Day			\$ -
	PPE Level/D	2	4.00	Man/Day			\$ -
	PPE level/D	1	7.00	Man/Day			\$ -
	Decon Trailer	1	5.00	Day			\$ -
	Generator	1	5.00	Day			\$ -
	Equipment trailer	1	2.00	Day			\$ -
	water Pump	1	5.00	Day			\$ -
	Banner Guard	1	2.00	ea			\$ -
	Water tanks	1					\$ -
	6mil Poly1	1	32.00	Ea			\$ -
"B" TOTAL							\$ 14,220.00

OTHER DIRECT COSTS

	QTY	UNIT	COST / UNIT	COST	G&A	TOTAL AMOUNT
Water Truck Rental	1					\$ -
Tandem Dump Trucks Rental	3	week				\$ -
Manlift Rental	4	Day				\$ -
Cat 315/320 Excavator Rental	7	week				\$ -
Sampling	1					\$ -
Disposal 330yds @ 32.00 per yrd	1					\$ -
Backfill	1					\$ -
Fuel	1					\$ -
Filters	1					\$ -
"C" TOTAL						\$ 29,796.00

PROJECT DESCRIPTION:

Dem Shop and remediate impacted area		"A" TOTAL	\$ 25,020.00
		"B" TOTAL	\$ 14,220.00
		"C" TOTAL	\$ 29,796.00
		Previous DWR TOTAL	
		GRAND TOTAL	\$ 69,036.00



Environmental Services, LLC

HFES, LLC

37485 US Highway 2
P O Box 74
Libby, MT 59923
(406) 291-7994

QUOTE

DATE: May 5, 2022

TO: Dell & Sally Hufford
42162 US Highway 2
Libby, MT 59923

Libby, MT Demolition

DESCRIPTION		AMOUNT
Mobilization, all personnel, material, transportation, equipment and travel expenses for demolition and trucking disposal of a shop including, if applicable, obtaining permits and working with utility companies to ensure all utilities are disconnected prior to demolition.		\$27,100
Dump and Landfill fees		\$1,600.00
for: 42162 US Highway 2 Libby, MT 59923		
		TOTAL \$28,700.00

Thank you for your business!



Environmental Services, LLC

HFES, LLC

37485 US Highway 2
P O Box 74
Libby, MT 59923
(406) 291-7994

QUOTE

DATE: April 22, 2022

TO: **Dell & Sally Hufford**
42162 US Highway 2
Libby, MT 59923

Libby, MT Demolition

DESCRIPTION	AMOUNT
Mobilization, all personnel, material, transportation, equipment and travel expenses for demolition and trucking disposal of a shop including, if applicable, obtaining permits and working with utility companies to ensure all utilities are disconnected prior to demolition.	\$32,800
Dump and Landfill fees 6,900.00	\$6,900.00
for: 42162 US Highway 2 Libby, MT 59923	
	TOTAL \$39,700

Thank you for your business!