

**Packet Addition for March 9,
2021, Township Board
Regular Meeting**

Invoices

PENINSULA TOWNSHIP INVOICE REGISTER

For Invoices Scheduled for Payment on: 3/9/2021 12:0

VENDOR INFORMATION

INVOICE INFORMATION

ACENTEK
PO BOX 69

Amount of Invoice Paid: **\$725.00**
OFFICE PHONES/INTERNET

MESICK, MI 49668--006

Distribution:

101-173-850.000	COM/TELEPHONE - OFFICE-TWP HALL	392.16
101-209-850.000	COM/TELEPHONE - ASSESSOR	60.52
101-215-850.000	COM/TELEPHONE - CLERK	90.77
101-253-850.000	COM/TELEPHONE - TREASURER	93.77
101-400-850.000	COM/TELEPHONE - PLANNING	30.26
101-420-850.000	COM/TELEPHONE - ZONING	30.26
101-171-850.000	COM/TELEPHONE - SUPERVISOR	30.26

AFLAC
1932 WYNNTON ROAD

Amount of Invoice Paid: **\$838.86**
SUPPLEMENTAL INSURANCE

COLUMBUS, GA 31999

Distribution:

704-000-227.050	Supplemental Insurance - Due to Affac	838.86
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DAVE SANGER
1699 BRAEMAR DRIVE

Amount of Invoice Paid: **\$84.53**
MILEAGE

TRAVERSE CITY, MI 49686

Distribution:

101-420-870.ENF	Code Enforcement Mileage	84.53
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DAVE SANGER
1699 BRAEMAR DRIVE

Amount of Invoice Paid: **\$59.93**
MILEAGE/POSTAGE

TRAVERSE CITY, MI 49686

Distribution:

101-420-870.ENF	Code Enforcement Mileage	55.78
101-420-724.000	POSTAGE	4.15

DTE ENERGY
PO BOX 740786

Amount of Invoice Paid: **\$176.43**
TWN HALL HEAT

CINCINNATI, OH 45274-0786

Distribution:

101-265-745.GAS	DTE Gas	176.43
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DTE ENERGY
PO BOX 740786

Amount of Invoice Paid: **\$162.84**
TWP OFFICE HEAT

CINCINNATI, OH 45274-0786

Distribution:

101-265-745.GAS	DTE Gas	162.84
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DTE ENERGY
PO BOX 740786

Amount of Invoice Paid: **\$77.88**
DOUGHERTY HEAT

CINCINNATI, OH 45274-0786

Distribution:

215-000-745.000	Dougherty-DTE Heating	77.88
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/9/2021 12:0

VENDOR INFORMATION

INVOICE INFORMATION

DTE ENERGY
PO BOX 740786

Amount of Invoice Paid: \$256.64
BIG JON HEAT

CINCINNATI, OH 45274-0786

Distribution:

101-265-745.BJW	Big John Heat	256.64
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FOLEY & MANSFIELD
130 EAST NINE MILE ROAD

Amount of Invoice Paid: \$14,721.50
LEGAL FEES - WOMP LAWSUIT

FERNDAL, MI 48220

Distribution:

101-101-801.WMP	WOMP Lawsuit Legal Fees	14,721.50
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FOLEY & MANSFIELD
130 EAST NINE MILE ROAD

Amount of Invoice Paid: \$3,541.66
CONTRACT SVC - LEGAL

FERNDAL, MI 48220

Distribution:

101-101-818.000	Contractual Services	3,541.66
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KCI
3901 EAST PARIS SE

Amount of Invoice Paid: \$716.11
ASSESSMNT MAILING

GRAND RAPIDS, MI 49512

Distribution:

101-209-818.000	Contractual Services	716.11
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MICHIGAN TOWNSHIPS ASSOCIATION
512 WESTSHIRE DR

Amount of Invoice Paid: \$114.50
BD OF REVIEW TRAINING

LANSING, MI 48908-0078

Distribution:

101-247-960.000	Education & Training	114.50
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MUTUAL OF OMAHA
PAYMENT PROCESSING CENTER
PO BOX 2147

Amount of Invoice Paid: \$123.68
LIFE INSURANCE

OMAHA, NE 68103-2147

Distribution:

101-253-712.000	Hospitalization/Life Insurance	21.83
101-215-712.000	Medical/Life Insurance	29.10
101-420-712.000	Medical/Life Insurance	14.55
101-171-712.000	Medical/Life Insurance	14.55
101-173-712.000	Hospitalization/Life Insurance	14.55
101-400-712.000	Hospitalization/Life Insurance	14.55
101-209-712.000	Medical/Life Insurance	14.55

NORTHERN OFFICE EQUIPMENT
801 WOODMERE AVE

Amount of Invoice Paid: \$800.91
COPY CHARGES

TRAVERSE CITY, MI 49686

Distribution:

101-173-818.COP	COPIER & COPIER SUPPLIES - B/W	93.06
101-173-818.COP	COPIER & COPIER SUPPLIES - COLOR	707.85

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/9/2021 12:0

VENDOR INFORMATION**INVOICE INFORMATION**

**PURE WATER WORKS
720 S. GARFIELD AVE

TRAVERSE CITY, MI 49686**

**Amount of Invoice Paid: \$43.60
SALT - WATER TREATMENT**

Distribution:
101-265-725.000 *Supplies* 43.60

**RANDY MIELNIK
9304 WHEELER OAKS DR

WILLIAMSBURG, MI 49690**

**Amount of Invoice Paid: \$46.20
POSTAGE FOR PC MAILING**

Distribution:
101-400-724.000 *POSTAGE* 46.20

**ROBERT WILKINSON
18426 CINDER RD

INTERLOCHEN, MI 49643**

**Amount of Invoice Paid: \$3,920.00
OFFICE/TOWN HALL CLEANING**

Distribution:
101-265-818.000 *Contractual Services* 3,920.00

**ROBERT WILKINSON
18426 CINDER RD

INTERLOCHEN, MI 49643**

**Amount of Invoice Paid: \$5,072.57
PARKS & TWNSHIP MAINTENANCE**

Distribution:
101-265-818.000 *Contractual Services* 378.55
208-751-818.000 *Contractual Services-Mowing/Maintenance* 4,315.47
596-000-818.000 *Contractual Services* 227.13
212-000-818.000 *Contractual Services* 151.42

**STAPLES CREDIT PLAN
DEPT 51 - 7820389293
PO BOX 78004
PHOENIX, AZ 85062-8004**

**Amount of Invoice Paid: \$54.58
OFFICE SUPPLIES**

Distribution:
101-173-726.000 *Supplies* 54.58

Total Amount Disbursed: \$31,537.42

OEM

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/9/2021 12:0

VENDOR INFORMATION	INVOICE INFORMATION		
ROBERT WILKINSON 18426 CINDER RD INTERLOCHEN, MI 49643	Amount of Invoice Paid: \$558.00 PARKS & TWP MAINTENANCE		
<i>Distribution:</i> 209-000-818.000	<table border="1"> <tr> <td>CONTRACT SVC - CEM MAINTENANCE</td> <td>558.00</td> </tr> </table>	CONTRACT SVC - CEM MAINTENANCE	558.00
CONTRACT SVC - CEM MAINTENANCE	558.00		
ROBERT WILKINSON 18426 CINDER RD INTERLOCHEN, MI 49643	Amount of Invoice Paid: \$1,362.78 PARKS & TWP MAINTENANCE		
<i>Distribution:</i> 209-000-818.000	<table border="1"> <tr> <td>CONTRACT SVC - CEM MAINTENANCE</td> <td>1,362.78</td> </tr> </table>	CONTRACT SVC - CEM MAINTENANCE	1,362.78
CONTRACT SVC - CEM MAINTENANCE	1,362.78		
STAPLES CREDIT PLAN DEPT 51 - 7820389293 PO BOX 78004 PHOENIX, AZ 85062-8004	Amount of Invoice Paid: \$66.97 PRINTER INK (ELLIOTT)		
<i>Distribution:</i> 209-000-726.000	<table border="1"> <tr> <td>Supplies</td> <td>66.97</td> </tr> </table>	Supplies	66.97
Supplies	66.97		
Total Amount Disbursed: \$1,987.75			

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/9/2021 12:0

VENDOR INFORMATION**INVOICE INFORMATION**

ACEN TEK
PO BOX 69

Amount of Invoice Paid: **\$189.94**
STN 3 INTERNET

MESICK, MI 49668--006

Distribution:

206-000-850.CHC

Internet Services

189.94

APPLIED IMAGING
7718 SOLUTION CENTER

Amount of Invoice Paid: **\$69.90**
COPIER CHARGES

CHICAGO, IL 60677-7007

Distribution:

206-000-818.COP

Copier & Copier Supplies

69.90

BLUE CROSS BLUE SHIELD OF MICH
PO BOX 674416

Amount of Invoice Paid: **\$3,482.09**
HEALTH INSURANCE

DETROIT, MI 48267-4416

Distribution:

206-000-712.000

Medical/Life Insurance

3,482.09

DEWEESE HARDWARE
1029 CARVER ST

Amount of Invoice Paid: **\$70.50**
STN SUPPLIES

TRAVERSE CITY, MI 49684

Distribution:

206-000-726.000

Supplies

70.50

DTE ENERGY
PO BOX 740786

Amount of Invoice Paid: **\$405.61**
STN 2 - HEAT

CINCINNATI, OH 45274-0786

Distribution:

206-000-745.000

Heating Fuel

405.61

DTE ENERGY
PO BOX 740786

Amount of Invoice Paid: **\$469.73**
STN 1 HEAT

CINCINNATI, OH 45274-0786

Distribution:

206-000-745.000

Heating Fuel

469.73

GRAND TRAVERSE MOBILE COMM
PO BOX 5717

Amount of Invoice Paid: **\$223.56**
STN 3 SPEAKERS/RADIO

TRAVERSE CITY, MI 49696-5717

Distribution:

206-000-970.FH3

Capital Outlay Station #3

223.56

MCCARDEL CULLIGAN WATER
40 HUGHES DRIVE

Amount of Invoice Paid: **\$50.00**
SOFTENER RENTAL

TRAVERSE CITY, MI 49686

Distribution:

206-000-818.000

Contractual Services

50.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

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VENDOR INFORMATION	INVOICE INFORMATION
MUTUAL OF OMAHA PAYMENT PROCESSING CENTER PO BOX 2147 OMAHA, NE 68103-2147	Amount of Invoice Paid: \$87.30 LIFE INSURANCE
	<i>Distribution:</i> 206-000-712.000 Medical/Life Insurance 87.30
NW REGIONAL FIRE TRAINING 3737 NIMROD RD TRAVERSE CITY, MI 49685	Amount of Invoice Paid: \$250.00 HAZMAT CLASS FOR 2 FIREFIGHTERS
	<i>Distribution:</i> 206-000-930.000 Education & Training 250.00
NYE UNIFORM 1030 SCRIBNER NW GRAND RAPIDS, MI 49504	Amount of Invoice Paid: \$499.90 PANTS - VARIOUS MEMBERS
	<i>Distribution:</i> 206-000-935.000 Uniforms 499.90
NYE UNIFORM 1030 SCRIBNER NW GRAND RAPIDS, MI 49504	Amount of Invoice Paid: \$72.99 JOB SHIRT
	<i>Distribution:</i> 206-000-935.000 Uniforms 72.99
NYE UNIFORM 1030 SCRIBNER NW GRAND RAPIDS, MI 49504	Amount of Invoice Paid: \$122.98 JOB & DUTY SHIRTS
	<i>Distribution:</i> 206-000-935.000 Uniforms 122.98
TIME WARNER CABLE BOX 223085 PITTSBURGH, PA 15251-2085	Amount of Invoice Paid: \$174.98 INTERNET SVCS
	<i>Distribution:</i> 206-000-850.CHC Internet Services 174.98
TREDROC TIRE SERVICES DRAWER #2572 PO BOX 5935 TROY, MI 48007-5935	Amount of Invoice Paid: \$109.95 ALPHA 1 TIRE ROTATION
	<i>Distribution:</i> 206-000-939.000 Vehicle Maintenance 109.95
VERIZON PO BOX 15062 ALBANY, NY 12212-5062	Amount of Invoice Paid: \$14.04 HEART MONITOR MODEM
	<i>Distribution:</i> 206-000-850.000 Communications/Telephone 14.04
	Total Amount Disbursed: \$6,293.47

LH

PENINSULA TOWNSHIP INVOICE REGISTER

For Invoices Scheduled for Payment on: 3/9/2021 12:0

VENDOR INFORMATION

INVOICE INFORMATION

ACENTEK PO BOX 69 MESICK, MI 49668--006	Amount of Invoice Paid: \$87.31 LH VIDEO SERVICE
<i>Distribution:</i>	
508-000-850.000	Com/Telephone 87.31

ACENTEK PO BOX 69 MESICK, MI 49668--006	Amount of Invoice Paid: \$40.43 OFFICE PHONES/INTERNET
<i>Distribution:</i>	
508-000-850.000	COM/TELEPHONE - LIGHTHOUSE 40.43

BLUE CROSS BLUE SHIELD OF MICH PO BOX 674416 DETROIT, MI 48267-4416	Amount of Invoice Paid: \$598.80 HEALTH INSURANCE
<i>Distribution:</i>	
508-000-712.000	Hospitalization/Life Insurance 598.80

DEWEESE HARDWARE 1029 CARVER ST TRAVERSE CITY, MI 49684	Amount of Invoice Paid: \$29.45 LTHSE SUPPLIES
<i>Distribution:</i>	
508-000-726.000	Supplies 29.45

MUTUAL OF OMAHA PAYMENT PROCESSING CENTER PO BOX 2147 OMAHA, NE 68103-2147	Amount of Invoice Paid: \$14.55 LIFE INSURANCE
<i>Distribution:</i>	
508-000-712.000	Hospitalization/Life Insurance 14.55

ROBERT WILKINSON 18426 CINDER RD INTERLOCHEN, MI 49643	Amount of Invoice Paid: \$1,135.65 PARKS & TWP MAINTENANCE
<i>Distribution:</i>	
508-000-818.000	Contractual Services 1,135.65

STAPLES CREDIT PLAN DEPT 51 - 7820389293 PO BOX 78004 PHOENIX, AZ 85062-8004	Amount of Invoice Paid: \$9.98 OFFICE SUPPLIES
<i>Distribution:</i>	
508-000-726.000	Supplies 9.98

STONE HUT STUDIOS 418 SEVENTH ST TRAVERSE CITY, MI 49684	Amount of Invoice Paid: \$1,080.00 1ST PMT - LH VIDEO
<i>Distribution:</i>	
508-000-900.PNP	Printing & Advertising 360.00
508-000-900.PNP	Printing & Advertising 720.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/9/2021 12:0

VENDOR INFORMATION

UPS - CHICAGO
P.O. BOX 809488

CHICAGO, IL 60680-9488

INVOICE INFORMATION

Amount of Invoice Paid: **\$53.05**
LHGS SHIPMENTS

Distribution:

509-000-724.000

POSTAGE/SHIPPING

53 05

Total Amount Disbursed: \$3,049.22

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/9/2021 12:0

VENDOR INFORMATION

ACENTEK
PO BOX 69

MESICK, MI 49668--006

INVOICE INFORMATION

Amount of Invoice Paid: **\$30.26**
OFFICE PHONE

Distribution:
207-000-850.000 Communications/Telephone 30.26

Total Amount Disbursed: \$30.26

SEV

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/9/2021 12:0

VENDOR INFORMATION

**GRAND TRAVERSE COUNTY
COUNTY TREASURER
400 BOARDMAN AVENUE
TRAVERSE CITY, MI 49684-2577**

INVOICE INFORMATION

**Amount of Invoice Paid: \$4,508.47
DPW SEWER SVC - JAN 2021**

Distribution:

<i>590-000-818.000</i>	<i>County Service Fees</i>	<i>4,508.47</i>
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Total Amount Disbursed: \$4,508.47

WAT

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/9/2021 12:0

VENDOR INFORMATION

GRAND TRAVERSE COUNTY
COUNTY TREASURER
400 BOARDMAN AVENUE
TRAVERSE CITY, MI 49684-2577

INVOICE INFORMATION

Amount of Invoice Paid: **\$7,838.44**
DPW WATER EXPENSES - JAN 2021

Distribution:

591-000-818.000	County Service Fees	7,838.44
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Total Amount Disbursed: \$7,838.44

Bid from American Waste



March 1, 2021

Ms. Becky Chown – Clerk
Peninsula Township
13235 Center Road
Traverse City, MI 49684

Dear Ms. Chown,

On behalf of American Waste, we are submitting Five written copies of our proposal per the Request For Proposal and specifications dated February 15, 2021 for the Solid Waste Collection & Recycling Peninsula Township.

We truly appreciate our relationship with Peninsula Township and if you have any questions please feel free to reach out to me at 231-624-1501.

Regards,


Mark Bevelhimer
General Manager

Kalkaska
231.258.9030

Traverse City
231.943.8088

Elmira – Charlevoix – Gaylord
231.547.2162

Harrison – Clare County
989.588.6000

Lake City – Cadillac
231.839.5926

BID SUMMARY

Title: Solid Waste Collection Due Date: March 4, 2021 @2:00 pm

Having carefully examined the specifications and any other applicable information, the Contractor proposes to furnish all items necessary for, and reasonably incidental to the proper completion of this bid.

The Contractor submits this bid and agrees to meet or exceed all the Township requirements and specifications unless otherwise indicated in writing and attached hereto.

The Contractor understands and agrees, if selected, to enter into an Agreement with the Township and to provide proof of any required insurance and bonds. The Contractor shall comply with all applicable federal, state, local and building codes, laws, rules and regulations and obtain any required permits for this work.

The Contractor understands that the Township reserve the right to accept any or all bids in whole or part and to waive irregularities in any bid in the best interest of the Township. Criteria used may include, but will not be limited to ability, qualifications, timeframe, experience, price, type and amount of equipment, accessories, options, insurance, permits, licenses, other pertinent factors and overall capability to meet the needs of the residents.

The Contractor agrees that the bid may not be withdrawn for a period of 60 days from the actual date of the opening of the bid.

Bidders are required to complete all the attached Bid Summary forms.

Bidders must also submit a Fuel Adjustment Chart indicating the effects of fuel prices on the contract price.



3/2/21

**BID SUMMARY
PRICING FOR PENINSULA TOWNSHIP**

Waste Collection Services	Frequency of Service	Base Cost per Household Per Month				
		Year 1	Year 2	Year 3	Year 4	Year 5
Trash – 96 - gallon cart per month	Weekly					
Recycling – 96 - gallon cart per month	Weekly	\$ 14.00	\$ 14.40	\$ 14.80	\$ 15.25	\$ 15.70
Bulky Item Pickup	1 x Month					
Trash 30 – gallon Budget Bag	Per Bag	\$ 3.00	\$ 3.10	\$ 3.20	\$ 3.30	\$ 3.40
Yard Waste Service	Weekly	Included	Included	Included	Included	Included
Recycling Drop-Off Location	Weekly	Included	Included	Included	Included	Included
Operating Transfer Station	Weekly	Included	Included	Included	Included	Included

Submitted by:



Signature

MARK BEVELHYMEL
GENERAL MANAGER

Name and Title (print)

231-943-8088

Phone

280 HUGHES DRIVE
TRAVERSE CITY, MI

Address

49685

AMERICAN WASTE

Contractor Name

CORPORATION

Sole proprietorship/partnership/corporation

MICHIGAN

If corporation, state of incorporation

City, State, Zip



Fuel Adjustment Chart

Transportation Fuel Surcharge Table

DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %	DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %	DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %	DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %	DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %	DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %	DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %
\$ 0.95	0.06	\$ 1.39	2.20	\$ 1.83	4.40	\$ 2.27	6.60	\$ 2.71	8.80	\$ 3.15	11.00	\$ 3.59	13.20
\$ 0.96	0.06	\$ 1.40	2.25	\$ 1.84	4.45	\$ 2.28	6.65	\$ 2.72	8.85	\$ 3.16	11.05	\$ 3.60	13.25
\$ 0.97	0.10	\$ 1.41	2.30	\$ 1.85	4.50	\$ 2.29	6.70	\$ 2.73	8.90	\$ 3.17	11.10	\$ 3.61	13.30
\$ 0.98	0.15	\$ 1.42	2.35	\$ 1.86	4.55	\$ 2.30	6.75	\$ 2.74	8.95	\$ 3.18	11.15	\$ 3.62	13.35
\$ 0.99	0.20	\$ 1.43	2.40	\$ 1.87	4.60	\$ 2.31	6.80	\$ 2.75	9.00	\$ 3.19	11.20	\$ 3.63	13.40
\$ 1.00	0.25	\$ 1.44	2.45	\$ 1.88	4.65	\$ 2.32	6.85	\$ 2.76	9.05	\$ 3.20	11.25	\$ 3.64	13.45
\$ 1.01	0.30	\$ 1.45	2.50	\$ 1.89	4.70	\$ 2.33	6.90	\$ 2.77	9.10	\$ 3.21	11.30	\$ 3.65	13.50
\$ 1.02	0.35	\$ 1.46	2.55	\$ 1.90	4.75	\$ 2.34	6.95	\$ 2.78	9.15	\$ 3.22	11.35	\$ 3.66	13.55
\$ 1.03	0.40	\$ 1.47	2.60	\$ 1.91	4.80	\$ 2.35	7.00	\$ 2.79	9.20	\$ 3.23	11.40	\$ 3.67	13.60
\$ 1.04	0.45	\$ 1.48	2.65	\$ 1.92	4.85	\$ 2.36	7.05	\$ 2.80	9.25	\$ 3.24	11.45	\$ 3.68	13.65
\$ 1.05	0.50	\$ 1.49	2.70	\$ 1.93	4.90	\$ 2.37	7.10	\$ 2.81	9.30	\$ 3.25	11.50	\$ 3.69	13.70
\$ 1.06	0.55	\$ 1.50	2.75	\$ 1.94	4.95	\$ 2.38	7.15	\$ 2.82	9.35	\$ 3.26	11.55	\$ 3.70	13.75
\$ 1.07	0.60	\$ 1.51	2.80	\$ 1.95	5.00	\$ 2.39	7.20	\$ 2.83	9.40	\$ 3.27	11.60	\$ 3.71	13.80
\$ 1.08	0.65	\$ 1.52	2.85	\$ 1.96	5.05	\$ 2.40	7.25	\$ 2.84	9.45	\$ 3.28	11.65	\$ 3.72	13.85
\$ 1.09	0.70	\$ 1.53	2.90	\$ 1.97	5.10	\$ 2.41	7.30	\$ 2.85	9.50	\$ 3.29	11.70	\$ 3.73	13.90
\$ 1.10	0.75	\$ 1.54	2.95	\$ 1.98	5.15	\$ 2.42	7.35	\$ 2.86	9.55	\$ 3.30	11.75	\$ 3.74	13.95
\$ 1.11	0.80	\$ 1.55	3.00	\$ 1.99	5.20	\$ 2.43	7.40	\$ 2.87	9.60	\$ 3.31	11.80	\$ 3.75	14.00
\$ 1.12	0.85	\$ 1.56	3.05	\$ 2.00	5.25	\$ 2.44	7.45	\$ 2.88	9.65	\$ 3.32	11.85	\$ 3.76	14.05
\$ 1.13	0.90	\$ 1.57	3.10	\$ 2.01	5.30	\$ 2.45	7.50	\$ 2.89	9.70	\$ 3.33	11.90	\$ 3.77	14.10
\$ 1.14	0.95	\$ 1.58	3.15	\$ 2.02	5.35	\$ 2.46	7.55	\$ 2.90	9.75	\$ 3.34	11.95	\$ 3.78	14.15
\$ 1.15	1.00	\$ 1.59	3.20	\$ 2.03	5.40	\$ 2.47	7.60	\$ 2.91	9.80	\$ 3.35	12.00	\$ 3.79	14.20
\$ 1.16	1.05	\$ 1.60	3.25	\$ 2.04	5.45	\$ 2.48	7.65	\$ 2.92	9.85	\$ 3.36	12.05	\$ 3.80	14.25
\$ 1.17	1.10	\$ 1.61	3.30	\$ 2.05	5.50	\$ 2.49	7.70	\$ 2.93	9.90	\$ 3.37	12.10	\$ 3.81	14.30
\$ 1.18	1.15	\$ 1.62	3.35	\$ 2.06	5.55	\$ 2.50	7.75	\$ 2.94	9.95	\$ 3.38	12.15	\$ 3.82	14.35
\$ 1.19	1.20	\$ 1.63	3.40	\$ 2.07	5.60	\$ 2.51	7.80	\$ 2.95	10.00	\$ 3.39	12.20	\$ 3.83	14.40
\$ 1.20	1.25	\$ 1.64	3.45	\$ 2.08	5.65	\$ 2.52	7.85	\$ 2.96	10.05	\$ 3.40	12.25	\$ 3.84	14.45
\$ 1.21	1.30	\$ 1.65	3.50	\$ 2.09	5.70	\$ 2.53	7.90	\$ 2.97	10.10	\$ 3.41	12.30	\$ 3.85	14.50
\$ 1.22	1.35	\$ 1.66	3.55	\$ 2.10	5.75	\$ 2.54	7.95	\$ 2.98	10.15	\$ 3.42	12.35	\$ 3.86	14.55
\$ 1.23	1.40	\$ 1.67	3.60	\$ 2.11	5.80	\$ 2.55	8.00	\$ 2.99	10.20	\$ 3.43	12.40	\$ 3.87	14.60
\$ 1.24	1.45	\$ 1.68	3.65	\$ 2.12	5.85	\$ 2.56	8.05	\$ 3.00	10.25	\$ 3.44	12.45	\$ 3.88	14.65
\$ 1.25	1.50	\$ 1.69	3.70	\$ 2.13	5.90	\$ 2.57	8.10	\$ 3.01	10.30	\$ 3.45	12.50	\$ 3.89	14.70
\$ 1.26	1.55	\$ 1.70	3.75	\$ 2.14	5.95	\$ 2.58	8.15	\$ 3.02	10.35	\$ 3.46	12.55	\$ 3.90	14.75
\$ 1.27	1.60	\$ 1.71	3.80	\$ 2.15	6.00	\$ 2.59	8.20	\$ 3.03	10.40	\$ 3.47	12.60	\$ 3.91	14.80
\$ 1.28	1.65	\$ 1.72	3.85	\$ 2.16	6.05	\$ 2.60	8.25	\$ 3.04	10.45	\$ 3.48	12.65	\$ 3.92	14.85
\$ 1.29	1.70	\$ 1.73	3.90	\$ 2.17	6.10	\$ 2.61	8.30	\$ 3.05	10.50	\$ 3.49	12.70	\$ 3.93	14.90
\$ 1.30	1.75	\$ 1.74	3.95	\$ 2.18	6.15	\$ 2.62	8.35	\$ 3.06	10.55	\$ 3.50	12.75	\$ 3.94	14.95
\$ 1.31	1.80	\$ 1.75	4.00	\$ 2.19	6.20	\$ 2.63	8.40	\$ 3.07	10.60	\$ 3.51	12.80	\$ 3.95	15.00
\$ 1.32	1.85	\$ 1.76	4.05	\$ 2.20	6.25	\$ 2.64	8.45	\$ 3.08	10.65	\$ 3.52	12.85	\$ 3.96	15.05
\$ 1.33	1.90	\$ 1.77	4.10	\$ 2.21	6.30	\$ 2.65	8.50	\$ 3.09	10.70	\$ 3.53	12.90	\$ 3.97	15.10
\$ 1.34	1.95	\$ 1.78	4.15	\$ 2.22	6.35	\$ 2.66	8.55	\$ 3.10	10.75	\$ 3.54	12.95	\$ 3.98	15.15
\$ 1.35	2.00	\$ 1.79	4.20	\$ 2.23	6.40	\$ 2.67	8.60	\$ 3.11	10.80	\$ 3.55	13.00	\$ 3.99	15.20
\$ 1.36	2.05	\$ 1.80	4.25	\$ 2.24	6.45	\$ 2.68	8.65	\$ 3.12	10.85	\$ 3.56	13.05	\$ 4.00	15.25
\$ 1.37	2.10	\$ 1.81	4.30	\$ 2.25	6.50	\$ 2.69	8.70	\$ 3.13	10.90	\$ 3.57	13.10		
\$ 1.38	2.15	\$ 1.82	4.35	\$ 2.26	6.55	\$ 2.70	8.75	\$ 3.14	10.95	\$ 3.58	13.15		

Fuel Adjustment Chart

Transportation Fuel Surcharge Table

DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %	DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %	DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %	DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %	DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %	DOE Avg. at Least (\$/Gallon)	NA1 Surcharge %
\$ 4.01	15.30	\$ 4.44	17.45	\$ 4.87	19.60	\$ 5.30	21.75	\$ 5.73	23.90	\$ 6.16	26.05
\$ 4.02	15.35	\$ 4.45	17.50	\$ 4.88	19.65	\$ 5.31	21.80	\$ 5.74	23.95	\$ 6.17	26.10
\$ 4.03	15.40	\$ 4.46	17.55	\$ 4.89	19.70	\$ 5.32	21.85	\$ 5.75	24.00	\$ 6.18	26.15
\$ 4.04	15.45	\$ 4.47	17.60	\$ 4.90	19.75	\$ 5.33	21.90	\$ 5.76	24.05	\$ 6.19	26.20
\$ 4.05	15.50	\$ 4.48	17.65	\$ 4.91	19.80	\$ 5.34	21.95	\$ 5.77	24.10	\$ 6.20	26.25
\$ 4.06	15.55	\$ 4.49	17.70	\$ 4.92	19.85	\$ 5.35	22.00	\$ 5.78	24.15	\$ 6.21	26.30
\$ 4.07	15.60	\$ 4.50	17.75	\$ 4.93	19.90	\$ 5.36	22.05	\$ 5.79	24.20	\$ 6.22	26.35
\$ 4.08	15.65	\$ 4.51	17.80	\$ 4.94	19.95	\$ 5.37	22.10	\$ 5.80	24.25	\$ 6.23	26.40
\$ 4.09	15.70	\$ 4.52	17.85	\$ 4.95	20.00	\$ 5.38	22.15	\$ 5.81	24.30	\$ 6.24	26.45
\$ 4.10	15.75	\$ 4.53	17.90	\$ 4.96	20.05	\$ 5.39	22.20	\$ 5.82	24.35	\$ 6.25	26.50
\$ 4.11	15.80	\$ 4.54	17.95	\$ 4.97	20.10	\$ 5.40	22.25	\$ 5.83	24.40	\$ 6.26	26.55
\$ 4.12	15.85	\$ 4.55	18.00	\$ 4.98	20.15	\$ 5.41	22.30	\$ 5.84	24.45	\$ 6.27	26.60
\$ 4.13	15.90	\$ 4.56	18.05	\$ 4.99	20.20	\$ 5.42	22.35	\$ 5.85	24.50	\$ 6.28	26.65
\$ 4.14	15.95	\$ 4.57	18.10	\$ 5.00	20.25	\$ 5.43	22.40	\$ 5.86	24.55	\$ 6.29	26.70
\$ 4.15	16.00	\$ 4.58	18.15	\$ 5.01	20.30	\$ 5.44	22.45	\$ 5.87	24.60	\$ 6.30	26.75
\$ 4.16	16.05	\$ 4.59	18.20	\$ 5.02	20.35	\$ 5.45	22.50	\$ 5.88	24.65	\$ 6.31	26.80
\$ 4.17	16.10	\$ 4.60	18.25	\$ 5.03	20.40	\$ 5.46	22.55	\$ 5.89	24.70	\$ 6.32	26.85
\$ 4.18	16.15	\$ 4.61	18.30	\$ 5.04	20.45	\$ 5.47	22.60	\$ 5.90	24.75	\$ 6.33	26.90
\$ 4.19	16.20	\$ 4.62	18.35	\$ 5.05	20.50	\$ 5.48	22.65	\$ 5.91	24.80	\$ 6.34	26.95
\$ 4.20	16.25	\$ 4.63	18.40	\$ 5.06	20.55	\$ 5.49	22.70	\$ 5.92	24.85	\$ 6.35	27.00
\$ 4.21	16.30	\$ 4.64	18.45	\$ 5.07	20.60	\$ 5.50	22.75	\$ 5.93	24.90	\$ 6.36	27.05
\$ 4.22	16.35	\$ 4.65	18.50	\$ 5.08	20.65	\$ 5.51	22.80	\$ 5.94	24.95	\$ 6.37	27.10
\$ 4.23	16.40	\$ 4.66	18.55	\$ 5.09	20.70	\$ 5.52	22.85	\$ 5.95	25.00	\$ 6.38	27.15
\$ 4.24	16.45	\$ 4.67	18.60	\$ 5.10	20.75	\$ 5.53	22.90	\$ 5.96	25.05	\$ 6.39	27.20
\$ 4.25	16.50	\$ 4.68	18.65	\$ 5.11	20.80	\$ 5.54	22.95	\$ 5.97	25.10	\$ 6.40	27.25
\$ 4.26	16.55	\$ 4.69	18.70	\$ 5.12	20.85	\$ 5.55	23.00	\$ 5.98	25.15	\$ 6.41	27.30
\$ 4.27	16.60	\$ 4.70	18.75	\$ 5.13	20.90	\$ 5.56	23.05	\$ 5.99	25.20	\$ 6.42	27.35
\$ 4.28	16.65	\$ 4.71	18.80	\$ 5.14	20.95	\$ 5.57	23.10	\$ 6.00	25.25	\$ 6.43	27.40
\$ 4.29	16.70	\$ 4.72	18.85	\$ 5.15	21.00	\$ 5.58	23.15	\$ 6.01	25.30	\$ 6.44	27.45
\$ 4.30	16.75	\$ 4.73	18.90	\$ 5.16	21.05	\$ 5.59	23.20	\$ 6.02	25.35	\$ 6.45	27.50
\$ 4.31	16.80	\$ 4.74	18.95	\$ 5.17	21.10	\$ 5.60	23.25	\$ 6.03	25.40	\$ 6.46	27.55
\$ 4.32	16.85	\$ 4.75	19.00	\$ 5.18	21.15	\$ 5.61	23.30	\$ 6.04	25.45	\$ 6.47	27.60
\$ 4.33	16.90	\$ 4.76	19.05	\$ 5.19	21.20	\$ 5.62	23.35	\$ 6.05	25.50	\$ 6.48	27.65
\$ 4.34	16.95	\$ 4.77	19.10	\$ 5.20	21.25	\$ 5.63	23.40	\$ 6.06	25.55	\$ 6.49	27.70
\$ 4.35	17.00	\$ 4.78	19.15	\$ 5.21	21.30	\$ 5.64	23.45	\$ 6.07	25.60	\$ 6.50	27.75
\$ 4.36	17.05	\$ 4.79	19.20	\$ 5.22	21.35	\$ 5.65	23.50	\$ 6.08	25.65	\$ 6.51	27.80
\$ 4.37	17.10	\$ 4.80	19.25	\$ 5.23	21.40	\$ 5.66	23.55	\$ 6.09	25.70	\$ 6.52	27.85
\$ 4.38	17.15	\$ 4.81	19.30	\$ 5.24	21.45	\$ 5.67	23.60	\$ 6.10	25.75	\$ 6.53	27.90
\$ 4.39	17.20	\$ 4.82	19.35	\$ 5.25	21.50	\$ 5.68	23.65	\$ 6.11	25.80	\$ 6.54	27.95
\$ 4.40	17.25	\$ 4.83	19.40	\$ 5.26	21.55	\$ 5.69	23.70	\$ 6.12	25.85	\$ 6.55	28.00
\$ 4.41	17.30	\$ 4.84	19.45	\$ 5.27	21.60	\$ 5.70	23.75	\$ 6.13	25.90	\$ 6.56	28.05
\$ 4.42	17.35	\$ 4.85	19.50	\$ 5.28	21.65	\$ 5.71	23.80	\$ 6.14	25.95	\$ 6.57	28.10
\$ 4.43	17.40	\$ 4.86	19.55	\$ 5.29	21.70	\$ 5.72	23.85	\$ 6.15	26.00	\$ 6.58	28.15

8