

M E M O R A N D U M
OFFICE OF THE
COUNTY EXECUTIVE
COUNTY OF PLACER

TO: Honorable Board of Supervisors
FROM: David Boesch, County Executive Officer
BY: Maryellen Peters, Deputy County Executive Officer
DATE: January 8, 2013
SUBJECT: BELFOR Property Restoration Contract

ACTION REQUESTED:

That the Board of Supervisors ratify a contract with BELFOR Property Restoration for \$105,000 for emergency services to mitigate the damages caused by leaks at the Auburn Justice Center due to the December 1-2 weekend storms.

SUMMARY:

Over the weekend of December 1-2, 2012, Placer County experienced storm conditions that brought rainwater to the Auburn area and into the Auburn Justice Center ultimately causing excessive leaks throughout the building and imminent damage to County property. The building entrance near the evidence rooms, the briefing area, common hallways and the training room all experienced saturated carpet, wet and leaking ceiling tiles, and slipping hazards along the floor tiles.

BELFOR, a property restoration company, was called to mitigate the damages to the building and an insurance claim was placed with our property carrier for the damages. Per the Placer County Purchasing policy, Section 1.3 (m), "emergency purchases necessary when unforeseen circumstances require and immediate purchase in order to avoid a substantial hazard to life or property or serious interruption of the operation of a County department, or the necessary repair or County equipment or heavy equipment required for the operation of a County Department..." it was necessary to retain BELFOR Property Restoration to contain the damages and reduce the probability of further damage to the building itself, as well as property housed within the building.

BACKGROUND:

The Auburn Justice Center has been experiencing significant long-term leaks and Placer County has been in the process of rectifying the situation through investigation and litigation. The Auburn Justice Center houses evidence rooms, training rooms, office space, fiscal operations, and many more related functions. The building, as well as documents and property housed within the building were at risk for damage.

RECOMMENDED ACTION:

That the Board of Supervisors ratify a contract with BELFOR Property Restoration for \$105,000 for emergency services to mitigate the damages caused by leaks at the Auburn Justice Center due to the December 1-2 weekend storms.

FISCAL IMPACT:

The estimated expense of \$105,000 is expected to be reimbursed by our Property Carrier through an insurance claim, minus our deductible of \$5,000. Additional inclement weather conditions may increase the need for restoration services and the amount of the contract.

Description:
Contract No.
Administering Agency: County of Placer - **CEO/RISK MANAGEMENT**

PROFESSIONAL SERVICES OF

BELFOR Property Restoration
Attn: Grant Cody
3132 Dwight Road, Suite 300
Elk Grove, CA 95758

PHONE: (916) 339-1865
FAX: (916) 339-9388
CELL: (916) 673-7766

RE: Professional Services Agreement
Auburn Justice Center Leaks

THIS AGREEMENT MADE AND ENTERED BY AND BETWEEN the County of Placer, hereinafter referred to as "COUNTY" and **BELFOR Property Restoration** hereinafter referred to as "SECOND PARTY".

WHEREAS, the COUNTY is desirous of receiving certain services; and

WHEREAS, SECOND PARTY is willing to perform such services;

NOW, THEREFORE, for and in consideration of the mutual promises and agreements herein contained, it is agreed by and between the parties hereto as follows:

1. SCOPE OF WORK. COUNTY hereby hires SECOND PARTY as an independent contractor to do that work set forth in the exhibit "A" entitled "Scope of Work" attached hereto and incorporated herein by this reference.
2. AMENDMENT. This Agreement may be amended with written approval, including through the use of Change Orders signed by both parties; however, in no event shall such amendments create any additional liability to COUNTY, or additional compensation to SECOND PARTY except as set forth in this or the amended agreement. County agrees not to unreasonably withhold approval of change orders.
3. TIME OF COMPLETION. Time is of the essence. SECOND PARTY agrees to complete all duties contained within said Scope of Work in a timely fashion. SECOND PARTY will perform the work on a "best efforts" basis, but cannot and therefore does not, guarantee that the property will be operational or free from defect following completion of the work.
4. PROGRESS REPORTS. SECOND PARTY shall submit such progress reports as may be requested by COUNTY.
5. AMOUNT OF PAYMENT. COUNTY shall pay SECOND PARTY for services, and reasonable costs and expenses incurred, based on the rate and materials schedule included in Exhibit "B" up to a maximum of **ONE HUNDRED FIVE THOUSAND DOLLARS (\$105,000.00).**

299

This amount is the initial authorization and additional expenditures, if any, may be authorized by the COUNTY when requested and approved in advance.

6. PAYMENT SCHEDULE. Payments shall be made to SECOND PARTY as set forth in Exhibit "B". Payment will be made following the completion and acceptance of work. COUNTY will review SECOND PARTY'S invoices within fifteen (15) days of the date of invoice and notify SECOND PARTY of any objection in writing within thirty (30) days of the date of the invoice. The written objection will identify each specific billing entry in dispute and set forth a detailed description of the factual basis for the dispute. COUNTY will promptly pay all undisputed amounts in full. If no objection is made by COUNTY within this period of time, it is agreed that the invoice shall be deemed accurate and reasonable and COUNTY shall be obligated to pay the entire invoice amount.

7. RECORDS. SECOND PARTY shall maintain at all times complete detailed records with regard to work performed under this Agreement in a form acceptable to COUNTY, and COUNTY shall have the right to inspect such records at any reasonable time. Notwithstanding any other terms of this Agreement, no payments shall be made to SECOND PARTY until COUNTY is satisfied that work of such value has been rendered pursuant to this Agreement. At the termination of services under this agreement, SECOND PARTY will release promptly to COUNTY on request all of COUNTY'S papers and property.

8. EMPLOYEES OF SECOND PARTY. All persons performing services for SECOND PARTY shall be independent contractors or employees of SECOND PARTY and not employees of COUNTY. SECOND PARTY shall be solely responsible for the salaries and other applicable benefits, including Worker's Compensation, of all such personnel.

9. HOLD HARMLESS AND INDEMNIFICATION. SECOND PARTY hereby agrees to protect, defend, indemnify, and hold PLACER COUNTY free and harmless from any and all losses, claims, liens, demands, and causes of action of every kind and character including, but not limited to, the amounts of judgments, penalties, interest, court costs, legal fees, and all other expenses incurred by PLACER COUNTY arising in favor of any party, including claims, liens, debts, personal injuries, death, or damages to property (including employees or property of the COUNTY) and without limitation by enumeration, all other claims or demands of every character occurring or in any way incident to, in connection with or arising directly or indirectly out of, the contract or agreement. SECOND PARTY agrees to investigate, handle, respond to, provide defense for, and defend any such claims, demand, or suit at the sole expense of the SECOND PARTY. SECOND PARTY also agrees to bear all other costs and expenses related thereto, even if the claim or claims alleged are groundless, false, or fraudulent. This provision is not intended to create any cause of action in favor of any third party against SECOND PARTY or the COUNTY or to enlarge in any way the SECOND PARTY'S liability but is intended solely to provide for indemnification of PLACER COUNTY from liability for damages or injuries to third persons or property arising from SECOND PARTY'S performance pursuant to this contract or agreement.

As used above, the term PLACER COUNTY means Placer County or its officers, agents, employees, and volunteers.

10. NONASSIGNABILITY. This Agreement, rights and duties thereunder, shall not be assigned in whole or in part without the express written consent of the COUNTY.

11. INSURANCE. SECOND PARTY shall file with COUNTY concurrently herewith a Certificate of Insurance, in companies acceptable to COUNTY, with a Best's Rating of no less than A-VII showing.

a. WORKER'S COMPENSATION AND EMPLOYERS LIABILITY INSURANCE:

Worker's Compensation Insurance shall be provided as required by any applicable law or regulation. Employer's liability insurance shall be provided in amounts not less than one million dollars (\$1,000,000) each accident for bodily injury by accident, one million dollars (\$1,000,000) policy limit for bodily injury by disease, and one million dollars (\$1,000,000) each employee for bodily injury by disease.

If there is an exposure of injury to SECOND PARTY'S employees under the U.S. Longshoremen's and Harbor Worker's Compensation Act, the Jones Act, or under laws, regulations, or statutes applicable to maritime employees, coverage shall be included for such injuries or claims.

Each Worker's Compensation policy shall be endorsed with the following specific language:

Cancellation Notice - "This policy shall not be changed without first giving thirty (30) days prior written notice and ten (10) days prior written notice of cancellation for non-payment of premium to the County of Placer".

Waiver of Subrogation - The workers' compensation policy shall be endorsed to state that the workers' compensation carrier waives its right of subrogation against the County, its officers, directors, officials, employees, agents or volunteers, which might arise by reason of payment under such policy in connection with performance under this agreement by the SECOND PARTY.

SECOND PARTY shall require all SUBCONTRACTORS to maintain adequate Workers' Compensation insurance. Certificates of Workers' Compensation shall be filed forthwith with the County upon demand.

b. GENERAL LIABILITY INSURANCE:

i. Comprehensive General Liability or Commercial General Liability insurance covering all operations by or on behalf of SECOND PARTY, providing insurance for bodily injury liability and property damage liability for the limits of liability indicated below and including coverage for:

1. Contractual liability insuring the obligations assumed by SECOND PARTY in this Agreement.

ii. One of the following forms is required:

1. Comprehensive General Liability;
2. Commercial General Liability (Occurrence); or
3. Commercial General Liability (Claims Made).

iii. If SECOND PARTY carries a Comprehensive General Liability policy, the limits of liability shall not be less than a Combined Single Limit for bodily injury, property damage, and Personal Injury Liability of:

→One million dollars (\$1,000,000) each occurrence

→Two million dollars (\$2,000,000) aggregate

- iv. If SECOND PARTY carries a Commercial General Liability (Occurrence) policy:
1. The limits of liability shall not be less than:
 - One million dollars (\$1,000,000) each occurrence (combined single limit for bodily injury and property damage)
 - Two million dollars (\$2,000,000) General Aggregate
 2. If the policy does not have an endorsement providing that the General Aggregate Limit applies separately, or if defense costs are included in the aggregate limits, then the required aggregate limits shall be two million dollars (\$2,000,000).

v. Special Claims Made Policy Form Provisions:

SECOND PARTY shall not provide a Commercial General Liability (Claims Made) policy without the express prior written consent of COUNTY, which consent, if given, shall be subject to the following conditions:

1. The limits of liability shall not be less than:
 - One million dollars (\$1,000,000) each occurrence (combined single limit for bodily injury and property damage)
 - Two million dollars (\$2,000,000) General Aggregate
2. The insurance coverage provided by SECOND PARTY shall contain language providing coverage up to one (1) year following the completion of the contract in order to provide insurance coverage for the hold harmless provisions herein if the policy is a claims-made policy.

Conformity of Coverages - If more than one policy is used to meet the required coverages, such as a separate umbrella policy, such policies shall be consistent with all other applicable policies used to meet these minimum requirements. For example, all policies shall be Occurrence Liability policies or all shall be Claims Made Liability policies, if approved by the County as noted above. In no cases shall the types of policies be different.

c. ENDORSEMENTS:

Each Comprehensive or Commercial General Liability policy shall be endorsed with the following specific language:

- i. "The County of Placer, its officers, agents, employees, and volunteers are to be covered as insured for all liability arising out of the operations by or on behalf of the named insured in the performance of this Agreement."
- ii. "The insurance provided by the SECOND PARTY, including any excess liability or umbrella form coverage, is primary coverage to the County of Placer with respect to any insurance or self-insurance programs maintained by the County of Placer and no insurance held or owned by the County of Placer shall be called upon to contribute to a loss."

iii. "This policy shall not be changed without first giving thirty (30) days prior written notice and ten (10) days prior written notice of cancellation for non-payment of premium to the County of Placer."

d. AUTOMOBILE LIABILITY INSURANCE:

Automobile Liability insurance covering bodily injury and property damage in an amount no less than one million dollars (\$1,000,000) combined single limit for each occurrence.

Covered vehicles shall include owned, non-owned, and hired automobiles/trucks.

e. ADDITIONAL REQUIREMENTS:

Premium Payments - The insurance companies shall have no recourse against the COUNTY and funding agencies, its officers and employees or any of them for payment of any premiums or assessments under any policy issued by a mutual insurance company.

Policy Deductibles - The SECOND PARTY shall be responsible for all deductibles in all of the SECOND PARTY'S insurance policies. The maximum amount of allowable deductible for insurance coverage required herein shall be \$25,000.

SECOND PARTY'S Obligations - SECOND PARTY'S indemnity and other obligations shall not be limited by the foregoing insurance requirements and shall survive the expiration of this agreement.

Verification of Coverage - SECOND PARTY shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the County before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the SECOND PARTY'S obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Material Breach - Failure of the SECOND PARTY to maintain the insurance required by this agreement, or to comply with any of the requirements of this section, shall constitute a material breach of the entire agreement.

12. CANCELLATION. This Agreement may be cancelled by COUNTY upon the giving of ten (10) day's advance written notice. Such notice shall be personally served or given by United States Mail. In the event of cancellation by COUNTY or SECOND PARTY, SECOND PARTY shall be paid for all work performed and all reasonable expenses incurred to date of cancellation. If County fails to make payment for services rendered under the terms of this agreement, SECOND PARTY reserves the right to terminate the work and cancel the balance of this agreement.

13. ASSIGNMENT OF INSURANCE PROCEEDS AND LIMITED POWER OF ATTORNEY. COUNTY authorized and directs each insurer to name SECOND PARTY as a payee on the insurance draft(s) for any Work performed by SECOND PARTY. In consideration of SECOND PARTY funding and performing the Services, COUNTY hereby irrevocably assigns and transfers to SECOND PARTY the right, title and interest in insurance proceeds paid for SECOND PARTY'S Work. COUNTY agrees to promptly endorse and obtain all other payees' endorsements (other than SECOND PARTY'S) on the insurance draft(s) and tender them immediately to

SECOND PARTY at the address indicated above. SECOND PARTY is hereby appointed as Owner's attorney in fact to endorse and deposit in its accounts any insurance checks or drafts relating to SECOND PARTY'S Work.

14. TERM. The term of this agreement shall cover the period beginning as of **December 4, 2012**, and continue until the services contemplated in the Scope of Work, attached hereto as Exhibit "A", is completed, unless otherwise ended pursuant to paragraph 12, above.

15. NO CONSEQUENTIAL DAMAGES. No party shall in any action or proceeding or otherwise assert any claim for consequential or indirect damages against any other party to this Contract on account of any loss, cost, damage or expense which such party may suffer or incur because of any act or omission of any other party to this Contract or its agents, subcontractors or employees in the performance of a party's obligations under this contract, or any other cause of action (including negligence) arising out of or related to transactions in connection with this contract, or otherwise and each party expressly waives any such claims.

16. NOTICES. All notices, including invoices, shall be sent via First Class U.S. Mail and via facsimile addressed as follows:

PLACER COUNTY RISK MANAGEMENT
Attn: Maryellen Peters, Deputy CEO
145 Fulweiler Avenue, Suite 100
Auburn, CA 95603
Tel. (530) 886-2600 - Fax. (530) 886-2609

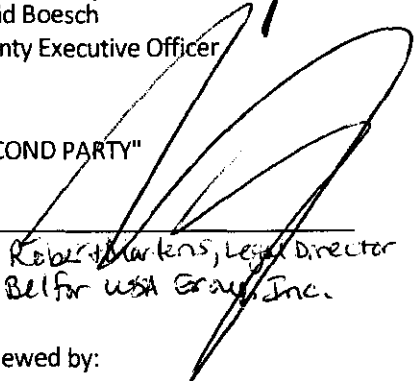
17. DISPUTES. The parties consent to the exclusive jurisdiction of the court of the county in which the work is performed. This contract shall be construed in accordance with the laws of the State of California, without giving effect to conflict of laws. Prior to litigating any matters, the parties will informally consult in an attempt to reach settlement of any disputes. If informal consultation fails, the parties will participate in formal mediation.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date written under Paragraph 14. TERM.


COUNTY OF PLACER, "COUNTY"

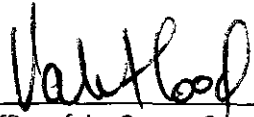

David Boesch
County Executive Officer

"SECOND PARTY"

By: 
Robert Markens, Legal Director
Belfor USA Group, Inc.

Reviewed by:


Office of the Risk Management/
Maryellen Peters, Deputy CEO


Office of the County Counsel/
Valerie Flood

Attachments: Exhibit A: Scope of Work
Exhibit B: Payment Schedule

EXHIBIT A
SCOPE OF WORK

SERVICES: SECOND PARTY hereby agrees to act as contractor and furnish all labor, materials, equipment, and subcontracted items reasonably necessary to complete the Work described in the Scope of Work in Exhibit A. SECOND PARTY and COUNTY May make changes to the Work in Exhibit A by executing a Change Order signed by both parties. Environmental sampling and investigation are beyond the scope of SECOND PARTY'S duties. If the Work involves mold or microbial contamination, COUNTY is advised to hire a qualified independent environmental consultant with expertise and training in indoor air quality (CONSULTANT) to inspect the Property, advise COUNTY about potential health hazards and prepare a remediation protocol. SECOND PARTY is not responsible for errors or oversights by consultants, engineers or other professionals. SSECOND PARTY may, at its option, remove contamination in areas beyond those identified by CONSULTANT. In the event COUNTY elects no to retain such a CONSULTANT, COUNTY shall defend and hold SECOND PARTY harmless from any loss or injury from mold or any other environmental condition that would likely have been detected or discovered in a thorough inspection by a diligent indoor air quality expert. COUNTY understands and acknowledges that the goal of remediation is not to remove all mold spores or bacteria but to bring the concentrations to acceptable levels. SECOND PARTY will be deemed to have accomplished the objectives of remediation when it has met the criteria set forth in *Bioaerosols, Assessment and Control* (ACGIH 1999).

SECOND PARTY acknowledges that COUNTY is working with outside consultants to determine the ultimate cause of the water intrusion. Accordingly, SECOND PARTY agrees to document the damage, any apparent causes, and remediation actions. Documentation would include photographs, reports, notes, and/or other appropriate means. SECOND PARTY will preserve samples of mold for testing.

EXCLUSIONS. Unless specifically described in the Contract Documents, SECOND PARTY is not required to:

- A. Perform code upgrades or repair construction defects or code violations
- B. Perform any work (beyond the scope of this Contract) required by any public body, utility or inspector

BEST EFFORTS. SECOND PARTY and COUNTY acknowledge that the Property which is the subject of the Work has been involved in a fire, flood, or other catastrophe. SECOND PARTY will perform the Work on a "best efforts" basis, but cannot, and therefore does not, guarantee that the Property will be operational or free from defect following completion of the Work.

Scope and Preliminary Budget

The following is a preliminary scope and budget for the above referenced property as a result of exterior water intrusion on Friday November 30, 2012 and again on Sunday, December 02, 2012. This budget is based on our direct physical observation. As with any budget, these projections are not absolute. Methods may change due to efficiency of work or job site considerations. However, actual invoicing will be produced based on a non-prevailing wage rate & materials basis from the schedule provided by BELFOR USA Group, Inc. to the County of Placer. This cost has been estimated for standard business hours and non-overtime work schedules.

Areas Included

Records Division
Coroner Division
District Attorney Division
End of Hallway Bathroom near DA

Upper Hallway in center building
Lower Hallway in center building
Administration Division
I.T. Division
Probation Department
Human Resources
Training Room (back wall, closet & range gun cleaning room, and possible Men's bathroom)
Search & Rescue (back wall & entrance door walls)
Evidence (Armory, Cold Room, B Room, Hallway, and Tammy's Office)
Men's Locker Room
Support Services (Troy & Hutch's offices)
Patrol (briefing room, 2 offices)
Fleet Services

- **Mobilization of Equipment and Crews**

BELFOR to provide mobilization of equipment and crews to provide contents relocation, demolition of water damaged materials, and building dry-down procedures associated with the aforementioned water loss.

- **Furniture, Equipment & Contents Manipulation:**

All furniture, equipment, files, and contents in affected areas will need to be moved to either BELFOR's warehouse or relocated into available on-site areas by BELFOR Personnel with assistance from Placer County Facilities personnel. All furniture, equipment, files, and content items will be relocated as a necessity to perform water mitigation, selective demolition, property restoration, and carpet cleaning in the above listed areas.

- **Moisture detection and mapping**

BELFOR personnel is currently conducting a thorough building survey with an infrared camera and moisture meters to fully identify and document the extent of water migration.

- **Removal of Building Materials and Drying Structure**

Removal and disposal of rubber cove base moldings, moisture affected; vinyl flooring, drywall, wood moldings, wall insulation, and scrim covered ceiling batt insulation. Vinyl backed carpet tiles to be re-installed and steam cleaned in affected areas. Cabinets shall be removed to access water damaged drywall and reset during restoration.

BELFOR to provide all selective demolition of mold contaminated building materials. All work areas under demolition to be wire brushed, vacuumed, and sanitized prior to undergoing laboratory testing for mold by a third party hygienist.

Projected project costs are heavily dependent on the extent of mold growth with the building's walls and the success of decontamination procedures and laboratory results.

Budget Trend – Equipment, Power, Consumables & Crew
\$23,500.00 - \$29,000.00

- **Reset or replace damage building components as necessary**

BELFOR has been requested to provide selective demolition and building dry-down only to date. Placer County will be addressing the causation reports detailing points of origin as discovered and documented in a "Preliminary Leaks Investigation Report" generated by McGinnis Chen Associates Inc. and dated December 19, 2011. BELFOR to provide property restoration services once all points of water intrusion have been addressed and repaired by others. Exact match of building material has not yet been verified. Commercial grade vinyl flooring with decorative borders, cove base

moldings, 5/8" drywall, 1/2" plywood, fire caulking at all fire rated walls/ceilings, wall insulation, scrim covered ceiling insulation, wood base and chair rail moldings, and all necessary paint/varnish. BELFOR to reset and clean: commercial grade, glue-down, vinyl back carpet tiles, decorative wall panels, and moldings where applicable.

Budget Trend – Equipment, Consumables & Crew

\$55,000.00-\$65,000.00

- **Furniture, Equipment & Contents Manipulation:**

All furniture, equipment, files, cabinets, and contents in affected areas will need to be moved to BELFOR's warehouse or other onsite locations by BELFOR personnel with assistance from Placer County Facilities personnel. All furniture, equipment, files, cabinets, and content items will be relocated as a necessity to perform water damage/mold abatement property restoration, and carpet cleaning in the above listed areas.

Budget Trend – Furniture, Equipment, & Contents

\$3,000.00 - \$5,500.00

- **Final Clean Up and Floor Care:**

Clean and deodorize carpet. Clean and wax new vinyl flooring. General wipe down of horizontal surfaces. Detail cleaning of all cabinetry, furniture and content items.

Budget Trend – Final Clean up and Floor Care

\$3,000.00 – \$5,000.00

Total Preliminary Budget Trend

\$84,500.00 - \$104,500.00

EXCLUSIVE WARRANTY. SECOND PARTY warrants that the Work shall be free from defects in materials and workmanship for a period of one (1) year from the date of substantial completion of the Work. SECOND PARTY'S warranty obligations are limited as set forth in this paragraph. All remediation work performed by SECOND PARTY decontamination technicians shall be free from the return of corrosion and contamination resulting from defects in SECOND PARTY'S workmanship. SECOND PARTY does not warrant business operations, and this warranty does not apply to business interruption. This Warranty does not apply to damage caused by normal wear and tear. Any special Warranty must be attached to this Contract. The Warranty takes effect upon SECOND PARTY'S receipt of payment in full for the Work. The Warranty period commences on the date of substantial completion of the Work, regardless of when final payment is received. This Warranty is subject to the limits of liability set forth herein. To the maximum extent permitted by law, this warranty is exclusive and is in lieu of all other warranties, express or implied, oral or written, including statutory warranties and warranties against hidden or latent defects. Mold and mitigation projects are not warrantable; however, substantial completion of such work shall be ascertained through clearance from an independent industrial hygienist, pursuant to industry standards.

MOLD NOTICE. Many believe that the presence of mold creates health risks. Occupants with health complaints are encouraged to seek an examination from an appropriately-qualified professional. SECOND PARTY is not qualified to diagnose medical conditions, and COUNTY agrees not to interpret any statement by SECOND PARTY as medical advice. It is important that proper diagnosis and treatment of illness not be confused by misdirected attention to indoor air quality issues. COUNTY understands the importance of prompt drying of water-damaged building materials, and agrees to properly ventilate the structure and take reasonable measures to prevent conditions that lead to mold growth. COUNTY is advised to seek further information from the United States Environmental Protection Agency at www.epa.gov, and the American

Conference of Governmental Industrial Hygienists at www.acgih.org. There may be environmental factors and/or other conditions that cause or contribute to mold growth at the Property, the repairs and/or remediation of which are not included in the Work. SECOND PARTY cannot control and therefore is not responsible for these factors or conditions.

LIMIT OF LIABILITY FOR MOLD REMEDIATION. If SECOND PARTY performs mold remediation under the guidance or direction of a CONSULTANT, SECOND PARTY will have no liability for mold discovered after the CONSULTANT has determined that SECOND PARTY has accomplished the goals of the mold remediation work or has otherwise approved SECOND PARTY'S remedial work, orally or in writing. COUNTY agrees to pursue any such claim solely against the CONSULTANT or other responsible parties.

SAFETY AND PERMITS. Both SECOND PARTY and COUNTY will comply with all applicable governmental regulations, statutes, laws, and local ordinances. At COUNTY'S expense, SECOND PARTY shall obtain all permits required for the Work.

HAZARDOUS MATERIALS. Disposal of any Hazardous Materials (including specimens or samples) shall be made in the name of the COUNTY and under any applicable generator number or other identification assigned by the COUNTY.

EXHIBIT B
PAYMENT SCHEDULE

Payment shall be made within 30 days upon receipt of a detailed billing which itemizes date, work performed, time spent, and an indication of who performed the work.

FEES: COUNTY agrees to pay SECOND PARTY for services at the following rate

Project Management Classifications:¹

AA	Administrative Assistant	\$ 37.50
PA	Project Auditor	\$ 54.50
APM	Assistant Project Manager	\$ 68.00
HSO	Health & Safety Officer	\$ 85.00
PM	Project Manager	\$ 100.00
PE	Project Estimator	\$ 109.00
SPM	Senior Project Manager	\$ 124.00
PC	Project Coordinator	\$ 151.00

¹ These classifications are used throughout other service lines

General Classifications:¹

GL	General Labor (labor experienced with BELFOR operations)	\$ 41.00
DL	Day Labor	\$ 34.50
LF	Labor Foreman	\$ 48.00

¹ These classifications are used throughout other service lines. Rates are not applicable to specialty or licensed trade labor.

Restoration Services (General):

RT	Restoration Technician	\$ 62.50
RS	Restoration Supervisor	\$ 68.00

Reconstruction Services:¹

PT	Painter	\$ 75.00
DP	Drywall Installer/Finisher	\$ 84.50
CR	Carpenter (General Framer/Finish/Trim/Cabinet/Mechanic)	\$ 87.00
TF	Trade Foreman (Commercial Supervision)	\$ 90.50
EL	Electrician	\$ 120.50
HV	HVAC Mechanical	\$ 124.00
PL	Plumber	\$ 127.50

Technical Services (Dehumidification, Documents/Media, Electronics, HVAC, Machinery, Mold):

TN	Technician	\$ 65.00
TS	Technical Specialist	\$ 72.50
TL	Team Leader	\$ 84.50
TSE	Technical Support Engineer (Chemistry, Electronic, Machinery, Quality Control)	\$ 89.50

Semiconductor Services:

DM	Documentation Manager	\$ 65.00
DPA	Decon Project Auditor	\$ 75.00
DC	Decon Technician	\$ 84.50
DPM	Decon Project Manager	\$ 145.00
DE	Decon Engineer	\$ 164.50

Environmental Services:

HT	Hazmat/Asbestos Technician	\$ 62.50
HLT	Hazmat/Asbestos Lead Technician	\$ 77.50
HEO	Hazmat/Asbestos Equipment Operator	\$ 84.00
HS	Hazmat/Asbestos Supervisor	\$ 95.00

Labor Calculation Policy:

The guidelines for labor invoicing will be as follows: The first eight (8) hours on any scheduled shift Monday through Friday will be charged at the regulator hourly rate. Any hours worked in excess of eight (8) hours on any shift Monday through Friday will be charged at one and one half (1.5) times the regular hourly rate. All hours worked on Saturday will be one and one half (1.5) times the regular hourly rate. All hours worked on Sunday and all Holidays will be charged at two (2) times the regular hourly rate.

After Hours Emergency Services: In the event that BELFOR personnel are required for emergency services after normal BELFOR business hours (Weekdays 4:00PM-7:00AM), one and one half (1.5) times the scheduled rate will be charged.

ITEMIZED SCHEDULED EQUIPMENT

Equipment Description	Unit	Rate	Equipment Description	Unit	Rate
GENERAL			GENERAL (Cont'd)		
Accounting Package (laptop, printer)	Ea/Day	\$ 69.00	Tool Box (portable)	Ea/Day	\$ 24.50
Air compressor, gas/electric	Ea/Day	\$ 37.00	Tool Set, Frame/Demo (passload, saws, etc)	PP/Day	\$ 31.00
Air compressor, tow behind	Ea/Day	\$ 118.50	Trailer, Freezer	Ea/Day	\$ 149.50
Air movers/carpet blowers	Ea/Day	\$ 30.00	Truck, Moving/Box	Ea/Day	\$ 155.50
Barricade fencing, 100 feet	100 ft/wk	\$ 37.00	Truck/Trailer	Ea/Day	\$ 124.50
Blasting Unit, Agri/Soda	Ea/Day	\$ 648.00	Upholstery Machine/Lady Vac (steam cleaner)	Ea/Day	\$ 63.00
Bobcat, Small	Ea/Day	\$ 386.00	Vacuum, HEPA	Ea/Day	\$ 100.00
Buffer, Floor	Ea/Day	\$ 37.00	Vacuum, Upright	Ea/Day	\$ 16.50
Camera, IR	Ea/Day	\$ 225.00	Vacuum, Wet/Dry	Ea/Day	\$ 34.00
Cart, Tilt/Demolition	Ea/Day	\$ 40.00	Vehicle, Pickup 3/4 Ton, 4x4	Ea/Day	\$ 118.50
Containment System (zipper door)	Ea/Day	\$ 24.50	Vehicle, Pickup, SUV or Car	Ea/Day	\$ 69.00
Dehumidification, Dehumidifier - 100 to 140 AHAM Pints	Ea/Day	\$ 187.50	Vehicle, Truck 1 Ton 4x4 Liftgate	Ea/Day	\$ 165.00
Dehumidification, Dehumidifier - 500/600 cfm	Ea/Day	\$ 405.00	Vehicle, Van (1 van per 10 people)	Ea/Day	\$ 112.50
Dehumidification, Dehumidifier - 2000/2250 cfm	Ea/Day	\$ 842.50	Washer, High Pressure (cold)	Ea/Day	\$ 100.00
Dehumidification, Dehumidifier - 3500 cfm	Ea/Day	\$ 1,004.00	Washer, High Pressure (hot)	Ea/Day	\$ 124.50
Dehumidification, Dehumidifier - 4500-5000 cfm	Ea/Day	\$ 1,360.50	X-Ray Dryer	Ea/Day	\$ 155.50
Dehumidification, Dehumidifier - 9000/10000 cfm	Ea/Day	\$ 2,138.50	X-Ray Separation Tank	Ea/Day	\$ 467.50
Dehumidification, Dehumidifier - 15000 cfm	Ea/Day	\$ 3,669.00	ELECTRONICS / MECHANICAL		
Dehumidification, Dehumidifier - 1 Ton Spot Cooler	Ea/Day	\$ 161.50	Cart, Electronic Decontamination	Ea/Day	\$ 63.00
Dehumidification, Dehumidifier - DX Unit - 20 / 30 ton	Ea/Day	\$ 1,295.50	Cleaning Room, HEPA filtered	Ea/Day	\$ 978.50
Dehumidification, Dehumidifier - DX Unit - 60 Ton	Ea/Day	\$ 2,041.50	Crane, A-Frame (1 ton)	Ea/Day	\$ 139.00
Dehumidification, Dehumidifier - Chiller 100 to 400 Ton	Ton / Day	\$ 26.00	Crane, Overhead (2 Ton, monorail 38 feet)	Ea/Day	\$ 772.50
Dehumidification, Dehumidifier, gas fired - 2000/2250 cfm	Ea/Day	\$ 972.50	Decon Room	Per Project	\$ 515.00
Dehumidification, Dehumidifier, gas fired - 4500/5000 cfm	Ea/Day	\$ 1,620.00	DI Water System	Ea/Day	\$ 40.00
Dehumidification, Dehumidifier, gas fired - 9000/10000 cfm	Ea/Day	\$ 2,559.50	Documentation Kit (digital camera/photo printer)	Ea/Day	\$ 69.00
Dehumidification, Heater - 20 KW	Ea/Day	\$ 160.00	Electrical Distribution (120 Amp Panel)	Ea/Day	\$ 187.50
Dehumidification, Heater - 50 KW	Ea/Day	\$ 356.50	Electrical Test Equipment (Megger, Hi-Pot, Grounding Cables)	Ea/Day	\$ 412.00
Dehumidification, Heater - 100 KW	Ea/Day	\$ 486.00	Electronic Dehumidification Unit/Heating	Ea/Day	\$ 224.50

(KHT)					
Dehumidification, Heater - 150 KW	Ea/Day	\$ 583.00	Gas Detector, ATI PortaSens II	Ea/Day	\$ 307.00
Dehumidification, Heater - 200 KW	Ea/Day	\$ 939.50	HEPA Filtered Hood	Ea/Day	\$ 154.50
Dehumidification, Heater - 400 KW	Ea/Day	\$ 1,328.50	HEPA Water Displacement Unit	Ea/Day	\$ 93.50
Dehumidification, Heater - 600 KW	Ea/Day	\$ 1,815.00	Oven, Convection Drying (ULT)	Ea/Day	\$ 436.50
Dehumidification, Heater - 1000 KW	Ea/Day	\$ 2,138.50	Oven, Vacuum Drying	Ea/Day	\$ 623.00
Dolly, 4-wheel, Appliance	Ea/Day	\$ 18.00	Quality Control Kit, (scientific instruments)	Ea/Day	\$ 187.50
Dry Cleaning Unit (portable)	Ea/Day	\$ 143.00	Reflectoquant Test Device	Ea/Day	\$ 103.00
Dry Ice Blaster w/Accessories	Ea/Day	\$ 973.50	Sealer, Vacuum	Ea/Day	\$ 273.00
Electrical Distribution (Spider Box)	Ea/Day	\$ 75.00	Spray Booth with 2 sinks (portable)	Ea/Day	\$ 187.50
Extension Cord	Ea/Day	\$ 4.50	Sprayer, Airless H.P. (Wagner)	Ea/Day	\$ 81.50
Extraction Unit (portable)	Ea/Day	\$ 155.50	Tool Handling Charge	Per Project	\$ 463.50
Extraction Unit (Truck or Trailer mount)	Ea/Day	\$ 561.50	Ultrasonic Bath, Portable	Ea/Day	\$ 324.50
Floor cleaning system (walk behind)	Ea/Day	\$ 237.00	Ultrasonic Bath, Bench Top	Ea/Day	\$ 187.50
Fogger, Commercial	Ea/Day	\$ 112.50	Ultrasonic Dip Line, Industrial Multi-step	Ea/Day	\$ 3,365.00
Fogger, ULV / Thermal (electric)	Ea/Day	\$ 40.00	Vacuum, Clean Room	Ea/Day	\$ 154.50
Generator (portable)	Ea/Day	\$ 124.50	Wet Bench (portable)	Ea/Day	\$ 188.00
Heater, Electric	Ea/Day	\$ 15.50	Workstation (table, chair, lights, ESD)	Ea/Day	\$ 24.50
Heater, Propane/Torpedo	Ea/Day	\$ 55.50	ENVIRONMENTAL		
HEPA Filtration Unit / Air Scrubber	Ea/Day	\$ 155.50	Cascade Breathing Air System	Ea/Day	\$ 170.00
Injectidry Unit	Ea/Day	\$ 131.00	Chemical Hose, Hazmat	Ea/Day	\$ 226.50
Insulation Machine	Ea/Day	\$ 89.50	Confined Space Entry System	Ea/Day	\$ 206.00
Ion Air Cleaning System	Ea/Day	\$ 47.50	Decontamination Shower/Filter	Ea/Day	\$ 144.00
Jack Hammer	Ea/Day	\$ 100.00	Jerome Mercury Vapor Analyzer	Ea/Day	\$ 252.50
Ladder, 24', 34' & Extension ladders	Ea/Day	\$ 12.50	Mini-Rae (PID)	Ea/Day	\$ 180.00
Ladder, 4', 6', 8', 10 & 12'	Ea/Day	\$ 10.50	MSA Passport (O2, LEL, CO, H2S)	Ea/Day	\$ 206.00
Light, Temporary (Demo / Stand / String)	Ea/Day	\$ 24.50	Personal Sample Pump	Ea/Day	\$ 29.00
Light, Tower Mobile (400 WT diesel)	Ea/Day	\$ 155.50	Pump, Diaphragm 1", Hazmat	Ea/Day	\$ 206.00
Manometer	Ea/Day	\$ 82.50	Pump, Diaphragm 2", Hazmat	Ea/Day	\$ 309.00
Mechanical Gang Box (heavy tools)	Ea/Day	\$ 37.00	Self-Contained Breathing Apparatuses (SCBA), 30 Minute	Ea/Day	\$ 144.00
Moisture Meter	Ea/Day	\$ 21.00	Self-Contained Breathing Apparatuses (SCBA), 5 Minute	Ea/Day	\$ 113.50
Mop Bucket with wringer	Ea/Day	\$ 7.50	Trailer, Emergency Response, Hazmat	Ea/Day	\$ 309.00
Ozone Generator	Ea/Day	\$ 124.50	HVAC		
Pump, Sump / Flood	Ea/Day	\$ 34.00	HVAC, High Volume Tornado System	Ea/Day	\$ 95.00
Pump, Trash with Hose, 2"	Ea/Day	\$ 139.00	HVAC, Mobile Resource Unit	Ea/Day	\$ 155.50
Radio, 2 way - Job site communications (minimum qty - 2)	Ea/Day	\$ 24.50	HVAC, Power and Manual Hand Tools	PP/Day	\$ 25.00
Sand Blaster	Ea/Day	\$ 39.00	HVAC, Rotary Brush Duct Cleaning System	Ea/Day	\$ 45.00
Sander - Dustless	Ea/Day	\$ 31.00	HVAC, Service Vehicle / Trailer Combo	Ea/Day	\$ 124.50
Saw, Demo	Ea/Day	\$ 106.00	HVAC Vacuum System	Ea/Day	\$ 195.00
Scaffolding, Baker	Ea/Sect.	\$ 28.00	HVAC Video / Tool Robot	Ea/Day	\$ 504.50
Smoke Machines (small)	Ea/Day	\$ 100.00	HVAC, Viper Duct Cleaning System	Ea/Day	\$ 45.00
Small Tools Charge	PP/Day	\$ 5.30	SAFETY		
Soda Blaster	Ea/Day	\$ 966.00	Personal Fall Protection (PPF)	PP / Day	\$ 37.00
Sponge Jet Blaster	Ea/Day	\$ 224.50	Personal Protection Equipment (PPE)	PP / Day	\$ 18.50
Sponge Jet Media Classifier	Ea/Day	\$ 206.00	Personal Respiratory Protection (PRP)	PP / Day	\$ 37.00
Steam Cleaner	Ea/Day	\$ 243.00	Respirator, PAPR	Ea/Day	\$ 82.50

The rates contained in this exhibit are exclusive of federal, state and local sales or use taxes and the costs associated with any applicable federal, state or local approvals, consents, permits, licenses and orders incident to performance of the work.

ITEMIZED SCHEDULED CONSUMABLES

Consumable Description	Unit	Rate	Consumable Description	Unit	Rate
CHEMICALS			GENERAL (Cont'd)		
Alcohol, Isopropyl	Gal	\$ 79.50	Tape, Poly Box	Roll	\$ 3.00
BELFOR-AC 14 Alkaline Cleaner 14	Gal	\$ 34.00	Tarp	Sq. Ft.	\$ 0.40
BELFOR-AC 12 Alkaline Cleaner 12	Gal	\$ 46.00	Wipes, Cotton Cloth	Lb.	\$ 5.00
BELFOR-All Natural Citrus Solvent Cleaner	Gal	\$ 34.00	Wipes, Lint Free	Pak	\$ 35.00
BELFOR-All Purpose Cleaner	Gal	\$ 10.50	Wipes, Wipe All	Pak	\$ 12.50
BELFOR-All Purpose Spotter	Gal	\$ 22.50	Wipes, Workshop (rags)	Lb.	\$ 4.00
BELFOR-Carpet Rinse & Neutralizer	Gal	\$ 18.50	Wrap, Bubble/Anti Static	Roll	\$ 84.50
BELFOR-CD 04-C Complex Deruster 04 C	Gal	\$ 73.00	Wrap, Stretch ELECTRONICS /	Roll	\$ 59.50
BELFOR-CD 13 Complex Deruster 13	Gal	\$ 114.50	MECHANICAL		
BELFOR-CIF Citrofix Lemon Scent	Ounce	\$ 1.00	Apron, Chemical	Ea.	\$ 5.00
BELFOR-Concentrated Odor Counteractant & Smoke Eliminator	Gal	\$ 31.00	Arm Sleeves, Chemical	Ea.	\$ 4.00
BELFOR-EC 12 Electronics Cleaner	Gal	\$ 30.00	Arsenic Test Kit	Per Test	\$ 5.00
BELFOR-ESL Label Protection Laquer	Ounce	\$ 17.50	Bags, Anti Static	Ea.	\$ 4.00
BELFOR-Extra Duty Cleaner Degreaser	Gal	\$ 17.00	Brush, Dispersion (large)	Ea.	\$ 13.50
BELFOR-Fabric Protector	Gal	\$ 40.00	Brush, Dispersion (small)	Ea.	\$ 5.00
BELFOR-GC General Cleaner	Gal	\$ 28.00	Brush, Non Conduct	Ea.	\$ 10.50
BELFOR-Glass Cleaner	Gal	\$ 8.00	Chloride Quick Test Strips	Ea.	\$ 1.25
BELFOR-Hand Cleaning Wipes	Tub	\$ 41.00	Cleaning / Decon Sticks	Ea.	\$ 1.25
BELFOR-HD 01 Hand Deruster 01	Gal	\$ 39.00	Non-Conduct Scrubbers, Green (#7447)	Box	\$ 28.00
BELFOR-Lemon Oil Furniture Polish	Gal	\$ 5.00	Non-Conduct Scrubbers, Maroon (#96)	Box	\$ 78.50
BELFOR-Liquid Laundry Detergent	Gal	\$ 17.50	Non-Conduct Scrubbers, White (#98)	Box	\$ 47.50
BELFOR-LP 40 Light Preserver 40	Gal	\$ 73.00	Tape, Clean Room	Roll	\$ 24.50
BELFOR-MPP Metal Polishing Paste	Ounce	\$ 15.50	Wipes, Presaturated IPA/DI	Pak	\$ 20.50
BELFOR-Multi-Enzyme Spotter-Deodorizer-Protector	Gal	\$ 31.00	Wipes, Standard Clean Room	Pak	\$ 29.00
BELFOR-Multi-Purpose Restroom Cleaner BELFOR-NC CR Neutral Cleaner CR	Gal	\$ 13.50	Wipes, Ultra Clean Room	Pak	\$ 62.00
BELFOR-NK One Step Cleaner and Preserver (electrical)	Pint	\$ 12.50	ENVIRONMENTAL		
BELFOR-OC24 Organic Cleaner 24	Gal	\$ 46.50	Asbestos Glove Bag	Ea.	\$ 34.00
BELFOR-OC62 Organic Cleaner 62	Gal	\$ 32.00	Breathing Air, Type K Bottle	Ea.	\$ 55.50
BELFOR-Oil Preserver	Gal	\$ 46.50	Drum, Poly Closed Top, 15 Gallon	Ea.	\$ 42.00
BELFOR-One Step Traffic Film Remover	Gal	\$ 13.50	Drum, Poly Open Top, 15 Gallon	Ea.	\$ 45.50
BELFOR-O-SW Oil Black (Elect. Contacts Only)	Ounce	\$ 34.00	Drum, Steel Closed Top, 15 Gallon	Ea.	\$ 34.00
BELFOR-PM Polish Milk	Ounce	\$ 5.00	Drum, Steel Open Top, 15 Gallon	Ea.	\$ 36.00
BELFOR-Premium Dish Detergent	Quart	\$ 6.00	Drum, Poly Closed Top, 30 Gallon	Ea.	\$ 49.50
BELFOR-Quarry & Hard Tile Cleaner	Gal	\$ 17.50	Drum, Poly Open Top, 30 Gallon	Ea.	\$ 53.50
BELFOR-Rug & Upholstery / Traffic & Bonnet Cleaner	Gal	\$ 25.00	Drum, Steel Closed Top, 30 Gallon	Ea.	\$ 40.00
BELFOR-SD 02 Sulfide Defroster	Gal	\$ 52.50	Drum, Steel Open Top, 30 Gallon	Ea.	\$ 47.50
BELFOR-Vehicle & Transportation Wash	Gal	\$ 15.50	Drum, Poly Closed Top, 55 Gallon	Ea.	\$ 70.00
BELFOR-WP Wax Preserver	Gal	\$ 78.50	Drum, Poly Open Top, 55 Gallon	Ea.	\$ 76.00
Disinfectant/Antimicrobial	Gal	\$ 51.00	Drum, Steel Closed Top, 55 Gallon	Ea.	\$ 55.50
Encapsulant, Antifungicidal	Gal	\$ 82.00	Drum, Steel Open Top, 55 Gallon	Ea.	\$ 67.00
Encapsulant, Soot	Gal	\$ 43.50	Drum, Steel Salvage, 85 Gallon	Ea.	\$ 168.00
Nitric Acid Ultra Pure Nitric Acid, Ultra Pure	Quart	\$ 154.50	Drum, Poly Overpack, 95 Gallon	Ea.	\$ 257.50
			Drum Steel Overpack 110 Gallon	Ea.	\$ 504.50
Soda, Soda Blaster Material	Bag	\$ 35.00	Protective Suits (Acid)	Ea.	\$ 84.50
Thermo Fog Deodorizer	Gal	\$ 63.00	Protective Suits (Level A, fully encapsulating)	Ea.	\$ 1,570.50
Thinner, Paint/Mineral Spirits	Gal	\$ 22.50	Protective Suits (PolyPro Asbestos)	Ea.	\$ 8.00
Zinser, or similar sealant	Gal	\$ 75.00	Protective Suits (Saranex Chemical)	Ea.	\$ 31.00
GENERAL			Sorbent Boom	Ea.	\$ 67.00
Adhesive, Caulk	Tube	\$ 8.00	Sorbent Pad	Bale	\$ 101.00
Adhesive, Remover	Can	\$ 11.50	Sorbent Pads (individual)	Ea.	\$ 10.50
Bags, Environmental Trash Bags	Ea.	\$ 3.00	Sorbent Pillows	Ea.	\$ 25.50
Bags, Insulation machine	Ea.	\$ 31.00	HVAC		
Bags, Trash	Ea.	\$ 0.82	HVAC Air Blast Nozzle, Replacement	Ea.	\$ 50.00
Banner Guard	Roll	\$ 28.00	HVAC Air Whip, Multi Head,	Ea.	\$ 65.00

313

		Replacement	
Blades, Demo (saw, grinder wheels, etc)	Ea.	\$ 18.50	HVAC BBJ Freshduct / Microbiocide 15oz \$ 50.00
Boot Covers, Latex	Per Pair	\$ 10.50	HVAC Cleaner Degreaser Gal \$ 17.00
Boxes, Book	Ea.	\$ 5.00	HVAC Closed Cell Foam Insulation Tape 1/8"x2"x30' Roll \$ 24.75
Boxes, Dish Pack	Ea.	\$ 6.00	HVAC Coil Cleaner Gal \$ 47.75
Boxes, Slip Covers	Ea.	\$ 3.00	HVAC Collection Machine Filters (Pleated Filter & Bag Filter) Ea. \$ 58.00
Boxes, Wardrobe/Specialty	Ea.	\$ 35.00	HVAC Collection Machine HEPA Filter Ea. \$ 340.40
Brady Cards	Ea.	\$ 7.00	HVAC Duct Liner 1" - 3'x100' Roll \$ 400.00
Brush, Scrub (long handle)	Ea.	\$ 11.50	HVAC Duct Mastic Gal \$ 29.00
Brushes, Pipe	Ea.	\$ 31.00	HVAC Encapsulant, Antimicrobial (Foster) Gal \$ 82.00
Brushes, Wire (large)	Ea.	\$ 7.00	HVAC Fiberlock Gal \$ 72.00
Brushes, Wire (small)	Ea.	\$ 5.00	HVAC HEPA Vac Collection Bag & Filter Protector Ea. \$ 10.00
Disposable Decontamination Unit	Ea.	\$ 416.00	HVAC HEPA Vac Filters (Dacron Filter Bag & Impaction) Ea. \$ 60.00
Duct, Lay Flat (500') with hog rings	Roll	\$ 467.50	HVAC HEPA Vac HEPA Filter Ea. \$ 285.00
Fasteners, Misc / Lock & Hasp	Ea.	\$ 30.00	HVAC Propane Fill Charge Cylinder \$ 45.00
Filter, Charcoal	Ea.	\$ 65.00	HVAC Rotary Brush Head, Replacement Ea. \$ 114.25
Filter, HEPA	Ea.	\$ 230.50	HVAC Rotary Brush System, Replacement Core Ea. \$ 40.00
Filter Material	Roll	\$ 119.50	HVAC Sheetmetal Blank Ea. \$ 17.00
Floor Buffer Pad	Ea.	\$ 12.50	HVAC Sheetmetal Screw Box 100 \$ 21.50
Floor Dry (40#)	Bag	\$ 15.50	HVAC Spray Adhesive Can \$ 24.00
Foam Blocks	Ea.	\$ 0.12	HVAC Unibit Ea. \$ 82.00
Foam Scrubbing Pads	Pak	\$ 51.50	HVAC Vacuum Brush Head - Replacement Ea. \$ 24.00
Insulation	Foot	\$ 0.37	HVAC Vacuum Extension Wand 1.25" Ea. \$ 9.00
Inventory Tags	Box	\$ 124.50	SAFETY
Lock Box	Ea.	\$ 45.50	Boots, Chemical PVC Per Pair \$ 45.50
Mop Heads	Ea.	\$ 13.50	Cartridge, MSA Combination Ea. \$ 16.50
Moving Blanket	Ea.	\$ 3.00	Dust Mask Ea. \$ 2.00
Plastic Sheeting, 1.5 mil (24 x 200)	Ea.	\$ 43.50	Gloves, Nitrile Per Pair \$ 5.30
Plastic Sheeting, 4 mil (20 x 100)	Ea.	\$ 62.50	Gloves, Cotton Per Pair \$ 2.00
Plastic Sheeting, 6 mil (20 x 100)	Ea.	\$ 81.50	Gloves, Cotton Underliners Per Pair \$ 0.26
Plastic Sheeting, 6 mil-Fire Retardant / Anti Static (20 x 100)	Ea.	\$ 319.00	Gloves, Latex (Surgical) Box 100 \$ 23.50
Plastic Sheeting, Carpet Protector	Roll	\$ 81.50	Gloves, Leather Per Pair \$ 8.00
Red Resin Paper (200 ft. roll)	Roll	\$ 24.50	Gloves, Nylon Inspection Per Pair \$ 0.50
Sponge (for Sponge jet)	Bag	\$ 46.50	Protective Suits (Tyvek) Ea. \$ 18.50
Sponge, Particulate Removal (3/4"x3"x6")	Ea.	\$ 2.00	Respirator, (N95) Ea. \$ 3.50
Sponge, Particulate Removal (1.5"x3"x6")	Ea.	\$ 4.00	Respirator, HEPA (P100) Ea. \$ 10.50
Spray Bottle w/trigger	Ea.	\$ 4.00	Respirator, HEPA Replacement Pancake Filter Ea. \$ 8.50
Steel wool	Ea.	\$ 1.06	Respirator, HEPA + Particulate Replacement Filter Ea. \$ 36.00
Tape, Caution	Roll	\$ 16.00	Respirator, HEPA (P100) Ea. \$ 10.50
Tape, Duct (Gray or Teal)	Roll	\$ 7.00	Respirator, HEPA Replacement Pancake Filter Ea. \$ 8.50
Tape, Painters (blue)	Roll	\$ 8.00	Respirator, HEPA + Particulate Replacement Filter Ea. \$ 36.00

The rates contained in this exhibit are exclusive of federal, state and local sales or use taxes and the costs associated with any applicable federal, state or local approvals, consents, permits, licenses and orders incident to performance of the work.