

CONTRACT

(Public Works Agreement Emergency Contract as Authorized by Public Contract Code Section 22050)
(Siskiyou County Standard Form Contract No. 22-____)

1. **SPECIAL TERMS.** These special terms are incorporated below by reference and shall be furnished by the below stated Contractor in conformance with the "Greenbook" 2022 Edition.

(See Secs. 26,2) Parties: **SISKIYOU COUNTY**
Risk Management
1312 Fairlane Rd. Suite 1
Yreka, Ca 96097

and

Contractor: Belfor USA Group, Inc.
2067 Cardinal St.
Medford, OR 97504
Office Phone: 541-664-5454
Fax: 541-664-5450

(See Sec. 26) Effective Date: February 15, 2024 (See Section 3 for starting date.)

(See Sec. 2) The Scope of Work: See Exhibit A and Exhibit B attached hereto

(See Sec. 3) Completion Time: Within 180 calendar days from the start date February 15, 2024, as established in the Section 3 and 5, Notice to Proceed or Specifications

(See Sec. 4) Liquidated Damages: \$250.00 per calendar day.

(See Sec. 26) Public Agency's Agent: Thomas Deany, Director of Public Works

(See Sec. 6) Contract Price: Not to Exceed \$2,732,000.00 Two Million Seven Hundred and Thirty Two Thousand Dollars and Zero Cents.

(See Sec. 7) Federal Taxpayers I.D. 84-1309171, Lic. #810553 DIR 1000013546

2. **WORK CONTRACT, CHANGES.** (a) By their signatures in Section 26, effective on the date set forth in Section 26, these parties promise and agree as set forth in this contract, incorporating by these references the material ("special terms") in Section 1.

(b) Contractor shall, at his own cost and expense, and in a workmanlike manner, fully and faithfully perform and complete the work; and will furnish all materials, labor, services and transportation necessary, convenient and proper in order fairly to perform the requirements of this contract, all strictly in accordance with the Public Agency's plans, drawings and specifications and in conformance with the "Greenbook" 2021 Edition.

(c) The work can be changed only with Public Agency's prior written order specifying such change and its cost agreed to by the parties; and the Public Agency shall never have to pay more than specified in Section 7 without such an order.

3. **TIME: NOTICE TO PROCEED.** Contractor shall start this work as directed in the specifications or the Notice to Proceed; and shall complete it as specified in Section 1.

4. **LIQUIDATED DAMAGES.** If the Contractor fails to complete this contract and this work within the time fixed therefor, allowance being made for contingencies as provided herein, he becomes liable to the Public Agency for all its loss and damage therefrom; and because, from the nature of the case, it is and will be impracticable and extremely difficult to ascertain and fix the Public Agency's actual damage from any delay in performance hereof, it is agreed that Contractor will pay as liquidated damages to the Public Agency the reasonable sum specified in Section 1, the result of the parties' reasonable endeavor to estimate fair average compensation therefor, for each calendar day's delay in finishing said work; and if the same be not paid, Public Agency may, in addition to its other remedies, deduct the same from any money due or to become due Contractor under this contract. If the Public Agency for any cause authorizes or contributes to a delay, suspension of work or extension of time, its duration shall be added to the time allowed for completion, but it shall not be deemed a waiver nor be used to defeat any right of the Agency to damages for non-completion or delay hereunder. Pursuant to Government Code Section 4215, the Contractor shall not be assessed liquidated damages for delay in completion of the work, when such delay was caused by the failure of the Public Agency or the owner of a utility to provide for removal or relocation of existing utility facilities.

5. **INTEGRATED DOCUMENTS.** The plans, drawings and specifications or special provisions of the Public Agency's Notice Inviting Bids, Instructions to Bidders, Proposal, Information Required of Bidder, Certifications and Affidavits, required bonds, all issued addenda to such, Contractor's accepted bid for this work, and Notice to Proceed are hereby incorporated into this contract; and they are intended to cooperate, so that anything exhibited in the plans or drawings and not mentioned in the specifications or special provisions, or vice versa, is to be executed as if exhibited, mentioned and set forth in both, to the true intent and meaning thereof when taken all together; and differences of opinion concerning these shall be finally determined by Public Agency's Agent specified in Section 1.

6. **PAYMENT.** (a) For his strict and literal fulfillment of these promises and conditions, and as full compensation for all this work, the Public Agency shall pay the Contractor the sum specified in Section 1, except that in unit price contracts the payment shall be for finished quantities at unit bid prices.

(b) On or about the fifteenth of each calendar month, the Contractor shall be paid for all work satisfactorily completed through the last day of the preceding calendar month, as determined by Public Agency or its Agent, minus 5% thereof pursuant to Public Contract Code Section 9203, but not until defective work and materials have been removed, replaced, and made good.

7. **PAYMENTS WITHHELD.** (a) The Public Agency or its Agent may withhold any payment, or because of later discovered evidence nullify all or any certificate for payment, to such extent and period of time only as may be necessary to protect the Public Agency from loss because of:

- (1) Defective work not remedied, or uncompleted work, or
- (2) Claims filed or reasonable evidence indicating probable filing, or
- (3) Failure to properly pay subcontractors or for material or labor, or
- (4) Reasonable doubt that the work can be completed for the balance then unpaid, or
- (5) Damage to another contractor, or

(6) Damage to the Public Agency, other than damage due to delays.

(b) The Public Agency shall use reasonable diligence to discover and report to the Contractor, as the work progresses, the materials and labor which are not satisfactory to it, so as to avoid unnecessary trouble or cost to the Contractor in making good any defective work or parts.

(c) 35 calendar days after the Public Agency files its notice of completion of the entire work, it shall issue a certificate to the Contractor and pay the balance of the contract price after deducting all amounts withheld under this contract, provided the Contractor shows that all claims for labor and materials have been paid, no claims have been presented to the Public Agency based on acts or omissions of the Contractor, and no liens or withhold notices have been filed against the work or site, and provided there are not reasonable indications of defective or missing work or of late-recorded notices of liens or claims against Contractor.

8. **INSURANCE.** (Labor Code Sections 1860-61) On signing this contract, Contractor must give Public Agency (1) a certificate of consent to self-insure issued by the Director of Industrial Relations, or (2) a certificate of Workers' Compensation insurance issued by an admitted insurer, or (3) an exact copy or duplicate thereof certified by the Director or the insurer. Contractor is aware of and complies with Labor Code Section 3700 and the Workers' Compensation Law.

9. **BONDS.** On signing this contract Contractor shall deliver to Public Agency for approval good and sufficient Payment and Performance Bonds with sureties, in amount(s) specified in the specifications or special provisions, guaranteeing Contractor's faithful performance of this contract and Contractor's payment for all labor and materials hereunder.

10. **FAILURE TO PERFORM.** If the Contractor at any time refuses or neglects, without fault of the Public Agency or its agent(s), to supply sufficient materials or workers to complete this agreement and work as provided herein, for a period of 10 days or more after written notice thereof by the Public Agency, the Public Agency may furnish same and deduct the reasonable expenses thereof from the contract price.

11. **LAWS APPLY.** Both parties recognize the applicability of various federal, state, and local laws and regulations, especially the Civil Rights Act of 1964, Executive Order 11246, Employment Practices Act, Fair Employment Practices Act, and Chapter 1 of Part 7 of Division 2 of the Labor Code (beginning with Section 1720, and including Sections 1725.5, 1735, 1777.5, and 1777.6 forbidding discrimination). The parties specifically stipulate that the relevant penalties and forfeitures provided in the Labor Code, especially in Sections 1775 and 1813 concerning prevailing wages and hours, as well as Section 1776 concerning certified payroll records, shall apply to this agreement.

12. **BREACH OF CONTRACT.** In the event of a Breach of any of the provisions of the Contract and the institution of any action at law respecting the same, the Parties agree that the non-prevailing party shall pay the prevailing party reasonable attorney's fees and costs as may be determined by the court.

13. **SUBCONTRACTORS.** Public Contract Code Sections 4100-4114 (The Subletting and Subcontracting Fair Practices Act) and Labor Code Section 1725.5 (requirement for licensed contractors and subcontractors to register with the Department of Industrial relations) are incorporated herein.

14. **WAGE RATES.** (a) Pursuant to Labor Code Section 1773, the Director of the Department of Industrial Relations has ascertained the general prevailing rates of wages per diem, and for holiday and overtime work, in the locality in which this work is to be performed, for each craft, classification, or type of worker

needed to execute this contract, and said rates are as specified in the call for bids for this work or are on file with the Public Agency, and are hereby incorporated herein.

(b) This schedule of wages is based on a working day of 8 hours unless otherwise specified; and the daily rate is the hourly rate multiplied by the number of hours constituting the working day. When less than that number of hours are worked, the daily wage rate is proportionately reduced, but the hourly rate remains as stated.

(c) The Contractor, and all his subcontractors, must pay at least these rates to all persons on this work, including all travel, subsistence, and fringe benefit payments provided for by applicable collective bargaining agreements. All skilled labor not listed above must be paid at least the wage scale established by collective bargaining agreement for such labor in the locality where such work is being performed. If it becomes necessary for the Contractor or any subcontractor to employ any person in a craft, classification or type of work (except executive, supervisory, administrative, clerical or other non-manual workers as such) for which no minimum wage rate is specified, the Contractor shall immediately notify the Public Agency which shall promptly determine the prevailing wage rate therefor and furnish the Contractor with the minimum rate based thereon, which shall apply from the time of the initial employment of the person affected and during the continuance of such employment.

15. **HOURS OF LABOR.** Eight hours of labor in one calendar day constitutes a legal day's work, and no worker employed at any time on this work by the Contractor or by any subcontractor shall be required or permitted to work longer thereon except as provided in Labor Code Sections 1810-1815.

16. **APPRENTICES.** Properly indentured apprentices may be employed on this work in accordance with Labor Code Sections 1777.5 and 1777.6, forbidding discrimination.

17. **PREFERENCE FOR MATERIALS.** The Public Agency desires to promote the industries and economy of Siskiyou County and the Contractor therefore promises to use the products, workers, laborers and mechanics of this County in every case where the price, fitness and quality are equal.

18. **ASSIGNMENT.** The agreement binds the heirs, successors, assigns, and representatives of the Contractor; but he cannot assign it in whole or in part, nor any monies due or to become due under it, without the prior written consent of the Public Agency and the Contractor's surety or sureties, unless they have waived notice of assignment. Contractor may utilize any subcontractor in connection with providing the Services; provided that Contractor's use of any subcontractor shall in no way relieve Contractor of any of its obligations or liabilities under this Agreement.

19. **NO WAIVER BY PUBLIC AGENCY.** Inspection of the work and/or materials, or approval of work and/or materials inspected, or statement by any officer, agent or employee of the Public Agency indicating the work or any part thereof complies with the requirements of this contract, or acceptance of the whole or any part of said work and/or materials, or payments therefor, or any combination of these acts, shall not relieve the Contractor of his obligation to fulfill this contract as prescribed; nor shall the Public Agency be thereby estopped from bringing any action for damages or enforcement arising from the failure to comply with any of the terms and conditions hereof.

20. **HOLD HARMLESS & INDEMNIFICATION.** (a) Contractor promises to and shall defend, indemnify, save, and hold harmless the indemnitees from the liabilities as defined in this section.

(b) The indemnitees benefitted and protected by this promise are the Public Agency and its elective and appointive boards, commissions, officers, agents, and employees, together with any additional persons and entities, if any, listed in the Supplementary General Conditions.

(c) The liabilities protected against are any and all claims, demands, causes of action, damages, costs, expenses, actual attorneys' fees, losses, or liabilities arising out of or in connection with the actions defined below for personal injury, sickness, disease, emotional injury, death, property damage (including loss of use), trespass, nuisance, inverse condemnation, patent infringement, or any combination of these, regardless of whether or not such liability, claim, or damage was foreseeable at any time before the Public Agency approved the improvement plans or accepted the improvements as completed, and including the defense of any suit(s) or action(s) at law or equity concerning these.

(d) The actions causing liability are any act or omission (negligent or non-negligent)-in connection with the matters covered by this contract and attributable to the Contractor, subcontractor(s), supplier(s), trucker(s), anyone for whose acts the Contractor may be liable, or any officer(s), agent(s) or employee(s) of one or more of them.

(e) The promise and agreement in this section is not conditioned or dependent on whether or not any indemnitee has prepared, supplied, or approved any plan(s), drawing(s), specification(s), or special provision(s) in connection with this work or has insurance or other indemnification covering any of these matters.

(f) Except as prohibited by Civil Code Section 2782, the Contractor's obligations under this section shall exist regardless of the existence or degree of fault of the Public Agency or any indemnitee.

(g) The Contractor's obligations under this section shall extend to claims arising after the work is completed and accepted if the claims are related to alleged acts or omissions that occurred during the course of the work. Public Agency's inspection is not a waiver of full compliance with these requirements.

(h) The Contractor and the Contractor's insurance carrier(s) shall respond within 15 days to the tender of any claim for defense and indemnity by the Public Agency, unless this time has been extended by the Public Agency.

(i) With respect to third-party claims against the Contractor, the Contractor waives all rights of any kind to express or implied indemnity against the indemnitees.

(j) Nothing in this section is intended to establish a standard of care owed to any third party or to extend to any third party the status of a third-party beneficiary.

21. **EXCAVATION.** Contractor shall comply with the provisions of Labor Code Section 6705, if applicable, by submitting to Public Agency a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during trench excavation.

22. **RECORD RETENTION AND AUDITING.** Except for materials and records delivered to Public Agency, Contractor shall maintain and retain, for a period of at least five years after Contractor's receipt of the final payment under this contract, all records relating to this contract or to the work, including without limitation estimates, bids, shop drawings, submittals, subcontracts, personnel and payroll records, job reports and diaries, receipts, invoices, cancelled checks and financial records. Upon request by Public Agency, at no additional charge, Contractor shall promptly make such records available to Public Agency, or to authorized

representatives of the state and federal governments, at a convenient location within Siskiyou County designated by Public Agency, and without restriction or limitation on their use.

23. **VENUE.** Any litigation involving this contract or relating to the work shall be brought in Siskiyou County, and Contractor hereby waives the removal provisions of Code of Civil Procedure Section 394.

24. **ENDORSEMENTS.** Contractor shall not in its capacity as a contractor with Siskiyou County publicly endorse or oppose the use of any particular brand name or commercial product without the prior approval of the Board of Supervisors. In its County contractor capacity, Contractor shall not publicly attribute qualities or lack of qualities to a particular brand name or commercial product in the absence of a well-established and widely-accepted scientific basis for such claims or without the prior approval of the Board of Supervisors. In its County contractor capacity, Contractor shall not participate or appear in any commercially-produced advertisements designed to promote a particular brand name or commercial product, even if Contractor is not publicly endorsing a product, as long as the Contractor's presence in the advertisement can reasonably be interpreted as an endorsement of the product by or on behalf of Siskiyou County. Notwithstanding the foregoing, Contractor may express its views on products to other contractors, the Board of Supervisors, County officers, or others who may be authorized by the Board of Supervisors or by law to receive such views.

25. **USE OF PRIVATE PROPERTY.** Contractor shall not use private property for any purpose in connection with the work absent a prior, written agreement with the affected property owner(s).

26. **TERMINATION.** (a) Termination on Occurrence of Stated Events: This Contract shall terminate automatically on the occurrence of any of the following events:

1. Bankruptcy or insolvency of Contractor;
2. Death of Contractor.

(b). Termination by Public Agency for default of Contractor: Should contractor default in the performance of this Contract or materially breach any of its provisions, Public Agency, at its option, may terminate this Contract by giving written notification to Contractor.

(c). Termination for Convenience of County: Public Agency shall have the right to terminate all or any part of this Contract for its convenience by providing a notice in writing to Contractor that the Contract is terminated. Upon termination, Contractor shall be reimbursed for its reasonable and necessary costs resulting therefrom which are substantiated by evidence satisfactory to Public Agency. Contractor shall receive no payment for or profit on unperformed work. Public Agency shall be entitled to immediate possession of any plans and work upon termination.

(d.) Contractor's indemnity obligations shall survive the termination or cancellation of this contract.

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SIGNATURES & ACKNOWLEDGEMENT.

DocuSigned by:
Public Agent, By: Angela Davis Date: 4/15/2024
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Angela Davis, Siskiyou County Administrator
DocuSigned by:
Approved to Form, By: Dana Barton Date: 4/11/2024
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Natalie E. Reed, County Counsel
DocuSigned by:
Risk Management, By: Hayley Hudson Date: 4/15/2024
A89B0EE7AF3749F...
Hayley Hudson, Risk Management

Contractor, hereby also certifying awareness of and compliance with Labor Code Sections 1725.5, 1861 and 3700 concerning Workers' Compensation Law,

Contractor: Belfor USA Group, Inc.
DocuSigned by:
By: Rachel Manos Date: 4/12/2024
13210CF1E7FE441...
Rachel Manos, Legal Counsel
(CORPORATE SEAL)

DocuSigned by:
By: Chris Jones Date: 4/15/2024
D1C433BA04B64D6...
Chris Jones, CFO

California Contractor License No.: 810553
(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

APPROVED AS TO ACCOUNTING FORM:
FUND 6106 ORGANIZATION 110012 ACCOUNT 723000 ACTIVITY CODE (if applicable)

DocuSigned by:
Diane L. Olson
3EB54D72668C410...
Diane Olson, Auditor-Controller
Date: 4/11/2024

(Form approved by County Counsel)

March 22,nd 2024

County of Siskiyou Building
806 S Main St
Yreka California 96097

Re: Fire Damage Mitigation, Demolition and Odor Remediation – Updated Scope of Work and Budget Projection.

To whom it may concern,

This letter serves as a projected budgetary range of values for the anticipated rate & materials costs for the additional demolition and odor remediation tasks as proposed in this document. This scope of work is related to an arson that caused significant fire damage to the above-listed building on February 11, 2024. This incident caused significant fire, smoke, and water damage throughout the building.

Proposed mitigation tasks listed below are based on progressive communications with the client and the insurance carrier adjuster. Additional scope items will be determined during a site visit and walkthrough with Mark Sturgess. An Initial walk through of the project was conducted on Tuesday, February 13th 2024 with Scott Duncan, Steve Fricano, Amanda Clark and Glenn Shockency.

- **Mitigation Tasks**

- **Basement** (Loss Site)

- **DEMOLITION**

- Removal of the following:

- Suspended ceiling grid system
 - HVAC to include window units and PTAC units
 - Electrical to include fixtures, Wiring and Breaker Panels
 - Drywall, Wall Paneling and Wall Finishes
 - Flooring finishes

- **Decontamination / Odor Remediation**

- Cleaning of all exposed building materials after demolition is complete
 - HEPA vacuum all exposed surfaces.
 - Dry sponge and wet wipe all wall surfaces.
 - Smoke seal all exposed surfaces.

- I anticipate this phase taking 1-2 months.

- **Floor 1 (Street Level)**
 - **Demolition**
 - Removal of the acoustical ceiling tiles.
 - Detach of all light fixtures and HVAC ducting that is directly affixed to the acoustical ceiling grid system. Light fixtures will be stored in a safe location on site. Every attempt will be made to secure the HVAC in its current position in the ceiling.
 - **Decontamination / Odor Remediation**
 - Structural cleaning and Content cleaning to include:
 - HEPA vacuum all exposed surfaces.
 - Dry sponge and wet wipe all wall surfaces.
 - HVAC duct cleaning. Pending inspection from HVAC Contractor
 - All contents to be HEPA vacuumed and wet wiped.
 - Carpet cleaning of selected offices.
- I anticipate these 2 phases taking 2 weeks in order to return county employees back into the building.
- **Floor 2 (Upstairs)**
 - **Demolition**
 - Removal of the acoustical ceiling tiles.
 - Detach of all light fixtures and HVAC ducting that is directly affixed to the acoustical ceiling grid system. Light fixtures will be stored in a safe location on site. Every attempt will be made to secure the HVAC in its current position in the ceiling.
 - **Decontamination / Odor Remediation**
 - Structural cleaning and Content cleaning to include:
 - HEPA vacuum all exposed surfaces.
 - Dry sponge and wet wipe all wall surfaces.
 - HVAC duct cleaning. Pending inspection from HVAC Contractor
 - All contents to be HEPA vacuumed and wet wiped.
 - Carpet cleaning of select offices.
- I anticipate these 2 phases taking 2 weeks in order to return county employees back into the building.

Remediation Cost Projections:

- **Labor**
 - BELFOR is projecting to have a crew of roughly 15+ skilled employees. The total duration to complete the above-noted tasks is forecasted to take 4-6 months. Monday- Friday 7:30am-4:00pm. No weekends. No Overtime.

- The range value for Labor is
 - BELFOR Property Restoration - \$1,080,900 - \$1,382,000
- **Equipment**
 - BELFOR's ROM assumes the use of HEPA-filtered air filtration devices, HEPA vacuums, and other remediation equipment as accepted in industry standards.
 - The range value for Equipment is:
 - BELFOR Property Restoration - \$175,000 - \$250,000
- **Consumables**
 - BELFOR projection for consumables on this project consists of items such as but not limited to trash bags, plastic sheeting, tape, rags, anti-microbial cleaners, floor protection, etc.
 - The range value for consumables is:
 - BELFOR Property Restoration - \$75,000 - \$150,000
- **Equipment Rentals**
 - BELFOR projection for rental equipment on this consist of items such as but not limited to scaffolding, power cables, etc.
 - The range value for Equipment Rentals is:
 - BELFOR Property Restoration - \$75,000-\$100,000
- **Reimbursables**
 - BELFOR projection for reimbursables on this project consists of items where BELFOR would provide actual receipts for costs incurred. Cost to include but not limited to, hotels, per diem, fuel, rental vehicles, shoring materials, etc.
 - The range value for Reimbursables is:
 - BELFOR Property Restoration - \$75,000-\$100,000
- **Vendors and Sub Contractors**
 - BELFOR projection for vendors and subcontractors such as but not limited to plumbers, electricians, duct cleaning, carpet cleaning, additional disposal fees and scaffolding.
 - The range value for Vendors and Subcontractors is:
 - BELFOR Property Restoration - \$650,000 - \$750,000



- Clarifications, Exclusions, and Limitations

- The County of Siskiyou has hired an Industrial Hygienist (Advanced Indoor Diagnostics LLC). BELFOR will perform work per (IH) protocol.
- The County of Siskiyou has hired an Environmental Consultant for asbestos and lead testing (Guzi-West Inspection and Consulting). BELFOR will rely on test results for Environmental protocol and Perform work based off those results.
- All work completed will be billed on an as incurred basis, based on Prisms preferred rate sheets agreement with BELFOR.
- Any code upgrade is NOT included in this projected budget.

Based on the additional scope of work requested, the total additional projected budget range and rough order of magnitude cost to complete work as detailed above is a range of **\$2,130,900 and \$2,732,000.**

Sincerely

Scott Duncan

§ I.	PRISM & APIP Preferred RATES AND INVOICE CONDITIONS		
	CODE	3/2024 - 3/2026 ITEMIZED SCHEDULED LABOR CLASSIFICATIONS	REGULAR RATE / HR
PROJECT MANAGEMENT			
	APM	Assistant Project Manager	\$ 73.60
	PM	Project Manager	\$ 109.48
	PE	Project Estimator	\$ 118.68
	SPM	Senior Project Manager	\$ 134.32
	PC	Project Coordinator	\$ 163.76
GENERAL CLASSIFICATIONS			
	GL	General Labor	\$ 58.08
	AA	Administrative Assistant	\$ 60.95
	LF	Labor Foreman	\$ 70.15
	MS	Mobilization Support	\$ 60.95
	TD	Truck Driver	\$ 65.55
	DMT	Demolition Technician	\$ 65.55
	RCO	Resource Coordinator (Supply Technician)	\$ 67.85
	PA	Project Auditor (Documentation Clerk)	\$ 74.75
	EO	Equipment Operator	\$ 78.20
	HSO	Health & Safety Officer	\$ 116.15
RESTORATION SERVICES (General)			
	RT	Restoration Technician	\$ 78.78
	RS	Restoration Supervisor	\$ 86.83
	DT	Dehumidification Technician	\$ 88.55
	MT	Mold Technician (Remediation Technician or Supervisor)	\$ 88.55
RECONSTRUCTION SERVICES			
	PT	Painter	\$ 98.33
	DP	Drywall Installer/Finisher	\$ 106.38
	CR	Carpenter (Framer/Finish)	\$ 113.28
	TF	Trade Foreman (Commercial Supervision)	\$ 118.74
TECHNICAL SERVICES (Dehumidification, Documents/Media, Electronics, HVAC, Machinery, Mold)			
	TN	Technician	\$ 95.45
	TS	Technical Specialist	\$ 104.65
	TL	Team Leader	\$ 120.75
	TMR	Technician, Machinery Rebuild	\$ 128.80
SEMICONDUCTOR SERVICES			
	DTA	Decon Technician Assistant	\$ 88.55
	DC	Decon Technician	\$ 104.65
	DTL	Decon Team Leader	\$ 120.75
	DE	Decon Engineer	\$ 208.15
ENVIRONMENTAL SERVICES			
	HT	Hazmat/Asbestos Technician	\$ 102.35
	HLT	Hazmat/Asbestos Lead Technician	\$ 112.70
	HEO	Hazmat/Asbestos Equipment Operator	\$ 126.50
	HS	Hazmat/Asbestos Supervisor	\$ 136.85
	HPM	Hazmat/Asbestos Project Manager	\$ 161.00
CONSULTING SERVICES:			
	CVP	President & Vice President	\$ 253.00
	CSC	Senior Consultant	\$ 207.00
	CCE	Consultant / Consulting Estimator	\$ 179.40
	CWP	Clerk of the Works-Production Person	\$ 110.40
	CAD	Administrative	\$ 69.00
	COC	Outside Consultants	Actual Billing + 10%
	CLG	Deposition, Legal Work, & Court Testimony see section I.IV Consulting Expenses	\$ 368.00
	CFE	Appraisal & Umpire fees	\$ 322.00
NOTE: These rates have been factored with a multiplier of 1.25 over National hourly rates and are applicable in CA, OR, and WA.			
[In New York City, Cape Cod, Martha's Vineyard, Nantuckett, AK, HI, Latin America, and the Caribbean, a multiplier of 1.35 will be applied to the National hourly rate. Note: The NYC rate applies to a seventy five mile radius from the borough of Manhattan and all of Long Island]			
§ I.II LABOR CALCULATION POLICY			
The guidelines for labor invoicing are as follows: The first eight hours worked on any scheduled shift Monday through Friday will be charged at the regular hourly rate. Any hours worked in excess of eight hours on any scheduled shift Monday through Friday will be charged at 1.5 times the regular hourly rate. All hours worked on Saturday and Sunday will be at 1.5 times the regular hourly rate. All hours worked on Holidays (see §I.III Item 4 for recognized holidays) will be charged at 2 times the regular hourly rate. OT applies to all labor classifications regardless if salary or hourly.			
After Hours Emergency Services: In the event that BELFOR personnel are required for emergency services after normal BELFOR business hours (Weekdays 5:00 p.m.-7:00 a.m.), 1.5 times the regular hourly rate will be charged.			

§ I.

RATES AND INVOICE CONDITIONS

§ I.III.

LABOR CONSIDERATIONS

- 1). Work performed under a particular contract that is subject to Federal and State wage and hour laws, prevailing wages, and/or collective bargaining agreements may require negotiated changes to the above stated rates. If necessary, adjustments will be made to the hourly rates and other labor provisions. If applicable, Prevailing Wage for Trades will be billed at the Xactimate generated retail prevailing rate for the applicable geographic areas plus 25% for overhead and profit. If applicable, Suncontracted Prevailing Wage will be billed at Cost Plus 30%.
- 2). When circumstances beyond our control require BELFOR personnel to stand-by at the job site, a minimum stand-by charge of 6 hours at the regular hourly rate (no overtime) will be charged.
- 3). National holidays recognized by BELFOR for rate (not payroll) purposes are New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas.
- 4). The hourly Scheduled Labor rates will be charged portal to portal for all BELFOR personnel, labor subcontractors, and subcontractors fulfilling any Labor Classifications.
- 5). If a meeting is requested by the client that involves travel BELFOR will bill for travel expenses at documented cost plus 15%. Labor hours will be charged at the applicable Rate Classification

§ I.IV.

CONSULTING EXPENSES

- 1). Reproduction of actual drawings at \$4.50 per SF
 - 2). Automobile mileage at IRS approved rate
 - 3). Tolls at cost with receipts over \$25.00
 - 4). Photocopies at \$0.15 per page
 - 5). Color copying at \$1.50 per page or actual cost if Kinko's or other service
 - 6). Airfare, hotels, rental car rates and other travel expenses are billed at cost + 15%
 - 7). Daily per diem rate at \$65.00 a day/based on (8) hour day
- Note:** *Fees for deposition and trial appearances are for a minimum four hours @ \$400/hr for all consultants

§ II.

SCHEDULED EQUIPMENT CHARGES (see § II.I Itemized Scheduled Equipment)

- 1). The Daily Rental Rate is charged for each calendar day equipment is utilized on a project, whether a partial day or complete day. Weekly rates based on 5 days (Non CAT). CAT Weekly rates is 6 days. Non-CAT Monthly rate based on 3 weeks, CAT Monthly rate 4 Weeks.
- 2). Small Tools Charge: Items such as shovels, ladders, demolition carts, extension cords, small hand tools, etc..., which are provided by BELFOR but are not included in the Scheduled Equipment List will be charged at 3% of total labor charges for all hands-on personnel (EO, GL, LF, RT, RS, DTA, DC, DTL, DMT, DT, MT, PT, DP, CR, TN, TS, HT, HLT, HEO). Any specialty items purchased for a project may be charged as per Section IV.
- 3). The Safety Equipment Packages (Personal Protection Equipment - PPE, Personal Fall Protection - PFP, and Personal Respiratory Protection - PRP) are inclusive of the reusable components of each package as well as any training, medical, or certification expenses related to their use. They do not include the disposable items within the Scheduled Consumables list.
- 4). During the course of performance of the work BELFOR may add additional equipment to the schedule.

§ III.

SCHEDULED CONSUMABLES (see § III.I Itemized Scheduled Consumables)

- 1). Any scheduled consumables purchased locally where the unit price exceeds 80% of the rate, the item will be invoiced at documented cost plus 25% mark-up
- 2). During the course of performance of the work BELFOR may add additional consumables to the Rate Schedule.
- 3). BELFOR reserves the right to change the unit rate of scheduled consumables affected by market conditions.
- 4). Scheduled consumables are charged on a "per unit" basis whether consumed by the unit or not.

§ IV.

VENDORS, UNSCHEDULED MATERIALS & UNSCHEDULED EQUIPMENT

- 1). 25% mark-up will be added to the total of all documented costs for Unscheduled Materials, Unscheduled Equipment, and Subcontractors / Vendors (including DUCTZ HVAC and BELFOR Environmental Services) who are not fulfilling a scheduled Labor Classification.

§ V.

REIMBURSABLES

- 1). 25% mark-up will be added to the total of all reimbursables.
- 2). Standard per diem rates are \$59 per person per day (2023 GSA base rate). The 1.35 multiplier will be applied for NYC, Cape Cod, Martha's Vineyard, Nantucket, AK, HI, Latin America, and the Caribbean (\$79.65). The 1.25 multiplier will be applied for CA, OR and WA (\$73.75). Per Diem will be charged for all traveling personnel in § I. Itemized Scheduled Labor Classification. BELFOR charges this daily rate whether the per diem is paid directly to the person, is charged to BELFOR as a separate charge, or is included with other compensation considerations. For multiple jobs on a single day, per diem will be prorated accordingly.
- 3). Per Diem reimbursement is subject to certain limitations regarding deductibility governed by the Internal Revenue Service, Code of 1986, Section 274(n)(1). Please consult your tax advisor on the appropriate treatment of these costs on your project as it is our policy that any deductibility limitation for income tax purposes is the responsibility of the customer.
- 4). BELFOR shall be reimbursed for travel expenses (airfare, lodging, rental cars, per diem) for personnel at documented costs plus markup (see item 1).
- 5). Lodging will be charged in accordance with the published GSA lodging allowance in effect at the time of the stay (<https://www.gsa.gov/travel/plan-book/per-diem-rates/>) plus applicable fees and taxes. As is the case with the Federal Travel Regulations, actual expense reimbursement is allowed when the lodging allowance is insufficient to meet the necessary expenses.
- 6). An optional methodology for lodging charges is to apply a lodging allowance as follows: Lodging may be charged at the average nightly rate of up to three hotels that house project personnel (BELFOR and/or subcontractors). The full average nightly rate will be charged for single occupancy and 50% of the average nightly rate per person will be charged for double occupancy.

§ VI.

DOCUMENT DRYING AND RECOVERY SERVICES

- Freeze drying charges will range from \$55 to \$95 per cubic foot based on the volume of documents to be dried, the type of document (bound or loose paper), and the moisture saturation.
- The above rates represent the charges for freeze drying only. Labor, equipment, materials and other document treatments performed will be billed in accordance with the rates herein and any project specific quotations.
- Other recovery service charges will be determined per job, based on the following relevant factors:
- | | | | | | |
|--------------------|-----------------------|----------------------------|-----------------------|----------------------|--------|
| * Nature of Damage | * Degree of soot/char | * Intended Use of Document | * Moisture Saturation | * Mold Contamination | * Odor |
|--------------------|-----------------------|----------------------------|-----------------------|----------------------|--------|
- Because the type and level of contamination may vary so greatly and thus affect the resultant recovery protocol required, these additional services will be quoted after examining a sample of the affected documents.

§ VII.

CAT CONSIDERATIONS (Based on Property Claim Services assigning a CAT Serial Number)

- 1). A 6% fee will be added to the total of each invoice. This fee will cover all of the indirect charges that must be allocated to each job in the CAT. Examples of these charges would be CAT management, CAT office, admin support, warehousing, etc...

§ VIII.

BILLING AND PAYMENT

- 1). Invoices generated in accordance with the BELFOR Rate and Materials Schedule will be submitted periodically for work that has been performed. As such, all invoices are due and payable upon receipt and will be considered late 30 days after receipt of the invoice. If there are any disputed charges on any invoice these should be clearly identified in writing within 30 days and an additional 30 days will be allowed to resolve disputed charges. Interest charges will begin to accrue after 30 days for undisputed charges and after 60 days for the disputed charges at the rate of: 1) 1% per month or 2) as specified in the terms and conditions of the applicable contract.
- 2). All charges for billing portals and for credit card payments will be passed on to the client at documented cost.

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.

RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)

Effective Date: March 2024



§ 11.1

PRISM & APIP- Preferred ITEMIZED SCHEDULED EQUIPMENT

EQUIPMENT DESCRIPTION	UNIT	RATE
AIR MOVERS/COMPRESSORS/ACCESSORIES		
Air compressor, gas/electric	Ea / Day	\$ 41.40
Air compressor, tow behind 185 / 375 CFM	Ea / Day	\$ 306.36
Air movers/carpet blowers/Axial fans	Ea / Day	\$ 33.12
Octidry Bag or Direct it In (attachment)	Ea / Day	\$ 33.12
Injectidry Unit	Ea / Day	\$ 145.36
Manometer	Ea / Day	\$ 92.00
BLAST/POWER WASH UNITS		
Blasting Unit, Aqri/Soda	Ea / Day	\$ 721.28
Dry Ice Blaster w/Accessories	Ea / Day	\$ 1,083.76
Soda Blaster	Ea / Day	\$ 1,075.48
Washer, High Pressure (cold)	Ea / Day	\$ 180.32
Washer, High Pressure (hot)	Ea / Day	\$ 226.32
CLEANING/VACUUMS/EXTRACTION		
Buffer, Floor	Ea / Day	\$ 87.40
Carpet Cleaning Machine	Ea / Day	\$ 83.72
Dry Cleaning Unit (portable)	Ea / Day	\$ 159.16
Extraction Unit (portable)	Ea / Day	\$ 172.96
Extraction Unit (Truck or Trailer mount)	Ea / Day	\$ 625.60
Floor cleaning system (ride on)	Ea / Day	\$ 749.80
Floor cleaning system (walk behind)	Ea / Day	\$ 317.40
HEPA Filtration Unit / Air Scrubber	Ea / Day	\$ 158.24
Ion Air Cleaning System	Ea / Day	\$ 52.44
Steam Cleaner (Trailer)	Ea / Day	\$ 270.48
Upholstery Machine/Lady Vac (steam cleaner)	Ea / Day	\$ 69.92
Vacuum, HEPA	Ea / Day	\$ 101.20
Vacuum, Insulation Machine	Ea / Day	\$ 100.28
Vacuum, Upright, Wet/Dry or Canister	Ea / Day	\$ 47.84
Zip Poles, Set of 6	Ea / Day	\$ 30.36
LIGHTS		
Light, Balloon	Ea / Day	\$ 131.56
Light, Tower Mobile (400 WT diesel)	Ea / Day	\$ 191.36
Light, Wobble (37 inches)	Ea / Day	\$ 67.16
MISC.		
Heat Gun, Shrink Wrap	Ea / Day	\$ 83.72
Ride on Flooring Stripper (includes blades)	Ea / Day	\$ 1,335.84
Saw, Demo	Ea / Day	\$ 118.68
Saw, Kett	Ea / Day	\$ 39.56
X-Ray Dryer	Ea / Day	\$ 172.96
X-Ray Separation Tank	Ea / Day	\$ 519.80
ODOR CONTROL/DISINFECTION		
Electrostatic Sprayer	Ea / Day	\$ 151.80
Fogger, Commercial	Ea / Day	\$ 125.12
Fogger, ULV / Thermal (electric)	Ea / Day	\$ 44.16
Ozone Generator	Ea / Day	\$ 138.92
Smoke Machines (small)	Ea / Day	\$ 111.32
Vapor Shark	Ea / Day	\$ 44.16
POWER		
Electrical Distribution (120 / 200 Amp Panel)	Ea / Day	\$ 208.84
Electrical Distribution (Spider Box)	Ea / Day	\$ 83.72
Generator (portable)	Ea / Day	\$ 138.92
Spider Box Cables / 50 Amp	Ea / Day	\$ 59.80
PUMPS		
Pump, Sump / Flood	Ea / Day	\$ 38.64
Pump, Trash with Hose, 2"	Ea / Day	\$ 154.56
DRYING/TEMP/HUMIDITY CONTROL		
Moisture Meter	Ea / Day	\$ 23.00
Camera, IR	Ea / Day	\$ 25.76
Dehumidification, Dehumidifier -100 to 140 AHAM Pints	Ea / Day	\$ 161.00
Dehumidification, Desiccant -385 cfm	Ea / Day	\$ 235.52
Dehumidification, Desiccant -500/800 cfm	Ea / Day	\$ 461.84
Dehumidification, Desiccant -2000/3000 cfm	Ea / Day	\$ 834.44
Dehumidification, Desiccant -5000-7500 cfm	Ea / Day	\$ 1,515.24
Dehumidification, Desiccant -10000 / 12000 cfm	Ea / Day	\$ 2,380.04
Dehumidification, Desiccant -15000 cfm	Ea / Day	\$ 3,569.60
Dehumidification, Desiccant -25000 cfm	Ea / Day	\$ 5,950.56
Dehumidification/Cooling -1 Ton Spot Cooler	Ea / Day	\$ 180.32
Dehumidification/Cooling -DX Unit -5 / 12 ton	Ea / Day	\$ 647.68
Dehumidification/Cooling -DX Unit -20 / 30 ton	Ea / Day	\$ 1,442.56
Dehumidification/Cooling -DX Unit -40 / 50 ton	Ea / Day	\$ 1,858.40
Dehumidification/Cooling -DX Unit -60 / 80 ton	Ea / Day	\$ 2,273.32
Dehumidification/Cooling -Chiller 100 to 400 ton	Ton / Day	\$ 29.44
Dehumidification, Heater -8 / 12 KW	Ea / Day	\$ 154.56
Dehumidification, Heater -20 / 30 KW	Ea / Day	\$ 178.48
Dehumidification, Heater -40 / 60 KW	Ea / Day	\$ 397.44
Dehumidification, Heater -150 KW	Ea / Day	\$ 832.60
Dehumidification, Heater, Indirect Fired up to 700,000btu + fuel	Ea / Day	\$ 1,046.04
SAFETY		
Personal Fall Protection (PFP)	PP / Day	\$ 9.20
Personal Protection Equipment (PPE)	PP / Day	\$ 5.52
Personal Respiratory Protection (PRP)	PP / Day	\$ 9.20
Respirator, PAPR	Ea / Day	\$ 92.00

EQUIPMENT DESCRIPTION	UNIT	RATE
TRUCKS, VEHICLES, TRAILERS (rate does not include fuel)		
BELFOR Command Center	Ea / Day	\$ 556.60
Forklift, Warehouse	Ea / Day	\$ 87.40
Mobile Office	Ea / Day	\$ 72.68
Mobile Warehouse (Trailer Only)	Ea / Day	\$ 172.96
Pallet Jack	Ea / Day	\$ 24.84
Trailer, Freezer	Ea / Day	\$ 167.44
Truck, Dump Service (Pickup Truck)	Ea / Day	\$ 106.72
Truck, Dump-Trip Charge	Ea / Day	\$ 167.44
Truck, Moving/Box/Board up	Ea / Day	\$ 172.96
Truck (Cab) or Trailer (Flatbed, Transfer, etc)	Ea / Day	\$ 138.92
Vehicle, Pickup, SUV or Car	Ea / Day	\$ 77.28
Vehicle, Truck 1 Ton 4x4 Lift gate	Ea / Day	\$ 184.00
Vehicle, Van (1 per 10 Passenger or Cargo)	Ea / Day	\$ 143.52
DUMPSTERS & STORAGE		
Dumpster, 20 yd (max weight 4 Tons)	Per Load	\$ 612.72
Dumpster, 30 yd (max weight 6 Tons)	Per Load	\$ 779.24
Dumpster, 40 yd (max weight 8 Tons)	Per Load	\$ 946.68
BELFOR Pods 8'x7' 12' x 7'	Per Month	\$ 262.20
BELFOR Pods (set up & breakdown)	Per Pod	\$ 333.96
Storage Space / Warehouse	CF / Month	\$ 0.46
Storage Vaults	Per Month	\$ 139.84
ELECTRONICS / MECHANICAL		
Cart, Electronic Decontamination	Ea / Day	\$ 69.92
Cleaning Room, HEPA filtered	Ea / Day	\$ 1,089.28
Crane, A-Frame (1 ton)	Ea / Day	\$ 154.56
Crane, Overhead (2 Ton, monorail 38 feet)	Ea / Day	\$ 860.20
Decon Room	Per Project	\$ 574.08
DI Water System	Ea / Day	\$ 44.16
Documentation Kit (digital camera/photo printer)	Ea / Day	\$ 77.28
Electrical Test Equipment (Megger, Hi-Pot, Grounding Cables)	Ea / Day	\$ 458.46
Electronic Dehumidification Unit/Heating (KHT)	Ea / Day	\$ 250.24
Gas Detector, ATI PortaSens II	Ea / Day	\$ 341.32
HEPA Filtered Hood	Ea / Day	\$ 172.04
HEPA Water Displacement Unit	Ea / Day	\$ 103.96
Oven, Convection Drying (ULT)	Ea / Day	\$ 486.68
Oven, Vacuum Drying	Ea / Day	\$ 693.68
Quality Control Kit, (scientific instruments)	Ea / Day	\$ 208.84
Partial Meter	Ea / Day	\$ 59.80
Reflectoquant Test Device	Ea / Day	\$ 114.08
Sealer, Vacuum	Ea / Day	\$ 303.69
Spray Booth with 2 sinks (portable)	Ea / Day	\$ 208.84
Sprayer, Airless H.P. (Wagner)	Ea / Day	\$ 59.80
Tool Handling Charge	Per Project	\$ 114.08
Ultrasonic Bath, Portable	Ea / Day	\$ 303.60
Ultrasonic Bath, Bench Top	Ea / Day	\$ 208.84
Ultrasonic Dip Line, Industrial Multi-step	Ea / Day	\$ 3,746.24
Vacuum, Clean Room	Ea / Day	\$ 172.04
Wet Bench (portable)	Ea / Day	\$ 209.76
Workstation (table, chair, lights, ESD)	Ea / Day	\$ 27.60
ENVIRONMENTAL		
Cascade Breathing Air System	Ea / Day	\$ 189.52
Chemical Hose, Hazmat	Ea / Day	\$ 252.08
Confined Space Entry System	Ea / Day	\$ 230.00
Decontamination Shower/Filter	Ea / Day	\$ 161.00
Jerome Mercury Vapor Analyzer	Ea / Day	\$ 281.52
Mini-Rae (PID)	Ea / Day	\$ 200.56
MSA Passport (O2, LEL, CO, H2S)	Ea / Day	\$ 230.00
Personal Sample Pump	Ea / Day	\$ 32.20
Pump, Diaphragm 2", Hazmat	Ea / Day	\$ 344.08
Self-Contained Breathing Apparatuses (SCBA-30Min)	Ea / Day	\$ 161.00
Trailer, Emergency Response, Hazmat	Ea / Day	\$ 344.08
Truck, Guzzler Air Mover	Ea / Hr	\$ 384.56
Truck, Vacuum 80 BBL	Ea / Hr	\$ 192.28
Truck, Vacuum, 120 BBL	Ea / Hr	\$ 232.76
Transfer Hose, per 20	Ea / Day	\$ 151.80
Construction		
Matterport 3D Camera	Ea / Day	\$ 142.60
Temporary Containment Hardwall	Lf / Day	\$ 3.91
HVAC		
HVAC, High Volume Air Agitation System	Ea / Day	\$ 151.80
HVAC, Mobile Resource Unit	Ea / Day	\$ 225.40
HVAC, Power and Manual Hand Tools	PP / Day	\$ 44.16
HVAC, Rotary Brush Duct Cleaning System	Ea / Day	\$ 78.20
HVAC, Service Vehicle / Trailer Combo	Ea / Day	\$ 193.20
HVAC, High CFM HEPA Vacuum Collection System	Ea / Day	\$ 225.40
HVAC Video / Tool Robotic Inspection System	Ea / Day	\$ 621.00
HVAC, Viper Duct Cleaning System	Ea / Day	\$ 69.00
HVAC, Dual Head Air Compressor	Ea / Day	\$ 62.56
HVAC, Laser Particle Meter	Ea / Day	\$ 391.00

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.

PRISM & APIP Preferred ITEMIZED SCHEDULED CONSUMABLES									
CONSUMABLE DESCRIPTION					UNIT	RATE			
BAGS									
Bags, Environmental Trash Bags					Ea.	\$	3.31		
Bags, Insulation Machine (Vacuum)					Ea.	\$	34.04		
Bags, Trash (each)					3 mil	\$ 0.92	6 mil	\$	1.84
CLEANING-GENERAL									
Disinfectant-Bioesque					Gal	\$	57.96		
BELFOR-All Natural Citrus Solvent Cleaner					Gal	\$	37.72		
BELFOR-All Purpose Cleaner					Gal	\$	43.24		
BELFOR-All Purpose Spotter					Gal	\$	25.76		
BELFOR-Carpet Rinse & Neutralizer					43.5	\$	20.24		
BELFOR-CIF Citrofix Lemon Scent					Ounce	\$	1.10		
BELFOR-Concentrated Odor Counteractant & Smoke Elim.					Gal	\$	34.04		
BELFOR-Extra Duty Cleaner Degreaser					Gal	\$	45.54		
BELFOR-Glass Cleaner					Gal	\$	17.94		
BELFOR-Hand Cleaning Wipes					Tub	\$	46.00		
BELFOR-Multi-Enzyme Spotter-Deodorizor-Protector					Gal	\$	34.04		
BELFOR-Multi-Purpose Restroom Cleaner					Gal	\$	15.64		
BELFOR-Oil Preserver					Gal	\$	51.52		
BELFOR-Quarry & Hard Tile Cleaner					Gal	\$	19.32		
BELFOR-Rug & Upholstery / Traffic & Bonnet Cleaner					Gal	\$	28.52		
Adhesive, Remover					Can	\$	16.56		
Alcohol, Isopropyl					Gal	\$	88.32		
Blocks, Odor Counteractant					Ea.	\$	8.28		
Boot Covers, Latex					Per Pair	\$	11.96		
Brush, Scrub					Ea.	\$	12.88		
Brushes, Pipe					Ea.	\$	34.04		
Brushes, Wire					Small	\$ 5.06	Large	\$	8.28
Cleaner, Stainless Steel					Can	\$	17.48		
Disinfectant, Antimicrobial					Gal	\$	57.04		
Fogger, Thermo Deodorizer					Gal	\$	39.56		
Mop Heads					Ea.	\$	15.64		
Pad, Floor Buffer					Ea.	\$	13.80		
Pad, Foam Scrubbing					Pak	\$	57.96		
Sponge, Particulate Removal (1.5"x3"x6")					Ea.	\$	4.42		
Sponge, Particulate Removal (3/4"x3"x6")					Ea.	\$	2.21		
Steel wool					Ea.	\$	1.20		
Thinner, Paint/Mineral Spirits					Gal	\$	25.76		
Vapor Shark Membrane					Ea.	\$	58.88		
Wipes, Cotton Cloth/Workshop Rags					Lb.	\$	6.07		
Wipes, Wipe All					Pak	\$	13.80		
CONTENTS/PACK-OUT/STORAGE									
BELFOR-Fabric Protector					Gal	\$	44.16		
BELFOR-Lemon Oil Furniture Polish					Gal	\$	6.07		
BELFOR-Liquid Laundry Detergent					Gal	\$	19.32		
BELFOR-Premium Dish Detergent					Quart	\$	7.08		
Boxes, Book					Ea.	\$	6.07		
Boxes, Dish Pack					Ea.	\$	13.57		
Boxes, Slip Covers					Ea.	\$	3.31		
Boxes, Wardrobe/Specialty					Ea.	\$	39.56		
Boxes, 3 cf					Ea.	\$	8.74		
Boxes, 4.5 cf					Ea.	\$	10.35		
Cloths, Masslinn					Ea.	\$	1.56		
Foam Blocks					Ea.	\$	1.56		
Inventory Tags					Ea.	\$	1.56		
Packing Paper, per 100 sq ft					Roll	\$	21.16		
Tape, Poly Box					Roll	\$	3.31		
Wrap, Bubble/Anti Static					Roll	\$	93.84		
Wrap, Stretch / 18"X 1500ft					Roll	\$	66.24		
FILTERS									
Filter, Charcoal (Carbon Activated)					Ea.	\$	72.68		
Filter, HEPA					Ea.	\$	256.68		
Filter, Pleated					Ea.	\$	23.00		
Filter, Poly (Secondary)					Ea.	\$	8.10		
SHEETING/PLASTIC/FLOOR PROTECTION									
Duct, Lay Flat (500') with hog rings					Roll	\$	519.80		
Plastic Sheeting, 1.5 mil (24 x 200)					Roll	\$	48.76		
Plastic Sheeting, 3 mil (20 x 100)					Roll	\$	101.20		
Plastic Sheeting, 6 mil (20 x 100)					Roll	\$	207.00		
Plastic Sheeting, 6 mil-Fire Retardant / Anti Static (20 x 100)					Roll	\$	355.12		
Plastic Sheeting, 6 mil-Fire Retardant-Black (20 x 100)					Roll	\$	440.68		
Plastic Sheeting, Carpet Protector					Roll	\$	91.08		
Ram Board, (38" X 100')					Roll	\$	170.20		
Red Rosin Paper (200 ft. roll)					Roll	\$	27.60		
Scrim-Fire Rated (60"x100')					Roll	\$	2,748.96		
Sticky Mat (26"x32")					Ea.	\$	99.36		
SHRINK WRAP									
Strapping, Woven HD					LF	\$	0.14		
Tape, Heat Shrink 2"					Roll	\$	18.40		
Tape, Heat Shrink 4"					Roll	\$	36.80		
Tape, Heat Shrink 6"					Roll	\$	54.28		
Wrap, Shrink, 7 mil (45' x 145")					Roll	\$	908.04		
Wrap, Shrink, 12 mil (32' x 180")					Roll	\$	1,687.28		
TAPE/ADHESIVE									
Adhesive, Spray					Can	\$	8.28		
Tape, 2-way (2" x 60')					Roll	\$	33.12		
Tape, Barricade-Banner Guard (Caution, Danger, etc...)					Roll	\$	31.28		
Tape, Duct (2"x 60')					Roll	\$	8.28		
Tape, Global					Roll	\$	27.60		
Tape, Painters-blue/red					Roll	\$	9.20		
MISC									
Disposable Decontamination Unit					Ea.	\$	463.68		
Encapsulant, Antifungicidal					Gal	\$	91.08		
Encapsulant, Antimicrobial (Zinsser)					Gal	\$	83.72		
Encapsulant, Soot					Gal	\$	48.76		
Fasteners, Misc / Lock & Hasp					Ea.	\$	33.12		
Floor Dry (40#)					Bag	\$	17.48		
Lock Box					Ea.	\$	50.60		
Soda, Soda Blaster Material					Bag	\$	39.56		
Zipper (containment)					Ea.	\$	12.88		
ELECTRONICS / MECHANICAL									
BELFOR-AC 14 Alkaline Cleaner 14					Gal	\$	68.08		
BELFOR-AC 12 Alkaline Cleaner 12					Gal	\$	78.20		
BELFOR-CD 04-C Complex Deruster 04 C					Gal	\$	80.96		
BELFOR-CD 13 Complex Deruster 13					Gal	\$	127.88		
BELFOR-EC 12 Electronics Cleaner					Gal	\$	51.52		
BELFOR-ESL Label Protection Lacquer					Ounce	\$	19.32		
BELFOR-FC 10 Energized Cleaner					Gal	\$	919.08		
BELFOR-GC General Cleaner					Gal	\$	46.92		
BELFOR-HD 01 Hand Deruster 01					Gal	\$	58.88		
BELFOR-LP 40 Light Preserver 40					Gal	\$	80.96		
BELFOR-MPP Metal Polishing Paste					Ounce	\$	17.48		
BELFOR-NC CR Neutral Cleaner CR					Gal	\$	137.08		
BELFOR-NK One Step Cleaner and Preserver (electrical)					Pint	\$	13.80		
BELFOR-OC24 Organic Cleaner 24					Gal	\$	58.88		
BELFOR-OC62 Organic Cleaner 62					Gal	\$	49.68		
BELFOR-O-SW Oil Black (Elect. Contacts Only)					Ounce	\$	37.72		
BELFOR-PM Polish Milk					Ounce	\$	11.96		
BELFOR-SD 02 Sulfide Defroster					Gal	\$	58.88		
BELFOR-WP Wax Preserver					Gal	\$	87.40		
Nitric Acid, Ultra Pure					Quart	\$	172.04		
Apron, Chemical					Ea.	\$	6.07		
Arm Sleeves, Chemical					Ea.	\$	4.42		
Arsenic Test Kit					Per Test	\$	6.07		
Baq's, Anti Static					Ea.	\$	4.42		
Brady Cards					Ea.	\$	8.10		
Brush, Dispersion (Each)					Small	\$ 5.06	Large	\$	15.64
Brush, Non Conduct					Ea.	\$	11.96		
Chloride Quick Test Strips					Ea.	\$	1.38		
Cleaning / Decon Sticks					Ea.	\$	1.56		
Non-Conduct Scrubbers, Green (#7447)					Box	\$	31.28		
Non-Conduct Scrubbers, Maroon (#96)					Box	\$	87.40		
Non-Conduct Scrubbers, White (#98)					Box	\$	52.44		
Tape, Clean Room					Roll	\$	27.60		
Wipes, Lint Free					Pak	\$	39.56		
Wipes, Presaturated IPA/DI					Pak	\$	23.00		
Wipes, Standard Clean Room					Pak	\$	32.20		
Wipes, Ultra Clean Room					Pak	\$	69.00		
ENVIRONMENTAL									
Asbestos Glove Bag					Ea.	\$	37.72		
Breathing Air, Type K Bottle					Ea.	\$	61.64		
Cartridge, MSA Combination					Ea.	\$	77.74		
Protective Suits (Acid)					Ea.	\$	93.84		
Protective Suits (Level A, fully encapsulating)					Ea.	\$	1,748.92		
Protective Suits (PolyPro Asbestos)					Ea.	\$	9.20		
Protective Suits (Saranex Chemical)					Ea.	\$	34.04		
Sorbent Boom					Ea.	\$	74.52		
Sorbent Pad					Ea.	\$ 10.58	Bale	\$	112.24
Sorbent Pillows					Ea.	\$	28.52		
DRUMS									
Drum, Steel / Poly Open Top, 55 Gallon					Ea.	\$	183.08		
Drum, Poly Overpack, 95 Gallon					Ea.	\$	260.36		
HVAC									
HVAC Air Blast Nozzle, Replacement					Ea.	\$	78.20		
HVAC Air Whip, Multi Head, Replacement					Ea.	\$	84.64		
HVAC Deodorizer					15oz	\$	59.80		
HVAC Cleaner Degreaser					Gal	\$	38.64		
HVAC Closed Cell Foam Insulation Tape 1/8"x2"x30'					Roll	\$	38.64		
HVAC Coil Cleaner					Gal	\$	55.20		
HVAC Collection Machine Filters (Pleated & Bag)					Ea.	\$	87.40		
HVAC Collection Machine HEPA Filter					Ea.	\$	427.80		
HVAC Duct Liner 1" - 3'x100'					Roll	\$	575.00		
HVAC Duct Mastic					Gal	\$	38.64		
HVAC Insulation Repair Coating					Gal	\$	101.20		
HVAC HEPA Vac Collection Baq & Filter Protector					Ea.	\$	38.64		
HVAC HEPA Vac Filters (Dacron Filter Bag & Impaction)					Ea.	\$	69.00		
HVAC HEPA Vac HEPA Filter					Ea.	\$	377.20		
HVAC Propane Fill Charqe					Cylinder	\$	78.20		
HVAC Rotary Brush Head, Replacement					Ea.	\$	142.60		
HVAC Rotary Brush System, Replacement Core					Ea.	\$	78.20		
HVAC Sheetmetal Blank					Ea.	\$	22.08		
HVAC Sheetmetal Screw					Box 100	\$	23.92		
HVAC Spray Adhesive					Can	\$	32.20		
HVAC Unibit					Ea.	\$	91.08		
HVAC Vacuum Brush Head - Replacement					Ea.	\$	29.44		
SAFETY									
Boots, Chemical PVC					Per Pair	\$	50.60		
Dust Mask					Ea.	\$	2.21		
Gloves, Cotton / Rubber Coated Cotton					Per Pair	\$	5.52		
Gloves, Latex (Surgical)					Box 100	\$	46.00		
Gloves, Leather					Per Pair	\$	9.11		
Gloves, Nitrile					Per Pair	\$	20.24		
Gloves, Nylon Inspection					Per Pair	\$	0.55		
Protective Suits (Tyvek)					Ea.	\$	30.36		
Respirator, N95					Ea.	\$	11.96		
Respirator, P100					Ea.	\$	11.96		
Respirator, HEPA + Particulate Replacement Filter					Ea.	\$	40.48		
Respirator, HEPA Replacement Pancake Filter					Ea.	\$	9.20		
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.									

COUNTY OF SISKIYOU
DEPARTMENT OF PUBLIC WORKS

PAYMENT BOND

(Section 3247, Civil Code)

WHEREAS, The County of Siskiyou, acting by and through the Department of Public Works, hereafter referred to as "Obligee", has awarded to Contractor _____, hereafter designated as the "Principal", a contract for the work described as follows:

AND WHEREAS, said Principal is required to furnish a bond in connection with said contract, to secure the payment of claims of laborers, mechanics, materialmen and other persons as provided by law.

NOW, THEREFORE, we the undersigned Principal and Surety are bound unto the Obligee in the sum of _____ dollars
(\$ _____), for which payment, we bind ourselves, jointly and severally.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That if said Principal or its subcontractors shall fail to pay any of the persons named in Civil Code Section 3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed by such claimant, or any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board for the wages of employees of the Principal and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code, with respect to such work and labor, that the surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the surety will pay a reasonable attorney's fee to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 3181 as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Dated: _____, 20 ____

Correspondence or claims relating to this bond should be sent to the surety at the following address:

Principal

Surety (SEAL)

By : Attorney-in-Fact

NOTE: Signatures of those executing for the surety must be properly acknowledged.

CERTIFICATE OF ACKNOWLEDGEMENT

State of California
County of Siskiyou

On this _____ day of _____ in the year 20 ____ before me

_____, personally appeared

_____, personally known to me (or proved to me

Attorney-in-fact

on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument as the attorney-in-fact of _____ and acknowledged to me that he/she subscribed the name of the said company thereto as surety, and his/her own name as attorney-in-fact.

(SEAL)

Notary Public

COUNTY OF SISKIYOU
DEPARTMENT OF PUBLIC WORKS

PERFORMANCE BOND

(To Accompany Contract)

Bond No. _____

WHEREAS, the County of Siskiyou, acting by and through the Department of Public Works, has awarded to Contractor _____, hereafter designated as the "Contractor", a contract for the work described as follows:

AND WHEREAS, the Contractor is required to furnish a bond in connection with said contract, guaranteeing the faithful performance thereof:

NOW, THEREFORE, we the undersigned Contractor and Surety are held firmly bound to the County of Siskiyou in the sum of \$ _____ dollars (\$ _____), to be paid to said County or its certain attorney, its successors and assigns: for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors or assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That if the above bound Contractor, its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the foregoing contract and any alteration thereof made as therein provided, on his or their part to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning, and shall indemnify and save harmless the County of Siskiyou its officers and agents, as therein stipulated, then this obligation shall become and be null and void; otherwise it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, We have hereunto set our hands and seals on this _____ day of _____, 20__.

Correspondence or claims relating to this bond should be sent to the surety at the following address:

Contractor

Name of Surety (SEAL)

By : Attorney-in-Fact

NOTE: Signatures of those executing for the surety must be properly acknowledged.

CERTIFICATE OF ACKNOWLEDGEMENT

State of California, County of Siskiyou

On this _____ day of _____ in the year 20 ____ before me _____, a notary public in and for the City / County of _____, personally appeared _____, known to me to be the person whose name is
(Attorney-in-fact)

subscribed to this instrument and known to me to be the attorney-in-fact of _____ and acknowledged to me that he/she subscribed the name of the said company thereto as surety, and his/her own name as attorney-in-fact.

(SEAL) Notary Public

SECTION 00 41
BID FORM

CONTRACTOR NAME: _____

LIST OF SUBCONTRACTOR'S:

Pursuant to the provisions of Section 4100 to 4108, inclusive, of the Governmental Code of the State of California, as set forth in the Instructions to Bidders and General Conditions, Section 17, the undersigned hereby designates below the names and locations of the place of business for each Subcontractor.

SUBCONTRACTOR NAME	ITEM OF WORK	PLACE OF BUSINESS	CURRENT LICENSE NO.	D.I.R. NUMBER
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				