

## SOLID WASTE COLLECTION, TRANSPORTATION AND DISPOSAL AGREEMENT

This Solid Waste Collection, Transportation and Disposal Agreement (this "Agreement") is made and entered into this the 25 day of May, 2011, by and between the Town of Pittsboro, North Carolina, hereinafter referred to as the "Town", and Waste Industries, LLC, a North Carolina limited liability company, hereinafter referred to as "Contractor"

### RECITALS

- A. The Town is responsible for the collection and disposal of solid waste of its residents and business owners and operators; and
- B. Contractor is in the business of solid waste collection and desires to provide such services to the Town; and
- C. The Town desires to engage Contractor to collect all solid waste and recyclables from within its boundaries in accordance with the terms of this Agreement, all as further set forth herein.

### AGREEMENT

NOW, THEREFORE, in consideration of the recitals, the mutual covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. Definitions. As used herein, the following terms shall have the following meanings:
  - a. "Acceptable Solid Waste" means mixed household solid waste, commercial solid waste, industrial solid waste, and mixtures of household, commercial and industrial solid waste that are permitted under the governing permits and then applicable laws to be accepted at the Disposal Facility and that are not otherwise Unacceptable Waste, but excluding construction and demolition waste. Without limiting the foregoing, Acceptable Solid Waste shall include all semi-solid and solid waste derived from and during the procurement, storage, processing, cooking and consumption of food materials of animal, vegetable or synthetic origin, which are intended for and are used by residents, for the refreshment or sustenance of human beings or animals.
  - b. "Agreement" means this Solid Waste Collection, Transportation and Disposal Agreement, as it may hereafter be amended.
  - c. "Applicable Law" means all applicable federal, state and local laws, statutes, rules, regulations and ordinances.
  - d. "Bulky Items" means those items other than normal household trash including, but not limited to, appliances (excluding refrigerants), furniture, and other items that cannot be

safely and conveniently loaded into a solid waste transportation vehicle, but specifically excluding such items as construction materials, vehicle parts, tires, abandoned cars and car parts, and whole trees or large portions thereof.

e. "Commercial Customer" means a business using dumpster equipment for solid waste service.

f. "Contractor" has the meaning set forth in the opening paragraph.

g. "Customer" means the individual residents and businesses of the Town receiving the Services hereunder.

h. "Disposal Facility" means the solid waste disposal site selected in Contractor's discretion for the disposal of Acceptable Solid Waste hereunder, which facility has been permitted in accordance with Applicable Law for the disposal of solid waste.

i. "Hand Commercial Establishment" means a commercial entity receiving Services hereunder using a Roll-out Cart.

j. "Initial Term" has the meaning set forth in Section 2.

k. "Multi-Family Residential Building" means any residential building made up of multiple residential units and receiving Services under this Agreement.

l. "Recyclables" means the following:

- i. Containers: Glass bottles and jars (clear, brown and green; excludes window glass, dinnerware and ceramics); aluminum and metal food cans; aluminum trays and foil; aseptic packaging and gable top containers (milk and juice cartons); steel cans and tins;
- ii. Plastics: PET soda, milk, water and flavored beverage bottles (#1 clear and green plastic resin); HDPE detergent and fabric softener containers (#2 colored plastic resin); PVC narrow neck containers (#3 plastic resin); LDPE grocery containers (#4 plastic resin); PP grocery containers (#5 plastic resin); and #7 plastic resin grocery narrow-neck containers; and
- iii. Paper: Newspaper, including inserts (excluding plastic sleeve); magazines, catalogues and telephone books; kraft (brown paper) bags; office, computer, notebook and gift wrap paper; chipboard (cereal, cake and food mix boxes, gift boxes); carrier stock (soda and beer carrying cases); junk mail and envelopes; paperback books; and cardboard (excluding waxed).

m. "Recycling Cart" means a 65-gallon roll-out cart for collection of Recyclables.

n. "Renewal Term" has the meaning set forth in Section 2.

o. “Residential Dwelling Unit” means any single home, two family unit, four family unit, condominium up to four units per building, or apartment complex up to four units per building.

p. “Roll-out Cart” means a 95-gallon roll-out cart for collection of solid waste.

q. “Services” has the meaning set forth in Section 3.

r. “Term” has the meaning set forth in Section 2.

s. “Town” has the meaning set forth in the opening paragraph.

t. “Town-Owned Facilities” shall mean the Town Hall, Community House, Wastewater Treatment Plant, Water Treatment Plant, and Public Works Compound.

u. “Unacceptable Solid Waste” means:

(i) any material which by reason of its composition characteristics or quantity is hazardous waste as defined in the Resource Conservation and Recovery Act of 1976, 42 U.S.C. 6901 et seq., and the regulations thereunder or any material which by reason of its composition or characteristics is hazardous waste, a hazardous substance or hazardous material as defined in or under any other federal, state or local law, and the applicable regulations thereunder, and any other material which any governmental agency or unit having or claiming appropriate jurisdiction shall determine from time to time to be harmful, toxic or dangerous, or otherwise ineligible for disposal at the applicable disposal facility;

(ii) explosive materials, corrosive materials, pathological waste, radioactive materials, cesspool and other human waste, human remains, dead animals, animal parts, motor vehicles, batteries, tires, refrigerators, gasoline tanks, gas cylinders, asbestos insulation, closed metal containers, barrels, more than an incidental amount of tires, refrigerators that have not been properly evacuated, liquid waste including chemical wastes, sewage and other highly diluted water-carried materials or substances and those in gaseous forms, special nuclear or by-product materials within the meaning of the Atomic Energy Act of 1954, as amended; and

(iii) any other material which may present a substantial endangerment to public health or safety, would cause applicable air quality or water effluent standards to be violated by the normal operation of the Transfer Station or because of its size, durability or composition cannot be managed or disposed of at the applicable disposal facility or has a reasonable possibility of otherwise adversely affecting the operation of the applicable disposal facility outside the normal usage expected for the facility.

2. Term: This Agreement shall be binding on all parties for a period of five years beginning July 1, 2011, and ending June 30, 2016 (the "Initial Term"). The parties may mutually agree to extend thereafter for up to five additional two year terms (each a "Renewal Term", and together with the Initial Term, the "Term"). The parties agree to meet and discuss the possibility of a Renewal Term not less than 90 days prior to the end of the Initial Term and any Renewal Term.

3. Services. The Town hereby awards to Contractor the contract for the collection and transportation of all residential and commercial Acceptable Solid Waste and Recyclables in the Town of Pittsboro. The following may be collectively referred to as the "Services":

a. With respect to services provided to Residential Dwelling Units, Hand Commercial Establishments and Multi-Family Residential Buildings, such services will be provided once per week with respect to collection of Acceptable Solid Waste placed inside a Contractor-provided Roll-out Cart, and on a bi-weekly basis with respect to collection of Recyclables placed inside a Contractor-provided Recycling Cart, and placed at the curbside for collection no later than 7:00 a.m. on the Customer's designated day of service, and with respect to Services provided to Commercial Customers, the frequency of service with respect to Acceptable Solid Waste and Recyclables and the placement of containers shall be determined between Contractor and the Commercial Customer.

b. Contractor shall provide services to the Town-Owned Facilities at no additional cost to the Town, with Acceptable Solid Waste collected once per week and Recyclables collected bi-weekly. In the event the Town constructs or purchases additional facilities, services provided to such additional facilities shall be at no additional cost to the Town.

c. Beginning at the start of year two of the service term, if instructed by the Town, Contractor will provide pick up of Bulky Items, which must be scheduled by the Customer directly with Contractor at least forty-eight (48) hours prior to scheduled pick-up, and which will be billed by Contractor to the Customer. The collection of Christmas trees at the curbside of Residential Dwelling Units during the month of January at no extra cost to the Town or the Customers will be provided at the start of the initial term of this service agreement.

d. Contractor will provide containers for Town sponsored events at rates to be mutually agreed upon between the Town and Contractor. The Town will provide not less than thirty (30) days advance notice of any upcoming Town sponsored event.

e. Contractor shall not be required to collect waste that is not properly placed in the appropriate container or that is bagged, boxed or bundled and left outside the appropriate container, other than cardboard boxes, which may be broken down and laid beside the recyclables roll-out cart for collection. If access to the container is blocked, Contractor will not be required to collect the waste, but shall notify the Customer or the Town of the issue within 24 hours of becoming aware of the lack of access.

f. Contractor will provide back door service to a resident who is unable to place the Roll-out Cart and Recycling Cart at the curb due to a disability, as determined by the Town, and if no other person residing at the same residence is physically able to locate the cart to the curb.

4. Types of Waste; Title to Waste.

a) Notwithstanding anything to the contrary herein, Contractor shall only be responsible for the collection, transportation and disposal of Acceptable Solid Waste and Recyclables, and only such Acceptable Solid Waste and Recyclables as are disposed of in accordance with the provisions of this Agreement.

b) Title to waste material that does not conform to the definition of Acceptable Solid Waste shall remain with the generator and shall not be deemed to pass to Contractor at any time.

5. Equipment:

a. All collection vehicles used by Contractor to perform the Services will be reliable and presentable, and where appropriate, will include tops or coverings to guard against spillage and conceal the contents from view. All collection vehicles shall be maintained by Contractor in a safe condition throughout the Term.

b. Contractor shall provide one Roll-out Cart and one Recycling Cart to each Residential Dwelling Unit and Hand Commercial Establishment. Any such Customer requiring additional containers will be charged to the Town. With respect to Multi-Family Residential Buildings and Commercial Customers, Contractor and the Customer may mutually determine the solid waste and recyclable materials containers to be provided by Contractor. Contractor will maintain all commercial containers and will replace any damaged containers, whether residential or commercial, other than where the damage was caused by the Customer. Should there be topographic or architectural barriers that make the use of the foregoing containers impractical, Contractor may, with the approval of the Town, which approval will not be unreasonably withheld, decline to provide service to such Customer with such container.

6. Schedule; Hours; Routes.

a. Contractor shall operate on a schedule to ensure timely service. Services will not be provided on Christmas Day, Thanksgiving Day, New Year's Day, Independence Day, nor will Services be required to be provided on any day when the Disposal Facility is closed. Any other holidays will be mutually agreed upon between Contractor and the Town. During any week in which a holiday occurs, each scheduled pick-up shall occur one day late. No collection shall occur on Sundays. Saturday collection may only occur in a week in which a holiday occurred.

b. No collection shall be made before 7:00 a.m. or after 6:00 p.m. unless otherwise authorized by the Town.

c. Contractor shall establish the routes for collection of the Acceptable Solid Waste hereunder, and shall deliver a schedule with collection routes to the Public Works Director, Town of Pittsboro.

7. Newly Developed and Annexed Areas: Contractor will, within thirty (30) days of notification by the Town, provide the Services to newly developed and annexed areas. As new homes or businesses are constructed and occupied, Contractor shall provide Services on the next scheduled day of collection following notification thereof. Contractor shall be responsible for notifying the Town of all collection locations being serviced which do not appear on the billing register. Billing will be adjusted by Contractor as promptly as practicable following the addition of new or annexed homes including, to the extent necessary, adding any prior months' billings for such new or annexed homes that have been serviced but not previously billed and including pro-rations for partial months, as appropriate.

8. Rates; Number of Units; Billing:

a. Total compensation due to Contractor shall be set forth in Exhibit A incorporated by reference and made a part hereof on a per unit basis, subject to adjustment as set forth below (the "Service Fee").

b. The number of Residential Dwelling Units, Hand Commercial Establishments and Multi-Family Residential Buildings (based on the number of dwelling units within such building) for which Contractor will provide Services is estimated as of the date of this Agreement to be 1785 provided, however, that the Town will provide evidence to Contractor of the actual number of the foregoing to be serviced within thirty (30) days following the Effective Date of this Agreement by use of water meter or other utility records. Thereafter, the number of units to be serviced and billed will be reviewed and adjusted on a monthly basis to reflect the actual number of units serviced.

c. Contractor will submit an invoice to the Town within ten days following the end of each month for Services provided to Residential Dwelling Units, Hand Commercial Establishments, Multi-Family Residential Buildings (based on the number of dwelling units within such building) and Commercial Customers during such month. Payment is due within 20 days following receipt by the Town. In the event the Town disputes all or any portion of an invoice, the Town will provide prompt written notice of the objection and the reason therefore, and will submit payment for any portion of the invoice not in dispute. With respect to dumpster rental fees for Commercial Customers and for any Bulky Item pick-ups, Contractor will bill the Customer directly.

d. In addition to the invoice, Contractor will provide to the Town a monthly volume report by the fifteenth day of each month for the immediately preceding month. Receipt of such monthly volume report shall be a condition to the Town's release of its payment to Contractor with respect to such month.

9. Adjustments:

a) The Service Fee will be adjusted annually every July 1<sup>st</sup> beginning on July 1, 2012 to reflect the annual adjustment based on Table 1 of the Consumer Price Index for All Urban Consumers (CPI-U): U.S. City Average, by expenditure category and commodity and service group, Water and Sewer and Trash Collection Services (the "CPI Adjustment") as

published by the U.S. Department of Labor, Bureau of Labor Statistics. Each annual CPI Adjustment will be set no later than April 1<sup>st</sup> of each year based upon the change in the CPI for the preceding twelve-month period from March 1 to February 28. New rates will be determined by multiplying the old rate by one plus the cumulative change in the index from the previous year. For example: (new rate) = [(old rate) x (1.025)] would be the calculation in a year when the CPI reflected an increase of 2.5%, and (new rate) = [(old rate) x (0.975)] would be the adjustment in a year when the CPI reflected a decrease of 2.5%.

b) The parties acknowledge that the Service Fee is based upon a fuel price of \$3.89 per gallon (the "Base Rate"). Beginning with the second billing by Contractor under this Agreement, Contractor may include a fuel surcharge (which may be positive or negative) based on increases or decreases in the cost of fuel based upon the market price on the last day of the month immediately preceding the billing as compared to the Base Rate. Fuel prices will be determined by data from the U.S. Department of Energy website at [www.eia.gov/oog/info/wohdp/diesel.asp](http://www.eia.gov/oog/info/wohdp/diesel.asp) using the data for the Lower Atlantic PADD. Each monthly invoice shall include the following:

- (i) Miles travelled during the billing period in the provision of Services provided hereunder;
- (ii) Gallons of fuel consumed in the billing period in the provision of Services provided hereunder;
- (iii) Market price of diesel fuel using the methodology set forth above for the last day of the billing period;
- (iv) The difference between the Base Rate and the rate determined under (iii) above; and
- (v) Calculation of the Fuel Surcharge determined by multiplying (ii) by (iv) by 0.5.

c) The Service Fee may also be adjusted from time to time if such adjustments arise out of changes in direct operational costs related to the provision of the Services under this Agreement over which Contractor has no control, including, without limitation, landfill disposal fees and changes in law, including governmental regulations, fees, taxes or ordinances. Any such adjustment under this Section 9(c) shall be by mutual agreement of the Town and Contractor and shall be evidenced in a signed writing.

10. Performance Bond. Simultaneously with the execution of this Agreement, Contractor will deliver to the Town a performance bond in a form reasonably acceptable to the Town in an amount equal to the first year contract price for residential Services assuming 1,785 residential solid waste containers.

11. Representations of Contractor. Contractor currently has, and will maintain throughout the Term, all permits and licenses required by law for the provision of the Services, and will provide the Services in accordance in all material respects with Applicable Laws. Contractor will comply with all Federal and State requirements concerning fair employment and concerning the treatment of all employees without regard or discrimination by reason of race, color, religion, sex, national origin or physical disability.

12. Covenants of Contractor. In the performance of the Services under this Agreement, Contractor will:

- a. Cause the Services to be provided in a clean manner, including ensuring that debris is not permitted to scatter or escape from Contractor's vehicles or in connection with disposing of Customers' waste into Contractor's collection vehicles;
- b. Not allow the transfer of solid waste or Recyclables from truck to truck in residential areas;
- c. Not store containers in common areas or in a Town right-of way.

13. Customer Service Issues.

a. All complaints received by Contractor (including complaints conveyed by the Town to Contractor) before 1:00 p.m. on a business day will be resolved by 6:00 p.m. on such day. Complaints received after 1:00 will be resolved by noon the following day. If Contractor fails to meet the forgoing schedule, with respect to any Customer whose complaint was not resolved (other than complaints that arose out of the negligence or willful misconduct of the Customer), a credit of \$5.00 will be granted on the invoice for each such Customer. The Town shall promptly provide notice to Contractor of any complaints received by the Town. Contractor shall maintain a daily log of all complaints received and the time such complaint was resolved. Contractor shall provide a monthly report to the Town, including copies of the daily reports from the prior month.

b. Contractor will operate and maintain a customer service center which shall be open between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday (other than holidays), during which time, all calls will be answered by a customer service representative. During all other times, calls to the customer service center will be answered by an answering service or machine. Contractor will also implement procedures approved by the Town, which approval will not be unreasonably withheld, whereby complaints may be delivered by fax, email and website.

c. In the event of an emergency or inability of Contractor to adequately perform the Services hereunder, Contractor shall immediately contact the Public Works Director. If Contractor is not able to reach a live voice, Contractor will contact the Pittsboro Police Department by calling (919) 542-2911. To the extent it is able, Contractor will follow the instruction of the Town (or its police department) to insure the public health, safety and welfare of the Town.

14. Point of Contact: All dealings, contacts, etc. between Contractor and the Town shall be directed by Contractor to the Public Works Director or his designee. The Town will direct all interaction related to this Agreement to the General Manager or his designee. Contractor will provide a local and/or toll free telephone number to its office in Durham, North Carolina, for the use of the Town to communicate with Contractor if the need arises during normal business hours of 8:00 a.m. to 5:00 p.m.

15. Publicity: Contractor will provide information promoting recycling and reduction of solid waste. In addition, prior to the Effective Date of this Agreement, Contractor will provide publicity to all Residential Dwelling Units as to the changeover of collection service as set forth in this Agreement. Such publicity will include, but not be limited to, advertisement in a local newspaper of general circulation, at least one mailing to each Residential Dwelling Unit indicating the date of the changeover, the day of collection, the types of items to be collected and how they are to be stored, telephone and fax numbers, email address and website of Contractor's office where questions or complaints will be handled. Contractor will distribute information annually to Customers promoting recycling and solid waste reduction. All publicity required under this Section will be approved by the Public Works Director, such approval not to be unreasonably withheld, prior to distribution and publication.

16. Breach; Termination: If either party reasonably concludes that the other is in material breach of this Agreement, such party shall so notify the other party in writing, including a detailed description thereof. The party alleged to be in breach shall be allowed up to thirty (30) days after notice by the other party in which to make necessary adjustments to remedy said deficiencies or to take action to remedy any deficiencies that require longer than thirty (30) days to cure. In the event the breaching party fails to correct (or take action to correct) such deficiencies within thirty (30) days after written notice of the deficiencies or breach, then the other party may terminate this Agreement. Neither party shall be liable to the other for any special, consequential or punitive damages.

17. Indemnification: Contractor agrees to indemnify and hold the Town harmless from and against any and all claims, liabilities, demands and causes of action to the extent arising out of Contractor's negligence in performance of the Services or arising out of Contractor's failure to comply with the provisions of this Agreement.

18. Force Majeure: Contractor shall not be liable for failure to perform under this Agreement if that failure arises out of causes beyond the control and without the fault or negligence of Contractor. Such causes may include but not be limited to acts of the government in its sovereign or contracted capacity, fires, floods, strikes, epidemics, quarantine restriction, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the reasonable control and without fault or negligence of Contractor.

19. Assignment: Neither party may assign this Agreement, or the rights hereunder, without prior written approval of the other, which approval will not be unreasonably withheld; provided, however, that Contractor may assign this Agreement to an affiliate of Contractor without the prior approval of the Town.

20. Insurance: Contractor shall carry at its expense during the term of this Agreement, at least the minimum insurance coverages set forth below:

<u>Coverage</u>	<u>Minimum Limits of Liability</u>
Workers Compensation	Statutory

Employer's Liability	Each Accident	\$1,000,000
	Disease-Policy Limit	\$1,000,000
	Disease-Each Employee	\$1,000,000
Commercial General Liability	Each Occurrence	\$1,000,000
	Aggregate	\$2,000,000
Commercial Automobile Liability	Each Occurrence	\$1,000,000
Umbrella Excess Liability	Each Occurrence	\$5,000,000

Contractor shall provide to the Town a Certificate of Insurance confirming compliance with the above requirements.

21. Dispute Resolution. Any controversy or claim arising out of or related to this Agreement or any transactions contemplated herein that cannot be amicably resolved, will be resolved by binding arbitration held in Raleigh, North Carolina, or any other location mutually agreeable to the parties, in accordance with the commercial arbitration rules of the American Arbitration Association. The decree or judgment of any award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

22. Notice. All notices and other communications hereunder will be in writing and may be given by personal delivery, nationally recognized express courier, registered or certified mail (return receipt requested), or facsimile (receipt confirmed). Such notice will be deemed effective when received if it is given by personal delivery, nationally recognized express courier, or facsimile, and will be effective three (3) days after mailing by registered or certified mail, so long as it is actually received within five (5) days (and, if not so received within five (5) days, is effective when actually received) by the parties at the following addresses (or at such other address for a party as will be specified by like notice):

If to Contractor, to:

Waste Industries, LLC  
148 Stone Park Court  
Durham, NC 27703  
Attn: Richard Johnson  
Telephone No.: (919) 536-3820  
Fax No.: (919) 598-1852  
Email: richard.johnson@wasteindustries.com

If to the Town, to:

Town of Pittsboro  
PO Box 759  
Pittsboro, NC 27312

Attn: John Poteat, Public Works Director  
Telephone No.: (919) 542-2530  
Fax No.: (919) 542-0503  
Email: jpoteat2@nc.rr.com

18. Entire Agreement. This Agreement constitutes the entire understanding between the parties, and cancels and supersedes all prior negotiations, understandings and agreements, oral or written, relating to the provision of the services described herein.

19. Execution in Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

[THE NEXT PAGE IS THE SIGNATURE PAGE.]

This Agreement is between the Town of Pittsboro and Waste Industries, LLC, 148 Stone Park Court, Durham, NC 27703 for the Pittsboro Residential and Commercial Waste Collection of Trash and Recyclables Contract.

IN WITNESS WHEREOF, the parties hereunto cause this agreement to be executed in their respective names.

**WASTE INDUSTRIES, LLC**

*Frank Lonich*  
SIGNATURE

ATTEST

*Area J.P.*  
TITLE

*Area Councilor*  
TITLE

**TOWN OF PITTSBORO**

*William G. Terry*  
William G. Terry, TOWN MANAGER

ATTEST BY TOWN CLERK:

*Alice F. Lloyd*  
Alice F. Lloyd, CMC, TOWN CLERK

TOWN SEAL

Town Clerk attests date this the 25<sup>th</sup> day May of 2011.

Approved as to Form and Authorization

This is to certify that I have examined the attached Contract Documents, other than the Detailed Specifications and Appendices thereto; that after said examination I am of the opinion that such documents conform to the Laws of the State of North Carolina and that execution of the Contract and the Performance and Payment Bonds are in due and proper form and; that the Owner signatures are duly authorized to execute said Contract.

*Paul Messick*  
Paul Messick, TOWN ATTORNEY

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

*Amanda J. Cartrette*  
Amanda J. Cartrette, FINANCE OFFICER

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Exhibit A

The initial Service Fee for once per week curbside collection of Acceptable Solid Waste and every other week collection of Recyclables to the Town from Contractor shall be \$10.74 per month per Residential Dwelling Unit, Hand Commercial Establishment and Multi-Family Residential Building (based on number of residential units within such building). This rate shall also apply to all Hand Commercial Establishment Customers.

The service/rental fee for an Additional 95-gallon Roll-out Cart for trash collection shall be \$6.63 per month to be billed directly to the Customer by the Contractor.

The service/rental fee for an Additional 65-gallon Recycling Cart shall be \$1.97 per month to be billed directly to the Customer by the Contractor.

Special pick up of Bulky Items \$18.30 per pick up billed directly to the Customer by Contractor.

Commercial Customer Rates:

<u>Service</u>	<u>Container</u>	<u>(Billed to Town) Collection Monthly Rate</u>	<u>(Billed to Customer) Monthly Rental</u>
Hand Commercial	95 gal. cart	\$10.74	N/A
Once per week	4 cubic yard	\$38.65	\$14.00
Once per week	6 cubic yard	\$57.95	\$16.00
Once per week	8 cubic yard	\$77.25	\$18.00
Twice per week	4 cubic yard	\$77.25	\$14.00
Twice per week	6 cubic yard	\$115.88	\$16.00
Twice per week	8 cubic yard	\$154.50	\$18.00