

Bullet Trap Room Cleaning Contract Comparison

Three quotes were solicited from qualified vendors for the annual bullet trap room cleaning and maintenance services. Quotes were received from **ENRANGE**, **Republic Services**, and **Action Target**.

Action Target held the previous contract covering **March 2025 through May 2026**. The original contract amount was **\$9,140** and included **eight (8) service visits**.

Statement of Work (SOW)

Each vendor submitted a proposal based on the same Statement of Work, which includes:

- Ten (10) scheduled service visits
- One day of work per visit, completed by 3:00 PM
- Empty all lead trap collection buckets into designated recycling containers
- Change Dust Collection Unit (DCU) filters as required
- HEPA vacuum the entire bullet trap room
- Perform minor repairs and maintenance as needed

All three vendors confirmed that their proposals include the required services outlined in the Statement of Work.

Cost Comparison

Vendor	Total Contract Cost
ENRANGE	\$58,346.00
Action Target	\$57,500.00
Republic Services	\$115,409.60

Additional Cost Considerations

The overall cost of this contract has increased compared to the previous agreement. All vendors indicated that the increase is primarily due to travel expenses associated with sending a **two-person specialized service team** by air to Utah for each scheduled maintenance visit. Labor, transportation, and associated travel costs have significantly increased since the previous contract was awarded.

Recommendation

Based on the quotes received, **Action Target** submitted the lowest overall cost proposal at **\$57,500.00**, which is **\$846.00 less than ENRANGE** and **\$57,908.90 less than Republic Services**. Action Target also has previous experience performing these services at the Weber County Sport Shooting Complex and is familiar with the facility's bullet trap system and maintenance requirements.

For these reasons, staff recommends awarding the bullet trap room cleaning contract to **Action Target**.

ENRANGE			
	Cost Per Visit	Filter Change	Total Cost for Visit
1	\$5,395.30		\$5,395.30
2	\$5,395.30		\$5,395.30
3	\$5,395.30	\$1,620.00	\$7,015.30
4	\$5,395.30		\$5,395.30
5	\$5,395.30		\$5,395.30
6	\$5,395.30	\$1,620.00	\$7,015.30
7	\$5,395.30		\$5,395.30
8	\$5,395.30		\$5,395.30
9	\$5,395.30	\$1,620.00	\$7,015.30
10	\$4,928.30		\$4,928.30
			\$58,346.00

Republic Services			
	Cost Per Visit	Filter Change	Total Cost for Visit
1	\$10,133.79		\$10,133.79
2	\$10,133.79		\$10,133.79
3	\$10,133.79	\$7,035.85	\$17,169.64
4	\$10,133.79		\$10,133.79
5	\$10,133.79		\$10,133.79
6	\$10,133.79		\$10,133.79
7	\$10,133.79	\$7,035.85	\$17,169.64
8	\$10,133.79		\$10,133.79
9	\$10,133.79		\$10,133.79
10	\$10,133.79		\$10,133.79
			\$115,408.60

Action Target			
	Cost Per Visit	Filter Change	Total Cost for Visit
1	\$5,750.00	No Charge	\$5,750.00
2	\$5,750.00		\$5,750.00
3	\$5,750.00		\$5,750.00
4	\$5,750.00		\$5,750.00
5	\$5,750.00		\$5,750.00
6	\$5,750.00		\$5,750.00
7	\$5,750.00		\$5,750.00
8	\$5,750.00		\$5,750.00
9	\$5,750.00		\$5,750.00
10	\$5,750.00		\$5,750.00
			\$57,500.00



Action Target Inc. 3411 S. Mountain Vista Parkway, Provo, UT 84606-0636 801-377-8033 FAX: 801-377-8096

Weber County Sports Shooting Complex-RFQ - Customer

Quotation: 156402 By: Ralston Ramkissoon Printed: 2026-Jun-24

Included Items:

- 10 A 10-visit range maintenance service plan with 10 one-day service visits (10 total visits per year). All parts are sold separately and not included in labor only service plans. Action Target will do maintenance and repairs on Action Target Systems, visually check the bullet trap, repairs may cost more and be a different visit depending on the issue. If parts are not on site, they will need to be ordered and another visit or the next visit after parts arrive can be fixed. 57,500.00
- Empty Buckets
 - HEPA Vac Range
- *Customer is responsible for providing hazardous waste disposal containers prior to visits

Total 57,500.00

Payment Terms:

Net 15

Shipping Terms:

N/A

Installation Terms:

N/A

Terms and Conditions:

You must reference the Order Number above on your purchase order to secure best price. Action Target reserves the right to adjust installation costs based upon the actual site conditions encountered. Unless explicitly itemized, price does not include taxes, bonds, fees, assessments, licenses, mandatory wage requirements or other regulatory costs which may be applicable to the job site.

Comments:

Gold Maintenance Plan - 10 - 1 day maintenance visits per year, two techs, one day, 8 hrs max with no min, parts are not included - Quote good for 30 days - No Option for Renewal
Action Target is a sole source supplier for ATI INC. parts and service.

NOTES:

- * Parts are not included in the above rates unless specifically noted on the quote.
- * Rates include all labor, travel, lodging, and other expenses.
- * Extraordinary repairs or materials may require additional workdays billed above and beyond the scheduled maintenance days.
- * Range must be cleaned prior to the Tech's arrival for service.
- * Please email pictures of the range and equipment to ramkissoo@actiontarget.com prior to visit.

Terms and Conditions

Payment: All previous invoices must be paid in full prior to service. Payment for individual maintenance plan visits and resulting parts (if necessary) will be invoiced immediately following the visit. All payments are due within 30 days of receipt of invoice. Multiple visit maintenance plans allow for discounted prices on visits only, not parts. The discounted prices are based on how many visits will be made during the contract period which is typically one year. If you do not accept and schedule every visit in the contract, the discounted prices for the previous visits will be adjusted retroactively to reflect the actual number of visits and you will be invoiced accordingly. If your account is on credit hold, Action Target will not send a technician until the account is current.

Parts: Unless specifically included with this proposal, all parts used during maintenance visits are extra. Parts will not be used or ordered without approval from the facility personnel. ATI can utilize spare parts the facility has on hand to accomplish minor repairs. Should an extra visit be required to install ordered parts, additional charges may be incurred. It is recommended that you secure a separate parts allowance during the maintenance approval process. This will allow you to order parts when needed without going through a separate approval process each time.

Scheduling: Please call or email me to request a visit date allowing for at least 6 weeks of lead time. A visit occurring with less lead time may incur additional expedited travel charges.

NOTE: If you cancel within 5 days of a scheduled visit, Action Target will bill you for \$500 to help cover the cost of canceled airfare and other expenses incurred. If you cancel in less than 2 days, this could be higher due to airfare cancellation fees and not being able to reschedule a visit for the Tech. The full amount of the visit maybe and can be charged.

Scope of Work: ATI will service ATI furnished devices/parts/systems only. Service on third party equipment or components may need to be referred to the original manufacturer. Maintenance visits are not renovations or remodels. ATI's work is limited to functionality testing, reasonable repairs, adjustments, safety check, and overall operational maintenance.

Unless specifically included in this proposal, heavy maintenance items like dropping auger troughs, flipping bullet trap plates, changing bullet trap chambers etc. are not included in normal maintenance visits. Heavy maintenance services are available and can be scheduled separately.

If access to the range is through any door narrower than 48", labor costs may be significantly impacted. Work areas must be clean and free from storage items, equipment, tools, or other obstacles that might impede access to work areas or limit ability to perform contracted work.

Labor and scope of work details are based on "one day" being defined as an 8-hour period. It is possible that the scope of work may be completed in less than 8 hours.

Lead Remediation: Unless specifically included in this proposal, ATI is not responsible for any removal of lead or cleaning the facility of lead. The facility is responsible for disposal and recycling of lead and other waste from housekeeping and maintenance services. The facility is also responsible for disposal of replaced equipment or components like impact plates, bullet trap chambers, etc.

Exclusions: ATI is not responsible for the following:

1. Any ATI system parts, devices, air compressors, or structures that are damaged due to accidents, normal wear and tear, abuse, negligence, acts of God, absence of recommended cleaning, lubrication, absence of recommended preventative maintenance, or ballistic damage due to inappropriate ballistic application or ammunition.
2. Prevailing wage, holiday pay, or premium time labor.
3. Any material or labor not included in the foregoing.
4. Any required line power, outlets, or power panels.
5. Permits, bonds, licenses, taxes, engineering, drawings, or reports not listed above.
6. Collection and removal of lead and/or lead dust or fragments.
7. Dumpster or other disposal or waste transportation costs.
8. Structural design.
9. Concrete including cutting, coring, and patching.
10. Site preparation. (Electrical outlets, buried utility lines or conduits, drainage, etc.)
11. Offloading or lift gate delivery.
12. Removal of walls or other construction elements.
13. Removal of dirt, rocks, or other debris blocking access to work areas or range equipment.

* Parts are not included in the above rates and will be billed separately as needed and approved.

* Rates include all labor, travel, lodging, PPE, insurance, and other expenses.

* See the following pages for a detailed description of services, terms, and conditions.

* Extraordinary repairs or materials may require additional workdays billed above and beyond the scheduled maintenance days.

Disclosure Statement: "Any and all information and data contained herein is the property of Action Target Inc (ATI); and shall not for any reason, whether tangible or intangible, be disclosed, duplicated, or used, in whole or in part, for any reason other than to evaluate this quote."

"Customer understands and acknowledges that ATI has expended and continues to expend significant time

and expense in recruiting and training its employees, agents, representatives, and contractors ("Covered Person") and that the loss of any Covered Persons would cause significant and irreparable harm to ATI. Customer agrees and covenants not to solicit directly or indirectly, hire, or recruit, or attempt to solicit, hire, or recruit, any Covered Person or any Covered Person who has been employed by or hired by ATI in the previous 12 months or induce the termination of employment or contract of any Covered Person, regardless of the reason for the termination.

This non-solicitation provision explicitly covers all forms of oral, written, or electronic communication, including, but not limited to, communications by email, regular mail, express mail, telephone, fax, instant message, and social media, including, but not limited to, Facebook, LinkedIn, Instagram, and Twitter, and any other social media platform, whether or not in existence at the time of entering into this Agreement."

Email, Fax or mail this signed proposal to begin scheduling your maintenance visits.

Fax Number
801-377-8096

Mail Address
Action Target / ATTN: Maintenance Plans / 3411 S. Mountain Vista Parkway / Provo, UT / 84606

Or Contact Ralston Ramkissoo 801-396-1221 rramkissoo@actiontarget.com with additional questions or for more information.

Maintenance Plan Approval Signature: _____

Printed Name: _____

Approval Date: _____



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March 20, 2026

Jamie Rodriguez
Gun Range Mgr.
Weber Co. Shooting Complex
2446 N Rulon White Blvd
Ogden, UT 84404

RE: Weber Co. Shooting Complex
2446 N Rulon White Blvd
Ogden, UT 84404

Dear Jamie Rodriguez,

Republic Services is pleased to provide you with this Quote for the services outlined below in the Scope of Work. We pride ourselves on being responsive and delivering a quality service. We appreciate being considered for this opportunity. Upon your review, if there are any changes to the Scope of Work, or if additional services are required, we would be pleased to discuss any additional needs you may have.

Quote is based on estimated work date: 04/27/2026 - 04/29/2026

SCOPE OF WORK

Work with client to properly designate and profile waste into Grandview ID TSDF when Shipping.

Prepare site specific plan for project including Work & Safety plan. Team would have a Job box brought to the location for project cleaning use.

Task 1- Every 6 Weeks. Team will fly into Salt Lake City UT and mobilize and meet on site with representative at location 2446 N. Rulon White Blvd. Ogden UT. 84404 to complete the scope of work listed by the client. Empty Lead buckets into large lead bin, HEPA VAC rear of the traps, Clean walkway behind trap and under buckets, clean rear of traps. Pictures before and after for completed field report.

Estimated Task 1- 4hrs fly in, travel to site 1hr. Onsite cleaning 4hrs, Day 2 -4hrs cleaning and travel back to airport 1hr., fly back to Pasco WA. 4hrs. (2-9hr days estimated)

Task 2- Cleaning & Filter Replacement when requested-Team will fly into Salt Lake City UT to complete the scope of work listed by the client. Empty Lead buckets into large lead bin, HEPA VAC rear of the traps, Clean walkway behind trap and under buckets, clean rear of traps. Lay down Plastic sheeting to catch debris and lead dust. Remove contaminated filters and package into a DOT approved CYB for transportation & disposal. Hepa Vac (utilizing the clients equipment) residual dust



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from area then place filters and PPE in CYB for disposal. (Profile required for disposal) pictures before and after for completed field report. (3-9hr days estimated)

Task 3 -All waste will be scheduled for LTL shipment out of Ogden UT to Grandview ID. USEI. (this will be completed 1-2 weeks after each cleaning or filter replacement.

Task 1 - Trap room cleaning (6 weeks)

Billing Description		EST. QTY.	UOM QTY.	UOM	UNIT PRICE	EXTENDED PRICE
Field Technician	Reg	2.00	16.00	HR	\$69.00	\$2,208.00
Field Technician	OT	2.00	2.00	HR	\$103.50	\$414.00
Foreman	Reg	1.00	16.00	HR	\$85.00	\$1,360.00
Foreman	OT	1.00	2.00	HR	\$127.50	\$255.00
Level C, Per Person		3.00		EA	\$85.00	\$510.00
Multi-Purpose/Hepa Respirator Cartridges		3.00		PAIR	\$50.00	\$300.00
Per Diem - Others		3.00		EA	\$260.00	\$780.00
RT - Flight Pasco to Salt Lake City UT.		3.00		EA	\$780.00	\$2,340.00
Truck Rental		1.00		EA	\$260.00	\$260.00
Duct Tape/Roll		1.00		EA	\$22.75	\$22.75

Trap room cleaning (6 weeks) Subtotal:	\$8,449.75
Trap room cleaning (6 weeks) EEC Fee Surcharge:	\$1,684.04
Trap room cleaning (6 weeks) Tax:	\$0.00
Estimated Total:	\$10,133.79

Task 2 - Clean & Filter Replace 2X YR.



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Billing Description		EST. QTY.	UOM QTY.	UOM	UNIT PRICE	EXTENDED PRICE
Field Technician	Reg	2.00	24.00	HR	\$69.00	\$3,312.00
Field Technician	OT	2.00	3.00	HR	\$103.50	\$621.00
Foreman	Reg	1.00	24.00	HR	\$85.00	\$2,040.00
Foreman	OT	1.00	3.00	HR	\$127.50	\$382.50
Level C, Per Person		3.00		EA	\$85.00	\$765.00
Duct Tape/Roll		1.00		EA	\$22.75	\$22.75
Multi-Purpose/Hepa Respirator Cartridges		3.00		PAIR	\$50.00	\$300.00
RT- Flight Pasco to Salt Lake City UT		3.00		EA	\$780.00	\$2,340.00
Truck Rental (3 days)		1.00		EA	\$390.00	\$390.00
Per Diem - Others		6.00		EA	\$260.00	\$1,560.00

Clean & Filter Replace 2X YR. Subtotal: \$11,733.25
 Clean & Filter Replace 2X YR. EEC Fee Surcharge: \$2,338.44
 Clean & Filter Replace 2X YR. Tax: \$0.00
 Estimated Total: \$14,071.69

Task 3 - LTL Transportation & Disposal

Billing Description		EST. QTY.	UOM QTY.	UOM	UNIT PRICE	EXTENDED PRICE
55 Gallon, Open Top, Steel, Refurbished		1.00		EA	\$125.00	\$125.00
M312_Triwall Box, Cubic Yard, DOT Approved		2.00		EA	\$220.00	\$440.00
Waste Disposal- Microencapsulation - RCRA Solids (D008) Filters		2.00		CYB	\$286.20	\$572.40
Manifest Fee		1.00		EA	\$20.00	\$20.00
Waste Disposal-Microencapsulation - RCRA Solids (D008) PPE & Debris		1.00		55	\$214.92	\$214.92
LTL - Transportation -Ogden UT to Grandview ID. (2 CYB's & 1 -55 Gal Drum)		1.00		EA	\$1,901.10	\$1,901.10
Waste Approval Fees		1.00		EA	\$125.00	\$125.00

LTL Transportation & Disposal Subtotal: \$3,398.42
 LTL Transportation & Disposal EEC Fee Surcharge: \$677.31
 LTL Transportation & Disposal Tax: \$1.45
 Estimated Total: \$4,077.18



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TOTAL:	\$23,581.42
EEC FEE SURCHARGE:	\$4,699.79
TAX:	\$1.45
ESTIMATED GRAND TOTAL:	\$28,282.66



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ASSUMPTIONS & CONTINGENCIES

- Only hours used/ tracked will be charged to the job for transportation from Pasco to Ogden UT., hours onsite and return to Pasco when completed.
- Hours are estimated and based on good weather and safe driving conditions
- Time & Material items are provided for budgetary purposes only. Final costs will be based on the actual quantities required to complete the project as proposed. Additional equipment or materials may be needed to complete the job efficiently and will be charged by the planned rates.
- Republic Services will have free and easy access to the work area.
- Pricing is based on work being completed during normal business hours Monday - Friday.
- Any expendables used are charged in accordance with Republic Services' current expendable price list.
- Applicable local, state, federal, transporter and/or other applicable taxes or fees will be added to the invoice.
- All labor, vehicle and equipment charges are billed on a portal-to-portal basis. Overtime rates will apply after eight hours.
- All labor, vehicle and equipment charges are billed on a portal-to-portal basis, including time to analyze and off-load the waste at the disposal facility. Overtime rates will apply for hours worked over 8 hours in a day, all hours before 7:00 am, after 3:00 pm, on weekdays and all day Saturday. Double time rates apply for hours worked on Sunday and Holidays.
- Disposal pricing is based on profile and analytical review and acceptance.
- The invoice may be generated before final disposal information has been received. If your waste is classified as off-specification upon receipt, you will be notified, and an additional invoice will be generated for any unexpected costs.
- This Quote is based on the generator's characterization of the waste. Off-specification charges will apply if the actual waste and/or waste packaging does not meet the expected specifications.
- Fees will be charged for waste approvals. A Profile Submission Fee of \$125 will be charged for each initial profile approval, and a Profile Renewal Fee of \$40 will be charged for each profile renewal.

TASK 2 - CLEAN & FILTER REPLACE 2X YR.

- This will require a 1 time shipment fee of \$800.00 for a job box to the client location.

TASK 3 - LTL TRANSPORTATION & DISPOSAL

- If more than 2 CYB's and or drums are shipped additional per space cost is associated - \$25.00 per space -CYB = 5 spaces, Drum = 1 space.



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TERMS & CONDITIONS

- Except where superseded by an existing contract between Customer and Republic Services, as noted in the Proposal Acceptance, the terms and conditions below apply to this Quote. This quoted estimate is provided based upon information provided by or gathered at Customer's location. Services provided will be charged at no less than the estimate. Charges incurred that exceed the cost estimate will be invoiced based upon actual labor, materials, and/or disposal services provided by Republic Services and will be billed at a time and materials basis.
- This Quote is contingent upon Customer providing free and easy access to the work area. Drums/containers must be in DOT shippable containers.
- An overtime rate of 1.5 times the listed rate will be charged for hours worked over 8 hours in a day, all hours before 7:00 am, after 3:00pm, on weekdays and all day Saturday. Double time will apply to all hours worked on Sunday and Republic Services Holidays. Republic Services Holidays include:
 - New Year's Day, Birthday of Martin Luther King, Jr., President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, The day after Thanksgiving, Christmas Eve, and Christmas Day.
- Rate Time Definitions
 - a. The day rate, where applicable, is defined as twelve hours.
 - b. After 12 hours and up to 24 hours, the Hourly Rate will apply. If no Hourly Rate is stated in the Rate sheet for an item, it will be calculated as the Day Rate divided by 12.
- Charges for labor and equipment will be invoiced on a portal to portal basis from start to completion of the job, for loading and unloading and mobilization and demobilization of equipment and materials. Minimum call out time is four hours per person and per piece of equipment. This includes on-site and off-site labor and equipment.
- Waste disposal and/or ancillary supplies not listed on this quote will be quoted after a representative sample is obtained and an approved TSDF is located (for waste); Ancillary supplies required and used will be billed in accordance with Republic Services standard rates sheet.
- This Quote is based on the generator's characterization of the waste and the Republic Services assigned Process Code. Waste materials that are received and do not conform to the assigned Process Code may be subject to re-coding and correction of charges.
- The invoice for work referenced above may be generated before final disposal information has been received. If your waste is classified as off-specification upon receipt, you will be notified, and an additional invoice will be generated for any unexpected costs.
- A manifest fee of \$20.00 per manifest will be added to each invoice. Any additional fees from disposal facilities are charged at invoice cost plus 30%.



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- Net due 30 days with prior credit approval unless modified by executed purchase order or contract. Finance charges of one and one half (1.5) percent per month will be due on payments past due after thirty days from date of invoice.
- Applicable Taxes, including local, state and federal taxes and/ or fees are not included in the quoted rates and will be applied to each invoice as applicable.
- An EEC fee will be added to your services. EEC is an environmental, energy & compliance fee. The EEC fluctuates monthly and will be charged as a percentage of all invoiced charges. For more information about this fee, please visit www.republicservices.com/customer-support/fee-disclosures.
- Customer is responsible for time, material, and disposal charges to decontaminate utilized equipment if necessary. Said charges will be at Republic Services' standard T&M rates and disposal cost plus 30%.
- This Quote is valid for 30 days. Pricing is based on the current market capacity, conditions, and Government regulations. If a significant market-wide pricing, capacity or regulatory change affects our pricing, this quote is subject to change.

Republic Services appreciates the opportunity to work for you. We sincerely look forward to performing this project. Should you have any questions, please do not hesitate to call me directly at



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QUOTE ACCEPTANCE

THE ADDRESSEE OF THIS QUOTE IS THE "CUSTOMER". ALL SERVICES PROVIDED UNDER THIS QUOTE ARE SUBJECT TO REPUBLIC SERVICES' ENVIRONMENTAL SERVICES TERMS AND CONDITIONS ("SERVICE TERMS") INCORPORATED HEREIN BY THIS REFERENCE AND LOCATED AT: www.RepublicServices.com/ServiceTermsES. A HARD COPY OF THE SERVICE TERMS WILL BE PROVIDED UPON REQUEST. BY EXECUTING THIS QUOTE OR RECEIVING THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT AUTHORIZES REPUBLIC SERVICES TO PROVIDE THE SERVICES AND THAT IT HAS READ AND AGREES TO BE BOUND BY THE SERVICE TERMS. IF CUSTOMER HAS A VALID CONTRACT WITH REPUBLIC SERVICES THAT INCLUDES THE SCOPE OF SERVICES HEREIN, THE TERMS OF SUCH CONTRACT SHALL PREVAIL IN THE EVENT OF ANY CONFLICTS WITH THE SERVICE TERMS. NO TERMS OR CONDITIONS ON ANY CUSTOMER-PROVIDED DOCUMENT OR RELATED TO CUSTOMER VENDOR SET UP PROCESS SHALL APPLY. THIS QUOTE AND THE SERVICE TERMS OR CONTRACT, AS APPLICABLE, CONTAIN THE ENTIRE AGREEMENT OF THE PARTIES RELATED TO THE SERVICES INCLUDED IN THIS QUOTE. CUSTOMER UNDERSIGNED REPRESENTATIVE WARRANTS THAT HE/SHE HAS AUTHORITY TO BIND CUSTOMER TO THIS QUOTE.

Quote Prepared by: NRC Environmental Services Inc., a Republic Services Company ("Republic Services")

Marcus Gemmell

Republic Services Representative

03/20/2026

Date

TO ACCEPT THIS QUOTE AND ORDER THE SERVICES, PLEASE EXECUTE THIS SECTION AND RETURN THE FULL QUOTE DOCUMENT TO YOUR REPUBLIC SERVICES REPRESENTATIVE.

Customer Signature

Date

Customer Print Name

Purchase Order No.



En.Range, Inc.
3738 NW 81st St
Miami, FL 33147
+13059999965
accounting@en-range.com
www.en-range.com

Estimate 5147

ADDRESS	SHIP TO	DATE	TOTAL
Jaime Rodriguez Weber County Shooting Complex 2446 N. Rulon White Blvd Ogden, UT 84404	Jaime Rodriguez Weber County Shooting Complex 2446 N. Rulon White Blvd Ogden, UT 84404	06/30/2026	\$1,620.00

DESCRIPTION	QTY	RATE	AMOUNT
REPLACE DCU FILTERS			
Customer will provide hazmat boxes, disposal, and forklift/scissor lift to reach DCU unit.			
Remove, box, seal, and stage for disposal each used DCU filter. Includes installation of new filter	12	135.00	1,620.00
**No mileage/travel cost if performed with quarterly service.			
No need to mail a check. Pay electronically through ACH today! If you have any questions, please contact sales at 305-999-9965 x1.	SUBTOTAL		1,620.00
	TAX		0.00
	TOTAL		\$1,620.00

THANK YOU.

Accepted By

Accepted Date



En.Range, Inc.
3738 NW 81st St
Miami, FL 33147
+13059999965
accounting@en-range.com
www.en-range.com

Estimate 5148

ADDRESS

Jaime Rodriguez
Weber County Shooting
Complex
2446 N. Rulon White Blvd
Ogden, UT 84404

DATE
06/30/2026

TOTAL
\$5,395.30

DESCRIPTION	QTY	RATE	AMOUNT
MONTHLY / AS NEEDED SERVICE			
50-YARD EAST RANGE			
Remove, empty, reinstall, and secure the lead collection containers located beneath the deceleration chamber at the back of the bullet trap. Replace damaged collection containers as necessary.	54	14.80	799.20
50-YARD WEST RANGE			
Remove, empty, reinstall, and secure the lead collection containers located beneath the deceleration chamber at the back of the bullet trap. Replace damaged collection containers as necessary.	54	14.80	799.20
300-YARD RIFLE RANGE			
Remove, empty, reinstall, and secure the lead collection containers located beneath the deceleration chamber at the back of the bullet trap. Replace damaged collection containers as necessary.	54	14.80	799.20
EQUIPMENT & SUPPLIES			
Bags, heavy-duty, baffled 24x24x24, 0.26 yd3, with straps, for lead.	18	13.65	245.70
1.0 yd3 self-standing Box, 37H" x 37W" x 37L", UV treated, high-density woven polypropylene, cardboard reinforced. For collection and transportation of brass	4	72.50	290.00
Freight/shipping.	1	710.00	710.00
CREW & MOBILIZATION			
Per Diem and travel for crew, per person, per day.	2	876.00	1,752.00
No need to mail a check. Pay electronically through ACH today!	SUBTOTAL		5,395.30
If you have any questions, please contact sales at 305-999-9965 x1.	TAX		0.00
TOTAL		\$5,395.30	

THANK YOU.

Accepted By

Accepted Date