

**SPECIAL CITY COUNCIL MEETING
CITY HALL, 291 N. MAIN STREET
PORTERVILLE, CALIFORNIA
MAY 27, 2020, 3:30 PM**

Pursuant to Executive Order N-29-20, signed by Governor Newsom on March 17, 2020, and in an effort to protect public health and slow the rate of transmission of COVID-19, the City of Porterville is allowing for and encouraging electronic public participation at City Council Meetings. Until further notice, Porterville City Council Meetings will be livestreamed on YouTube at <https://www.youtube.com/channel/UC5KuhSrNMNL9nwHJVtnJyvA>. Public comments may be submitted to CouncilMeetingComments@ci.porterville.ca.us and will be read aloud for Council consideration during Oral Communications or during any public hearings as applicable. Members of the public are encouraged to submit comments prior to 3:30 p.m., Wednesday, May 27, 2020, to participate in said meeting. Staff will periodically check for any emails that may have been submitted after 3:30 p.m., however it is not guaranteed that those emails will be read prior to Council action. Please direct any questions to the Office of City Clerk, 559-782-7464.

Call to Order

Roll Call

ORAL COMMUNICATIONS

This is the opportunity to address the City Council on any matter scheduled for Closed Session. Unless additional time is authorized by the Council, all commentary shall be limited to three minutes.

CITY COUNCIL CLOSED SESSION:

A. Closed Session Pursuant to:

1 - Government Code Section 54956.9(d)(4) – Conference with Legal Counsel – Anticipated Litigation – Initiation of Litigation: One case.

**4:00 P.M. RECONVENE OPEN SESSION AND REPORT ON
REPORTABLE ACTION TAKEN IN CLOSED SESSION**

Pledge of Allegiance Led by

Invocation

ORAL COMMUNICATIONS

This is the opportunity to address the Council on any matter of interest, whether on the agenda or not. Unless additional time is authorized by the Council, all commentary shall be limited to three minutes.

SCHEDULED MATTERS

1. Consideration of Commercial Service Contract for the Removal of Combustion By-

Products at City Facilities

Considering approval of agreement with Belfor Property Restoration in an estimated amount of \$672,885.90 for remediation work at City Hall and Fire Station One.

ADJOURNMENT - to the meeting of June 2, 2020

In compliance with the Americans with Disabilities Act and the California Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the Office of City Clerk at (559) 782-7464. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting and/or provision of an appropriate alternative format of the agenda and documents in the agenda packet.

Materials related to an item on this Agenda submitted to the City Council after distribution of the Agenda packet are available for public inspection during normal business hours at the Office of City Clerk, 291 North Main Street, Porterville, CA 93257, and on the City's website at www.ci.porterville.ca.us.



CITY COUNCIL AGENDA – MAY 27, 2020

SUBJECT: Consideration of Commercial Service Contract for the Removal of Combustion By-Products at City Facilities

SOURCE: Administrative Services

COMMENT: As the City Council is aware, during the Library Fire incident of February 18, 2020, City Hall and Fire Station 1 sustained prolonged exposure to smoke. The City engaged the services of KCE Matrix, an engineering consulting firm that specializes in environmental assessments to analyze the City facilities and to conduct sample testing. Based on the results of that testing, it was determined that remediation in varying degrees is necessary at both locations.

In working with the City's insurer Alliant, Belfor Property Restoration was recommended for said remediation work due to its negotiated master agreement with Alliant. The estimated cost for remediation is \$672,885.90 for both City Hall and Fire Station One. Funding for this project is available from the City's ongoing claim associated with the Library Fire. The KCE Matrix assessments recommended remediation work in varying degrees at both facilities. City staff is currently working with the City's insurer and public adjustor on contract language for the remediation work. Once available, that contract will be brought to City Council for approval.

RECOMMENDATION: That the City Council approve the Commercial Service Contract with Belfor Property Restoration in the amount of \$672,885.90 to be paid out of Library Fire Insurance proceeds.

ATTACHMENTS: 1. Belfor Commercial Service Contract

Appropriated/Funded:

Review By:

Department Director:

Final Approver: Patrice Hildreth, Deputy City Manager



PROPERTY RESTORATION

CA License #810553

COMMERCIAL SERVICE CONTRACT

☒ Bakersfield 3553 Landco Dr. Suite A Bakersfield, CA 93308 877.636.0760 F: 661.636.0761	☐ Fresno 3461 W Holland Ave. Fresno, CA 93722 877.835.0811 F: 559.244.0812	☐ Lake Tahoe 50 Artisan Means Way Suite B Reno, NV 89511 877.587.2416 F: 775.588.4997	☐ Los Angeles 3470 E Pico Blvd. Los Angeles, CA 90023 877.309.0367 F: 323.859-4790	☐ Modesto 4713 Greenleaf Ct. Unit C Modesto, CA 95356 888.399.1865 F: 209.236.1133	☐ Orange County 2920 E White Star Ave. Anaheim, CA 92806 800.421.4112 F: 714.632.7688	☐ Palm Springs 870 E. Research Dr. Suite 2 Palm Springs, CA 92262 760.832.6964 F: 760.832.7793 ☐
☐ Riverside 3443 Durahart St. Riverside, CA 92507 877.543.8236 F: 951.682.7100	☐ Sacramento 3132 Dwight Rd. Suite 300 Elk Grove, CA 95758 855.399.1865 F: 916.399.9388	☐ San Diego 9060 Activity Rd. Suite A San Diego, CA 92126 866.421.4144 F: 858.847.9878	☐ San Fernando Valley 27 W Easy St. Suite 403 Simi Valley, CA 93065 866.764.4112 F: 805.584.9987	☐ San Francisco 2365 Industrial Pkwy. W Hayward, CA 94545 888.543.3473 F: 510.887.9110	☐ San Jose 2297 Ringwood Ave. San Jose, CA 95131 888.929.3472 F: 408.929.3477	☐ Santa Rosa 5793 Skylane Blvd. Suite D Windsor, CA 95492 800.445-8308 F: 707.684.1850

This Commercial Service Contract (the "Contract") is entered into on this 18th day of May, 2020,

by and between BELFOR USA Group, Inc., dba BELFOR PROPERTY RESTORATION ("BELFOR") and
The City of Porterville ("Customer"). This Contract is for: ☐ Emergency Service;

☐ Remediation; ☐ Reconstruction; and ☒ Other: Smoke/Soot Removal, Cleaning, and Deodorization service to
be performed at the following address: 291 North Main Street & 40 West Cleveland Avenue, Porterville CA 93257
(the "Property").

1. **Contract Documents.** The Contract Documents include this Contract and the following documents, which shall be deemed attached and incorporated into the Contract:

Yes	No	
☒	☐	Scope of Work (General Narrative)
☒	☒	Estimate with a Stipulated Sum
☒	☐	Rate and Materials Schedule
☒	☒	Assignment of Benefits and Direction of Pay
☒	☐	Advanced Work Authorization

2. **Scope of Work.** BELFOR hereby agrees to act as contractor and furnish all labor, materials, equipment, and subcontracted items reasonably necessary to complete the Work described in the attached Scope of Work (the "Work"). BELFOR and Customer may make changes to the Work described in the Scope of Work by executing a Change Order signed by both parties. Environmental sampling and investigation are beyond the scope of BELFOR's duties. If the Work involves mold or microbial contamination, Customer is advised to hire a qualified independent environmental professional with expertise and training in indoor air quality ("Consultant") to inspect the Property, advise Customer about potential health hazards and prepare a remediation protocol. BELFOR is not responsible for errors or oversights by Consultants, engineers or other professionals not hired by BELFOR. BELFOR may, at its option, remove contamination in areas beyond those identified by Consultant. In the event Customer elects not to retain a Consultant, Customer shall defend and hold BELFOR 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. Customer understands and acknowledges that microbial matter such as mold exists naturally in the environment, even in "clean" buildings, and that the goal of remediation is not to remove all mold spores or bacteria but to bring the concentrations to reasonably-acceptable levels. BELFOR 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).

3. **Exclusions.** The Contract Price does not include the following services, which BELFOR may perform in its discretion, but is not required to perform, unless specifically described in the Contract Documents:

A. Code upgrades or the repair of construction defects, code violations or illegal conditions.

- B. Excavation of filled ground or ground of inadequate bearing or rock or any other material not removable by ordinary hand tools.
- C. The remedy or repair of any unusual concrete footings, foundations, piers or damage caused by termites, dry rot or wet rot.
- D. Environmental inspections, industrial hygiene surveys, sampling, testing, analysis or consultations, including any such service with respect to mold, fungi, bacteria, lead or asbestos.
- E. Engineering, architecture, plans, professional design services and the work of Consultants.
- F. Replacement, rerouting, or relocation of plumbing, gas, water or sewer lines, vents, pipes, ducts, conduits or wiring.
- G. Replacement of any existing electrical service panel other than to add circuit breakers or fuse blocks to distribute electric current to new outlets.
- H. Work on city sewer systems.
- I. Mold remediation, sewage cleanup, asbestos abatement, lead abatement or environmental decontamination.
- J. Any work not specifically identified in the Scope of Work, including without limitation, work required by any public body, utility, inspector or lender.
- K. Other: n/a

4. **Best Efforts.** BELFOR and Customer acknowledge that the Property which is the subject of the Work has been involved in a fire, flood, or other catastrophe. BELFOR 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 defects following completion of the Work. The Work will be performed in an expeditious and workmanlike manner. BELFOR also provides a Warranty, set forth below.

5. **Exclusive Warranty.** BELFOR warrants that the Work will: (1) Reasonably conform to the Contract Documents and the prevailing standard of care; (2) Will be performed with the skill and diligence normally observed by professionals performing the same service; and (3) Will be free from defects in workmanship. BELFOR's warranty obligations are limited as set forth in this paragraph. All claims regarding the materials or equipment must be made directly with the manufacturer of the material or equipment. All remediation work performed by BELFOR decontamination technicians shall be free from the return of corrosion and contamination resulting from defects in BELFOR's workmanship. BELFOR does not perform environmental surveys and does not warrant the habitability or tenantability of the Property. Any special warranty must be attached to this Contract.

A. **Term and Scope.** The Warranty takes effect upon BELFOR'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. All Warranty claims must be submitted in writing within one (1) year from the date of Substantial Completion of the Work. 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. This warranty is fully transferable to future owners of the property.

B. **Limitations and Exclusions.** The warranty is subject to and not in place of the limitations of liability, indemnity and right to cure provisions of this Contract. This warranty does not apply to damage, injury or loss caused by or related to any of the following:

- The failure by the Customer, owner or occupant to properly maintain and ventilate the Property, and detect and repair leaks and causes of water intrusion.
- New or subsequent moisture, condensation, water damage or construction defects unrelated to the original loss which was the subject of BELFOR's written contract.
- Damages, losses, events and conditions beyond BELFOR's reasonable control, including pre-existing conditions.
- Defects which are the result of characteristics common to building materials, such as warping, deflection, fading and staining.

- Business operations, business interruption, lost profits and consequential and incidental damages.
- Damage due to normal wear and tear, abuse or neglect.
- Work done by any party other than BELFOR or its subcontractors.
- Bodily injury or personal property damage.

- C. **Mandatory Claims Procedure.** Warranty claims must be made in writing to BELFOR within forty- eight (48) hours of discovery. The claim must specify the nature and location of the defect, the date of discovery, and include any reports, sampling data, photographs and all supporting documentation related to each area of defect. Customer shall provide BELFOR a reasonable opportunity to cure any such defect before altering, repairing or addressing the condition. Unless BELFOR has refused to honor this warranty, or there is a true emergency, Customer shall, for a reasonable time, refrain from having repair work performed by any third party and in the event such third party work is undertaken, BELFOR shall be relieved of all financial responsibility to pay for such corrective work. Only emergency claims will be taken by telephone, but must be subsequently confirmed in writing within forty-eight (48) hours. BELFOR shall have the right to cure any defect within fifteen (15) days of its receipt of written notice of the defect. Customer's failure to provide notice, access or a reasonable opportunity to cure shall constitute a waiver of the Customer's rights under this warranty and a waiver of the right, if any, to recover attorneys' fees in any legal action in which the Customer seeks compensation under this warranty.
6. **Right to Cure:** Customer shall provide BELFOR a full and fair opportunity to cure any default in performance before altering, repairing or addressing the condition, or commencing legal action at any time during or after the warranty period. BELFOR shall make reasonable efforts to cure such default within fifteen (15) days of receipt of written notice; however, if the default cannot be reasonably cured within such time then BELFOR will commence to cure the default within seven (7) days and will diligently and continuously prosecute such cure to completion within a reasonable time, which shall in no event be later than thirty (30) days after receipt of written notice of the default. Customer waives the right, if any, to the recovery of attorneys' fees in any legal action alleging defective workmanship if Customer has not complied with this paragraph or such action is commenced before BELFOR has had a full and fair opportunity to cure the defect as set forth in this paragraph. Nothing in this paragraph shall limit BELFOR'S right to recover attorneys' fees in any matter.
7. **Commencement and Completion.** The Work shall commence on or about 5/11/2020, unless delayed due to circumstances beyond BELFOR's reasonable control. Commencement of the Work shall be deemed to have occurred upon issuance of a Building Permit or when BELFOR first delivers equipment, material or laborers to the Property to perform service. The Work shall continue with reasonable diligence until complete, unless otherwise terminated by the Customer or BELFOR. Based on presently- available information, the approximate completion date is estimated at 6/11/2020, but BELFOR is entitled to a Change Order for delays beyond BELFOR's reasonable control, and for delays resulting from concealed, unknown or unusual conditions or any *force majeure*. Substantial completion will have been achieved at the point when the entire Work, including all of its parts, is sufficiently complete in accordance with this Contract so the Work can be reasonably utilized for its intended purpose, except for minor items that would not materially limit or impair the ability to occupy and utilize the entire Work ("Substantial Completion").
8. **Contract Price.** Customer will pay BELFOR the Contract Price, public agency fees required for the Work, and any applicable taxes. The Contract Price may be changed by way of Change Orders signed by both parties. The Contract Price is based on an initial visual observation and is subject to change when and if additional damage is discovered. Customer will be responsible for water, electricity and utility charges.
9. **Responsibility for Payment.** Customer understands acknowledges that BELFOR's Contract is with Customer and not with Customer's insurance carrier. Customer agrees to make payment to BELFOR for

services rendered hereunder in the amounts and on the terms specified above, regardless of whether Customer is entitled to reimbursement from an insurance carrier or any other source.

10. **Invoicing and Payment.** Customer will pay BELFOR's fees and charges for the Work, together with all applicable federal, state or local taxes, in accordance with the following schedule:

Date or Description of Phase	Amount Payable (in Dollars)
A. smoke/soot removal, cleaning, and deodorization service	per R&M invoice with back-up
B.	
C.	
D.	

BELFOR's invoices will be submitted with reasonably sufficient supporting documentation. Customer shall pay BELFOR within 30 days of the invoice date, except for Change Order work. Customer will pay BELFOR 50% of the cost of any Change Order prior to the commencement of any change order work. The 50% balance is due upon completion. Customer agrees to pay all costs of collection of past-due payments, including collection agency fees, collection agency commissions, court costs, expert fees, interest at the maximum legal rate, Administrative Service Charges, and reasonable attorneys' fees, regardless of whether legal action was formally commenced. After full and final payment is received and funds have cleared BELFOR's financial institution, within a reasonable time of Customer's written request BELFOR will provide lien releases in the amounts of payments made.

11. **Administrative Service Charges.** Separate from and in addition to the interest set forth above, Customer shall pay BELFOR an Administrative Service Charge of 1.5% per month on all past-due sums to compensate BELFOR for the time, labor and burden of tracking, accounting for and collecting past-due receivables.
12. **Agreed Procedure for Billing Disputes.** Customer will review BELFOR's invoices within five (5) days of the date of the invoice and notify BELFOR of any objection in writing within ten (10) 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. **Customer will promptly pay all undisputed amounts in full.** If no objection is made by Customer within this period of time, it is agreed that the invoice shall be deemed accurate and reasonable and Customer shall be obligated to pay the entire invoice amount. **ANY DISPUTE AS TO AN ITEM ON THE INVOICE THAT IS NOT DELIVERED TO BELFOR WITHIN 10 DAYS FROM DATE OF THE INVOICE SHALL BE EXPRESSLY WAIVED.**
13. **Credit Check Authorization.** Customer hereby authorizes BELFOR to make reasonable credit inquiries and to receive any information regarding Customer's financial and credit status from creditors or financial institutions which BELFOR deems relevant. Customer hereby authorizes all such creditors and financial institutions to divulge such information to BELFOR. Customer acknowledges and agrees that credit privileges, if granted, may be withdrawn at any time.
14. **Mold Notice and Disclaimer.** Many believe that the presence of mold creates health risks, but the mere presence of mold spores indoors is normal and expected and does not necessarily indicate that the environment is contaminated. Occupants with health complaints are encouraged to seek an examination from an appropriately-qualified medical professional. BELFOR is not qualified to diagnose medical conditions, and Customer agrees not to interpret any statement by BELFOR as medical advice. It is important that proper diagnosis and treatment of illness not be confused by misdirected attention to indoor air quality issues. Customer understands the importance of prompt drying of water-damaged building materials, and agrees to promptly repair leaks, properly ventilate the structure and take reasonable measures to control humidity and prevent conditions that lead to mold growth. 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. BELFOR cannot control and therefore is not responsible for these factors or conditions. Unless specifically stated in the Contract Documents, BELFOR is not responsible for finding or repairing leaks on the Property or for detecting mold or determining the cause of mold growth. If this is a mold remediation project, Customer understands and acknowledges that the goal is not to create a "mold-free" environment but rather to bring the concentrations of mold to normal levels. Customer is encouraged to seek further information about mold from the United States Environmental Protection Agency at: www.epa.gov/mold.

15. **Limit of Liability for Mold Remediation.** BELFOR will have no liability for mold discovered after the Customer's Consultant has determined that the goals of the mold remediation work have been achieved or if the Consultant has otherwise approved BELFOR's remedial work, orally or in writing. Customer agrees to pursue any such claim solely against the Consultant or other responsible parties.
16. **Safety and Permits.** Both BELFOR and Customer will comply with all applicable governmental regulations, statutes, laws, and local ordinances. At Customer's expense, BELFOR shall obtain all permits required for the Work.
17. **Performance and Payment Bond:** Customer has the right to request performance and payment bonds and hereby waives the right to request performance bonds.
18. **Hazardous Substances.** If the Work includes the use, storage, handling, disposal, or otherwise involves any "hazardous substance," as that term is defined under state or federal laws, including without limitation the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976, as amended by the Hazardous and Solid Waste Amendments of 1984, 42 U.S.C. §§ 6901 *et seq.* ("Hazardous Substances"), the Customer agrees to immediately disclose any and all known information to BELFOR regarding such Hazardous Substances, including the Customer's EPA Hazardous Waste Identification number (if applicable). Customer acknowledges that they have exclusive title to all Hazardous Substances and any real or personal property contaminated or affected by such substances. Customer agrees that BELFOR shall not be deemed the generator of any Hazardous Substances on the Property. Customer agrees that BELFOR will only act as Customer's agent and under the direction of Customer in the provision of such services involving or related to Hazardous Substances. Both parties agree that BELFOR, by providing such services, does not own and is not taking title to any Hazardous Substance from the Customer or the Property. Disposal of any Hazardous Materials (including specimens or samples) shall be made in the name of the Customer and under any applicable generator number or other identification assigned by the Customer. Unless specifically listed in the Contract Documents, Customer shall be responsible to execute waste manifests, transport Hazardous Substances, dispose of Hazardous Substances, execute waste profile documents or obtain Hazardous Substance Permits in connection with the Work to be performed by BELFOR.
19. **Force Majeure.** BELFOR is not liable or responsible for delay, damage, cost, interruption or loss of any kind resulting from or related to acts of God, weather conditions, fire, flood, casualty, labor strikes, lock-outs, disturbances, riots, terrorism, civil commotion, government regulation or restriction, acts of Customer, the issuance of permits, shortages or unavailability of materials and/or supplies or other causes beyond BELFOR'S reasonable control.
20. **Indemnity.**
 - A. **Mutual Indemnity:** Subject to the provisions and limitations set forth in the Scope of Work and the Exclusions, each party agrees to indemnify and hold harmless the other party hereto and the other party's shareholders, directors, officers, employees, insurers and agents, from and against any and all claims, demands, causes of action and liabilities of any nature, whether for damages to property and/or the pre-existing conditions to which this Contract pertains, to the extent that any such claim, demand, cause of action and/or liability is attributable to the breach of contract, negligence or other fault of the indemnifying party.

B. **Indemnity to BELFOR regarding Environmental Assessors, Engineers and Architects (“Professionals”).** To the maximum extent allowed by law, Customer hereby agrees to indemnify and hold harmless BELFOR, its shareholders, directors, officers, employees, insurers, agents and their owners, related and affiliated entities, and BELFOR’s subcontractors of any tier from and against any and all losses, liabilities and damages arising directly or indirectly from: (i) any and all misdiagnosis, errors or omissions by Consultants or the Professionals, (ii) following or complying or acting in accordance with the Consultants’ or Professionals’ directions, protocols or instructions and (iii) the use or reliance on any Consultant’s or Professional’s reports, tests or findings.

21. **Insurance.** BELFOR will maintain occurrence-based commercial general liability insurance, including Automobile, Worker’s Compensation, General Liability (for both bodily injury and property damage) and Pollution Coverage. Upon written request by Customer, BELFOR will produce a Certificate of Insurance naming Customer as an additional insured.
22. **Jurisdiction, Venue and Governing Law.** The parties hereby irrevocably 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.
23. **No Consequential Damages.** No party shall in any action or proceeding or otherwise assert any claim for consequential or indirect damages, or business interruption 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 and relinquishes all such claims.
24. **Integration.** This integrated Contract sets forth the complete and final agreement of the parties, and supersedes and replaces all prior negotiations, promises, understandings, warranties and representations, written or oral.
25. **Change Orders.** Changes to this Contract will be negotiated in good faith between the parties and must be set forth in a written Change Order signed by both parties. However, a contractor’s failure to comply with this requirement does not prevent the contractor from the recovery of compensation for the reasonable value of change order work in the absence of a written change order. BELFOR will provide industry standard documentation to the insurance company, Consultant, Customer or their agents in order to properly document the changed work. Customer agrees not to unreasonably withhold approval of Change Orders.
26. **Termination.** If Customer fails to make timely payments for services rendered under the terms of this Contract, BELFOR may, in its discretion, suspend the Work or terminate the balance of the Contract upon reasonable written notice to the Customer.
27. **Notices.** All notices shall be sent via First Class U.S. Mail and via facsimile addressed to BELFOR USA Group, Inc. at the address and fax number indicated on the first page of this Contract. Notices to Customer shall be sent to:
- 291 North Main Street
Porterville, CA 93257
ATTN: Patrice Hildreth
- And by Facsimile to:** 559-636-0761
28. **License Board Information.** Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A

complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826.

29. **Application of Prevailing Wage.** The Contractor shall comply with the Fair Labor Standards Act (including all applicable prevailing wage record keeping requirements) and any applicable federal or State minimum wage laws during the performance of the Work. All applicable statutory provisions regarding penalties for Contractor's failure to pay prevailing wages and to comply with all applicable wage and hour laws will be enforced, and Contractor shall pay all such penalties a State or Federal agency may assess under prevailing wage laws.

30. **Material and Labor Bond.**

The Material and Labor Bond shall be for not less than one hundred percent (100%) of the total contract amount. The Material and Labor Bond shall remain in force until thirty-five (35) days after the date of recordation of the Notice of Completion.

The successful bidder shall have as a surety for the bond, a corporate surety authorized to act as a surety in California. The Labor and Materials Bond is solely for the benefit of the Customer and creates no cause of action by Subcontractors or suppliers against the Contractor or surety. The Customer does not guarantee the validity of such bonds or the solvency of the Contractor.

31. **Laws to be Observed.**

BELFOR shall give all notices and comply with all prevailing Federal, State and Local laws, ordinances and all such orders and decrees as exist, or may be enacted by bodies or tribunals having any jurisdiction or authority over the work, and shall indemnify and save harmless the Customer against any claim or liability arising from, or based on, the violation of any such law, ordinance, regulation, order or decree, whether by him/herself or his/her employees and Subcontractors.

A contractor or subcontractor shall not be qualified to engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5.

32. **Payroll Records.**

Certified payroll records shall be kept in the office of BELFOR for five years after completion of the work. Upon request by the Customer, the required certified payroll records shall be submitted to the Customer during Contractor's performance of the services by the tenth day of each month. Progress payments may be withheld pending receipt and approval of any outstanding reports or if the records are not properly certified.

33. **Prevailing Wage Rates.**

Pursuant to Subsection 1773 of the Labor Code of the State of California, the Customer has obtained from the Director of the Department of Industrial Relations, the general prevailing rate of per diem wages and the general prevailing rate required to execute the contract. Prevailing wage rates can be obtained at <http://www.dir.ca.gov/DLSR/PWD>. Said prevailing rate of per diem wages will be made available to any interested party upon request, and a copy thereof shall be posted at each job site.

34. **Statutory Penalty for Failure to Pay Minimum Wages.**

In accordance with Subsection 1775 of the California Labor Code, BELFOR and any subcontractor under the contractor shall, as a penalty to the State or political subdivision on whose behalf the contract is made or awarded, forfeit not more than two hundred dollars (\$200) for each calendar day, or portion thereof, for each

worker paid less than the prevailing wage rates as determined by the director for any public work done under the contract by BELFOR or by any Subcontractor under BELFOR.

35. Statutory Penalty for Unauthorized Overtime Work.

In accordance with Subsection 1813 of the California Labor Code, BELFOR or subcontractor shall, as a penalty to the State or political subdivision on whose behalf the contract is made or awarded, forfeit twenty-five dollars (\$25.00) for each worker employed in the execution of the contract by the respective contractor for each calendar day during which the worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of Subsections 1810 through 1815 of the California Labor Code. In awarding any contract for public work, the awarding body shall cause to be inserted in the contract a stipulation to this effect. The awarding body shall take cognizance of all violations of this article committed in the course of the execution of the contract, and shall report them to the Division of Labor Standards Enforcement.

36. Certified Payroll.

In compliance with Subsection 1776 of the State Labor Code and Subsections 16400, 16401, 16402 and 16403 of the State Administration Code, BELFOR and each Subcontractor shall keep accurate certified payroll records showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection the public work. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following:

- ☐ The information contained in the payroll record is true and correct.
- ☐ The employer has complied with the requirements of Sections 1771, 1811, and 1815 for any work performed by his or her employees on the public works project.

Said payroll records shall be made available to Customre upon request at no charge. Progress payments will be withheld pending receipt and approval thereof.

I have reviewed the terms and conditions set forth above and agree to them, effective on the date set forth above. I warrant and represent that I am authorized to execute this Contract on behalf of the Customer or the legal owner of the Property.

CUSTOMER:

BELFOR PROPERTY RESTORATION

By 

By: Paul Suchowski
975D42FCC81A87AA32AFC1E249B6E249 contractworks.

Name 

Name: Paul Suchowski

Title 

Title: Controller

Date 

Date: 05/26/2020

Print Name of Customer's Authorized Representative:





Exhibit "A"

ADVANCED WORK AUTHORIZATION

Job No. 110300960

The City of Porterville ("Customer") hereby authorizes BELFOR USA

To mobilize and commence the following Work:

Smoke/Soot Removal, Cleaning, and Deodorization of both the city hall
building and fire dept. building per cleaning protocol provided by
KCE Matrix

Customer agrees to pay BELFOR USA for all labor, materials, and equipment utilized to mobilize, commence and perform the work described above in accordance with the BELFOR USA Service Contract attached hereto.

In the event Customer and BELFOR USA finalize and execute a contract covering this and other work, mobilization and all preparatory work performed hereunder shall be included in invoices submitted under such contract, even though such work may have been performed prior to the date the final contract is executed.

In the event Customer and BELFOR USA do not enter into a contract as described above, BELFOR USA shall invoice Customer for all work performed hereunder plus the costs of demobilization, all in accordance with the terms of the Service Contract. Customer agrees to pay such invoice within thirty (30) days of receipt.

BELFOR USA

By:

Paul Suchowski

975D42FCC81A87AA32AFC1E249B6E249

contractworks.

Name: Paul Suchowski

Title: Controller

Dated: 05/26/2020

CUSTOMER

By: _____

Name: _____

Title: _____

Dated: _____

BELFOR USA

185 Oakland Ave., Suite 300, Birmingham, Michigan 48009-3433 • 888.421.4111 • TEL: 248.594.1144 • FAX: 248.594.1133
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PREVAILING RATE AND MATERIALS SCHEDULE ADDENDUM
California and Washington Prevailing Wage Addendum

RATES AND INVOICE CONDITIONS

Itemized Scheduled Labor Classifications	PROPOSED AIG Prevailing rates 2015 (no-Disc)	PROPOSED AIG Out- sourced Prevailing rates 2015 (no-Disc)
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PROJECT MANAGEMENT:

APM Assistant Project Manager	\$ 79.00	-
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GENERAL CLASSIFICATIONS:

GL-S General Labor - Labor Provider		Cost + 30 %
AA Administrative Assistant	\$ 79.00	-
RCO Resource Coordinator (Supply Technician)	\$ 79.00	-
PA Project Auditor (Documentation Clerk)	\$ 79.00	-

RESTORATION SERVICES (General):

RT Restoration Technician	\$ 79.00	-
RS Restoration Supervisor	\$ 79.00	-

RECONSTRUCTION SERVICES:

PT Painter	\$ 79.00	Cost + 21 %
DP Drywall Installer/Finisher	\$ 97.00	Cost + 21 %
CR Carpenter (Framer/Finish)	\$ 97.00	Cost + 21 %

TECHNICAL SERVICES: (Dehumidification, Documents / Media, Electronics, HVAC, Machinery, Mold)

TN Technician	\$ 79.00	-
TS Technical Specialist	\$ 79.00	-
TL Team Leader	\$ 79.00	-

SEMICONDUCTOR SERVICES:

No Prevailing Rates provided

ENVIRONMENTAL SERVICES:

HT Hazmat/Asbestos Technician	\$ 79.00	Cost + 30 %
HLT Hazmat/Asbestos Lead Technician	\$ 79.00	Cost + 21 %
HEO Hazmat/Asbestos Equipment Operator	\$ 79.00	Cost + 21 %
HS Hazmat/Asbestos Supervisor	\$ 79.00	Cost + 21 %

CONSULTING SERVICES:

No Prevailing Rates provided

EXHIBIT B
SCHEDULE OF FEES
LABOR RATE SCHEDULE

Rates are applicable to all work performed on or after the effective date of Agreement and apply to all assignments including CAT losses. Vendor does not agree to a 2% Early Payment Discount if their invoice is paid within 20 days of receipt.

LABOR RATES	Units	Rate
Level 1 Restoration		
Project Coordinator/ Emergency Response	Hourly	\$120
Consulting - Engineering/Technical/ Project Consultant/ Principal	Hourly	
Project Executive	Hourly	
Consulting - Restoration Expert	Hourly	
Project Consultant	Hourly	
Project Director / Operations Manager	Hourly	
Electronics (or Senior)/Equipment Consultant	Hourly	
Director Building Consultant	Hourly	
Senior Project Manager	Hourly	
Project Coordinator	Hourly	
Electronics/Equipment Project Manager	Hourly	
Level 2 Restoration		
Project Manager / Superintendent	Hourly	\$90
Document Restoration Project Manager	Hourly	
Project Estimator	Hourly	
Project Coordinator/ Emergency Response	Hourly	
Team Leader/Technician, Machinery Rebuild	Hourly	
Level 3 Restoration		
Assistant Project Manager / Assistant Superintendent	Hourly	\$68
Health and Safety Officer - Certified	Hourly	
Technical Specialist (Electronics, Mold, Dehumidification)	Hourly	
Electronics/Equipment Technician	Hourly	
Level 4 Restoration		
General Restoration Supervisor/Technician	Hourly	\$55
Remediation Supervisor/Technician	Hourly	
Project Supervisor/Foreman	Hourly	
Restoration Supervisor	Hourly	
Documentation Manager	Hourly	
Document Recovery Tech	Hourly	

Level 4 Restoration (cont)		
Restoration Technician	Hourly	\$55
Skilled Labor	Hourly	
Drying Technician	Hourly	

Level 5 Restoration		
General Labor	Hourly	\$28
Temporary Labor	Hourly	
Cleaning Labor	Hourly	
Unskilled Labor	Hourly	

Trades		
Carpenter Foreman	Hourly	Xactimate Rates used for geographic areas
Carpenter	Hourly	
Construction Labor	Hourly	
Drywall Installer/Finisher	Hourly	
Electrician	Hourly	
Equipment Operator	Hourly	
Framer	Hourly	
HVAC Mechanical	Hourly	
Mechanic	Hourly	
Painter Foreman	Hourly	
Painter	Hourly	
Plumber	Hourly	
Roofer	Hourly	
Roofing Laborer	Hourly	
Welder	Hourly	
Any other trade not listed	Hourly	

EXHIBIT B
SCHEDULE OF FEES

EQUIPMENT RATE SCHEDULE

Rates are applicable to all work performed on or after the effective date of Agreement and apply to all assignments including CAT losses. Vendor does not agree to a 2% Early Payment Discount if their invoice is paid within 20 days of receipt.

EQUIPMENT RATE SCHEDULE		Daily	Weekly	Monthly
Air compressor gas/electric < 90 CFM	Each	\$ 36.00	\$ 180.00	\$ 540.00
Air Compressor tow behind 90CFM - 125CFM	Each	\$ 83.00	\$ 415.00	\$ 1,245.00
Air Compressor tow behind 200CFM- 250CFM	Each	\$ 150.00	\$ 750.00	\$ 2,250.00
Air movers, Axial	Each	\$ 30.00	\$ 150.00	\$ 450.00
Air movers/Carpet blowers	Each	\$ 25.00	\$ 125.00	\$ 375.00
Air movers/Industrial fans	Each	\$ 45.00	\$ 225.00	\$ 675.00
Air Scrubber - 1000 cfm	Each	\$ 95.00	\$ 475.00	\$ 1,425.00
Air Scrubber - 2000 cfm	Each	\$ 120.00	\$ 600.00	\$ 1,800.00
Air Wolf with Hoses and Tee Valves	Each	\$ 80.00	\$ 400.00	\$ 1,200.00
Boroscope	Each	\$ 50.00	\$ 250.00	\$ 750.00
Camera, IR compact	Each	\$ 60.00	\$ 300.00	\$ 900.00
Camera, IR advanced	Each	\$ 120.00	\$ 600.00	\$ 1,800.00
Carpet Cleaning/Extraction Machine - manual and self-propelled - portable	Each	\$ 120.00	\$ 600.00	\$ 1,800.00
Carpet Cleaning/Extraction Machine - truck mount	Each	\$ 425.00	\$ 2,125.00	\$ 6,375.00
Construction trailer company owned	Each	\$ 98.00	\$ 490.00	\$ 1,470.00
Cryoblaster / Dry Ice Unit	Each	\$ 450.00	\$ 2,250.00	\$ 6,750.00
Cryoblaster hose 25'	Each	\$ 30.00	\$ 150.00	\$ 450.00
Cryoblaster in line drying unit	Each	\$ 70.00	\$ 350.00	\$ 1,050.00
Dehumidification, refrigerant < 150 pints	Each	\$ 95.00	\$ 475.00	\$ 1,425.00
Dehumidification, Refrigerant > 150 pints	Each	\$ 125.00	\$ 625.00	\$ 1,875.00
Electrical Distribution - (Spider box)	Each	\$ 65.00	\$ 325.00	\$ 975.00
Electrical Distribution - (100amp quad panel)	Each	\$ 90.00	\$ 450.00	\$ 1,350.00
50 foot cable 6/4 with connectors	50'	\$ 35.00	\$ 175.00	\$ 525.00
100 foot cable 6/4 with connectors	100'	\$ 45.00	\$ 225.00	\$ 675.00
Electronics Bake Oven/dry room	Each	\$ 300.00	\$ 1,500.00	\$ 4,500.00
Floor stripper including blades	Each	\$ 200.00	\$ 1,000.00	\$ 3,000.00
Foamer	Each	\$ 100.00	\$ 500.00	\$ 1,500.00

EQUIPMENT RATE SCHEDULE		Daily	Weekly	Monthly
Fogger Spray mist - Elephant nose	Each	\$ 25.00	\$ 125.00	\$ 375.00
Fogger, ULV / Thermal (electric)	Each	\$ 30.00	\$ 150.00	\$ 450.00
Fogger, Gas Power Thermal	Each	\$ 90.00	\$ 450.00	\$ 1,350.00
Fork truck company owned	Each	\$ 225.00	\$ 1,125.00	\$ 3,375.00
Fuel tank 100-150 Gallons	Each	\$ 40.00	\$ 200.00	\$ 600.00
Fuel tank 200-300 Gallons	Each	\$ 65.00	\$ 325.00	\$ 975.00
Fuel tank 500 Gallons	Each	\$ 155.00	\$ 775.00	\$ 2,325.00
Fuel tank 1000 Gallons	Each	\$ 260.00	\$ 1,300.00	\$ 3,900.00
Generator (portable) less than 10KW	Each	\$ 110.00	\$ 550.00	\$ 1,650.00
Generator 20KW	Each	\$ 200.00	\$ 1,000.00	\$ 3,000.00
Generator 36KW - 40KW	Each	\$ 310.00	\$ 1,550.00	\$ 4,650.00
Generator 56KW	Each	\$ 315.00	\$ 1,575.00	\$ 4,725.00
Generator 100KW-120KW	Each	\$ 445.00	\$ 2,225.00	\$ 6,675.00
Generator 150 KW - 175KW	Each	\$ 500.00	\$ 2,500.00	\$ 7,500.00
Generator 200KW	Each	\$ 500.00	\$ 2,500.00	\$ 7,500.00
Generator 250KW-300KW	Each	\$ 640.00	\$ 3,200.00	\$ 9,600.00
Generator 350KW	Each	\$ 880.00	\$ 4,400.00	\$ 13,200.00
Generator 500KW	Each	\$ 1,200.00	\$ 6,000.00	\$ 18,000.00
Generator 640KW-650KW	Each	\$ 1,500.00	\$ 7,500.00	\$ 22,500.00
Generator 750KW	Each	\$ 1,850.00	\$ 9,250.00	\$ 27,750.00
Generator 1000KW	Each	\$ 2,250.00	\$ 11,250.00	\$ 33,750.00
Generator 1500KW	Each	\$ 3,000.00	\$ 15,000.00	\$ 45,000.00
Generator 2000KW	Each	\$ 3,750.00	\$ 18,750.00	\$ 56,250.00
Injectidry Unit	Each	\$ 125.00	\$ 625.00	\$ 1,875.00
Heater - 15KW	Each	\$ 75.00	\$ 375.00	\$ 1,125.00
Heater - 20 KW	Each		\$ -	\$ -
Heater - 30 KW	Each	\$ 110.00	\$ 550.00	\$ 1,650.00
Heater - 40KW	Each	\$ 150.00	\$ 750.00	\$ 2,250.00
Heater - 50 KW	Each		\$ -	\$ -
Heater - 60KW	Each	\$ 180.00	\$ 900.00	\$ 2,700.00
Heater - 100 KW	Each		\$ -	\$ -
Heater - 150 KW	Each	\$ 550.00	\$ 2,750.00	\$ 8,250.00
Heater - 200 KW	Each	\$ 630.00	\$ 3,150.00	\$ 9,450.00
Heater - 400 KW	Each	\$ 830.00	\$ 4,150.00	\$ 12,450.00
Heater - 600 KW	Each	\$ 1,050.00	\$ 5,250.00	\$ 15,750.00
Heater - 1000 KW	Each	\$ 1,800.00	\$ 9,000.00	\$ 27,000.00
Hydroxyl titan 1000	Each	\$ 50.00	\$ 250.00	\$ 750.00
Hydroxyl titan 4000	Each	\$ 125.00	\$ 625.00	\$ 1,875.00
Hydroxyl Generator, Boss	Each	\$ 180.00	\$ 900.00	\$ 2,700.00

EQUIPMENT RATE SCHEDULE		Daily	Weekly	Monthly
Hydroxyl Generator, Boss XL3	Each	\$ 200.00	\$ 1,000.00	\$ 3,000.00
Ultraviolet Mobile Room Sanitizer - Large	Each	\$ 125.00	\$ 625.00	\$ 1,875.00
Vaportek Vaporshark Odor Machine	Each	\$ 65.00	\$ 325.00	\$ 975.00
Light, Temporary (Demo / Stand / String)	Each	\$ 23.00	\$ 115.00	\$ 345.00
Light, Temporary Wobble	Each	\$ 35.00	\$ 175.00	\$ 525.00
Manometer non recording	Each	\$ 20.00	\$ 100.00	\$ 300.00
Manometer Recording	Each	\$ 65.00	\$ 325.00	\$ 975.00
Moisture Meter, penetrating and non penetrating	Each	\$ 25.00	\$ 125.00	\$ 375.00
Ozone Generator Oasis Plus	Each	\$ 115.00	\$ 575.00	\$ 1,725.00
Ozone Generator TZ-1	Each	\$ 105.00	\$ 525.00	\$ 1,575.00
Ozone Generator TZ-2	Each	\$ 100.00	\$ 500.00	\$ 1,500.00
Ozone Generator Sonozaire 630A	Each	\$ 130.00	\$ 650.00	\$ 1,950.00
Ozone Generator Sonozaire 330A	Each	\$ 120.00	\$ 600.00	\$ 1,800.00
Pressure Washer	Each	\$ 80.00	\$ 400.00	\$ 1,200.00
Pressure Washer Hotsie	Each	\$ 189.00	\$ 945.00	\$ 2,835.00
Pump, Trash with Hose, 2" /Interceptor / Various Flood Pumpers	Each	\$ 75.00	\$ 375.00	\$ 1,125.00
Pump, Trash with Hose, 3" /Interceptor / Various Flood Pumpers	Each	\$ 100.00	\$ 500.00	\$ 1,500.00
Pump, Trash with Hose, 4" /Interceptor / Various Flood Pumpers	Each	\$ 110.00	\$ 550.00	\$ 1,650.00
Radio - 2 way	Each	\$ 15.00	\$ 75.00	\$ 225.00
Respirator, 1/2 face	Each	\$ 10.00	\$ 50.00	\$ 150.00
Respirator, Full face	Each	\$ 15.00	\$ 75.00	\$ 225.00
Scaffolding Baker	Each	\$ 15.00	\$ 75.00	\$ 225.00
Soda Blaster - Unit	Each	\$ 450.00	\$ 2,250.00	\$ 6,750.00
Soda Blaster - Hose	Each	\$ 30.00	\$ 150.00	\$ 450.00
Sprayer, Airless Industrial for painting	Each	\$ 110.00	\$ 550.00	\$ 1,650.00
Storage - Container box 20'	Each	\$ 70.00	\$ 350.00	\$ 1,050.00
Storage - Container box 40'	Each	\$ 100.00	\$ 500.00	\$ 1,500.00
Ultrasonic cleaner small less than 5 gallon	Each	\$ 65.00	\$ 325.00	\$ 975.00
Ultrasonic cleaner Large 5 - 7 gallon	Each	\$ 175.00	\$ 875.00	\$ 2,625.00
Vacuum, Back Pack Vac / Wet Dry	Each	\$ 35.00	\$ 175.00	\$ 525.00
Vacuum, Barrel	Each	\$ 50.00	\$ 250.00	\$ 750.00
Vacuum, Commercial	Each	\$ 50.00	\$ 250.00	\$ 750.00
Vacuum, Wet/Dry	Each	\$ 40.00	\$ 200.00	\$ 600.00
Vacuum, HEPA	Each	\$ 70.00	\$ 350.00	\$ 1,050.00
Vacuum EDP anti static	Each	\$ 77.00	\$ 385.00	\$ 1,155.00
Vacuum MVII	Each	\$ 75.00	\$ 375.00	\$ 1,125.00
Vaportek Vaporshark Odor Machine with 5 cartridges	Each	\$ 60.00	\$ 300.00	\$ 900.00

EQUIPMENT RATE SCHEDULE		Daily	Weekly	Monthly
Vehicle, SUV, Car, Van, UTV	Each	\$ 75.00	\$ 375.00	\$ 1,125.00
Vehicle, Truck 4x4 with lift gate / Fuel cell	Each	\$ 100.00	\$ 500.00	\$ 1,500.00
Vehicle, Trucks - Tandem Axle Tractor .18 mile	Each	\$ 250.00	\$ 1,250.00	\$ 3,750.00
Vehicle, 48'-53' Trailer plus .06 mile	Each	\$ 65.00	\$ 325.00	\$ 975.00
Vehicle, refrigerated trailer 48'-53'plus .06 mile 1.25 per reefer hour	Each	\$ 100.00	\$ 500.00	\$ 1,500.00
Vehicle, Straight truck plus .24 mile	Each	\$ 150.00	\$ 750.00	\$ 2,250.00
Vehicle, Command Center	Each	\$ 300.00	\$ 1,500.00	\$ 4,500.00

HVAC RATE SCHEDULE		Daily	Weekly	Monthly
Air compressor with hose and attachments, gas/electric	Each	\$ 36.00	\$ 180.00	\$ 540.00
Blatter / Zone bag	Each	\$ 25.00	\$ 125.00	\$ 375.00
Cutting kit pneumatic / Nibbler / air hammer with claw ripper	Each	\$ 25.00	\$ 125.00	\$ 375.00
Duct patches approx. 14" x 14"	Each	\$ 12.00	\$ 60.00	\$ 180.00
High Volume Tornado System / Neg Air machine	Each	\$ 95.00	\$ 475.00	\$ 1,425.00
Duct Robot	Each	\$ 142.50	\$ 712.50	\$ 2,137.50
Duct Insulation coating - Fiber lock IAQ 8000/8500	5 Gallon	\$ 300.00	\$ 1,500.00	\$ 4,500.00
Duct Sealer Fosters 40-20	5 Gallon	\$ 399.00	\$ 1,995.00	\$ 5,985.00
Power and Manual Hand Tools	Each	\$ 25.00	\$ 125.00	\$ 375.00
Rotary Brush / Auger / Sweeper / Whips / Viper Duct Cleaning System	Each	\$ 45.00	\$ 225.00	\$ 675.00
HVAC - Air tool Kit	Each	\$ 25.00	\$ 125.00	\$ 375.00
HVAC - Cutting Spray Kit	Each	\$ 25.00	\$ 125.00	\$ 375.00
HVAC - Duct Auger	Each	\$ 90.00	\$ 450.00	\$ 1,350.00
HVAC - Duct Sweeper	Each	\$ 80.00	\$ 400.00	\$ 1,200.00

Equipment

- Rates for Equipment are applicable for all equipment regardless of the ownership.
- Any Vendor-or Service Provider -owned Truck / Trailer etc. not listed on rate schedule will be invoiced at the local Ryder truck rental rates to include daily, Weekly and Monthly rates plus mileage, reefer hours etc. as applicable.
- All rental equipment will be invoiced at cost plus 21%.
- Any rented equipment with mark ups should not exceed published AIG rates plus 21%.
- If equipment is purchased for use on a job the equipment will be invoiced at rate schedule rates. No charges for equipment or shipping will be allowed.
- Any equipment added to the rate schedule will be at cost divided by 12 and that amount used as daily rates.

Weekly rates will be X 5 of Daily and Monthly X 3 of Weekly.

- Vendor is responsible for any equipment repairs, damage or loss that occurs on the job site.
- Any other company owned equipment not presently on the rate schedule should have name of equipment and invoice amount submitted (with support) to AIG for approval and addition to the approved rate schedule.

EXHIBIT B
SCHEDULE OF FEES

DIESEL DESICCANT DRYING RATE SCHEDULE

Rates are applicable to all work performed on or after the effective date of Agreement and apply to all assignments including CAT losses. Vendor does not agree to a 2% Early Payment Discount if their invoice is paid within 20 days of receipt.

DIESEL DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
4500-6000 CFM				
4500-6000		\$ 1,495.00	\$ 7,475.00	\$ 22,425.00
Generator size 45KW Diesel		\$ 310.00	\$ 1,550.00	\$ 4,650.00
Generator daily fuel consumption		\$ 252.00	\$ 1,764.00	\$ 7,056.00
Diesel Fuel Desiccant		\$ 210.00	\$ 1,470.00	\$ 5,880.00
NON- CATASTROPHE - Daily, Weekly (5 Days) and Monthly (3 Weeks)				

DIESEL DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
4500-6000 CFM				
4500-6000 Cat		\$ 1,495.00	\$ 8,970.00	\$ 35,880.00
Generator size 45KW Diesel		\$ 310.00	\$ 1,860.00	\$ 7,440.00
Generator daily fuel consumption		\$ 252.00	\$ 1,764.00	\$ 7,056.00
Diesel Fuel Desiccant		\$ 210.00	\$ 1,470.00	\$ 5,880.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 60.00	\$ 240.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 240.00	\$ 960.00
CATASTROPHE - Daily, Weekly (6 Days) and Monthly (4 Weeks)				

DIESEL DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
8500-9000 CFM				
8500- 9000 non Cat		\$ 2,295.00	\$ 11,475.00	\$ 34,425.00
Generator size 45KW Diesel		\$ 310.00	\$ 1,550.00	\$ 4,650.00
Generator daily fuel consumption		\$ 336.00	\$ 2,352.00	\$ 9,408.00
Diesel Fuel Desiccant		\$ 300.00	\$ 2,100.00	\$ 8,400.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 50.00	\$ 150.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 200.00	\$ 600.00
NON- CATASTROPHE - Daily, Weekly (5 Days) and Monthly (3 Weeks)				

DIESEL DESICCANT DRYING RATE SCHEDULE

DIESEL DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
8500-9000 CFM				
8500 - 9000 Cat		\$ 2,295.00	\$ 13,770.00	\$ 55,080.00
Generator size 45KW Diesel		\$ 310.00	\$ 1,860.00	\$ 7,440.00
Generator daily fuel consumption		\$ 336.00	\$ 2,352.00	\$ 9,408.00
Diesel Fuel Desiccant		\$ 300.00	\$ 2,100.00	\$ 8,400.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 60.00	\$ 240.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 240.00	\$ 960.00
CATASTROPHE - Daily, Weekly (6 Days) and Monthly (4 Weeks)				

DIESEL DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
10,000 CFM				
10,000 non Cat		\$ 2,580.00	\$ 12,900.00	\$ 38,700.00
Generator size 56KW Diesel		\$ 315.00	\$ 1,575.00	\$ 4,725.00
Generator daily fuel consumption		\$ 300.00	\$ 2,100.00	\$ 8,400.00
Diesel Fuel Desiccant		\$ 450.00	\$ 3,150.00	\$ 12,600.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 50.00	\$ 150.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 200.00	\$ 600.00
NON - CATASTROPHE - Daily, Weekly (5 Days) and Monthly (3 Weeks)				

DIESEL DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
10,000 CFM				
10,000		\$ 2,580.00	\$ 15,480.00	\$ 61,920.00
Generator size 56KW Diesel		\$ 315.00	\$ 1,890.00	\$ 7,560.00
Generator daily fuel consumption		\$ 300.00	\$ 2,100.00	\$ 8,400.00
Diesel Fuel Desiccant		\$ 450.00	\$ 3,150.00	\$ 12,600.00
Rigid / flex duct per 25'	\$10.00	\$ 10.00	\$ 60.00	\$ 240.00
Cabling 50'	\$40.00	\$ 40.00	\$ 240.00	\$ 960.00
CATASTROPHE - Daily, Weekly (6 Days) and Monthly (4 Weeks)				

DIESEL DESICCANT DRYING RATE SCHEDULE

DIESEL DESICCANT DRYING RATE SCHEDULE	Diesel Fuel	Daily	Weekly	Monthly
15,000 CFM				
15,000		\$ 3,795.00	\$ 18,975.00	\$ 56,925.00
Generator size 56KW Diesel		\$ 315.00	\$ 1,575.00	\$ 4,725.00
Generator daily fuel consumption		\$ 372.00	\$ 2,604.00	\$ 10,416.00
Diesel Fuel Desiccant		\$ 600.00	\$ 4,200.00	\$ 16,800.00
Rigid / flex duct per 25'	\$10.00	\$ 10.00	\$ 50.00	\$ 150.00
Cabling 50'	\$40.00	\$ 40.00	\$ 200.00	\$ 600.00
NON - CATASTROPHE - Daily, Weekly (5 Days) and Monthly (3 Weeks)				

DIESEL DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
15,000 CFM				
15,000		\$ 3,795.00	\$ 22,770.00	\$ 91,080.00
Generator size 56KW Diesel		\$ 315.00	\$ 1,890.00	\$ 7,560.00
Generator daily fuel consumption		\$ 372.00	\$ 2,604.00	\$ 10,416.00
Diesel Fuel Desiccant		\$ 600.00	\$ 4,200.00	\$ 16,800.00
Rigid / flex duct per 25'	\$10.00	\$ 10.00	\$ 60.00	\$ 240.00
Cabling 50'	\$40.00	\$ 40.00	\$ 240.00	\$ 960.00
CATASTROPHE - Daily, Weekly (6 Days) and Monthly (4 Weeks)				

DIESEL DESICCANT DRYING RATE SCHEDULE	Diesel Fuel	Daily	Weekly	Monthly
25,000 CFM				
25,000		\$ 5,995.00	\$ 29,975.00	\$ 89,925.00
Generator size 100KW Diesel		\$ 445.00	\$ 2,225.00	\$ 6,675.00
Generator daily fuel consumption		\$ 408.00	\$ 2,856.00	\$ 11,424.00
Diesel Fuel Desiccant		\$ 840.00	\$ 5,880.00	\$ 23,520.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 50.00	\$ 150.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 200.00	\$ 600.00
NON - CATASTROPHE - Daily, Weekly (5 Days) and Monthly (3 Weeks)				

DIESEL DESICCANT DRYING RATE SCHEDULE

DIESEL DESICCANT DRYING RATE SCHEDULE	Diesel Fuel	Daily	Weekly	Monthly
25,000 CFM				
25,000		\$ 5,995.00	\$ 35,970.00	\$ 143,880.00
Generator size 100 - 120KW Propane/Diesel		\$ 445.00	\$ 2,670.00	\$ 10,680.00
Generator daily fuel consumption		\$ 408.00	\$ 2,856.00	\$ 11,424.00
Diesel Fuel Desiccant		\$ 840.00	\$ 5,880.00	\$ 23,520.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 60.00	\$ 240.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 240.00	\$ 960.00
CATASTROPHE - Daily, Weekly (6 Days) and Monthly (4 Weeks)				

Add On Costs		
Service for generators including all filters and oil change time frame	240 hrs of Operation	\$ 400.00
Service for Desiccant including all filters and time frame - as needed	Upon Job completion	\$ 200.00
Generator grounding rods and copper cabling - as needed	Set	\$ 40.00
Lay Flat 18"- 20"	Linear foot	\$ 0.85

The listed rates are for Diesel Desiccant Dehumidifiers "FULLY LOADED" NTE daily cost. If additional rigid duct or cabling is needed, vendor will notify AIG.

Vendor will submit fueling company name and per gallon cost and delivery charges to AIG at beginning of the job.

Vendor may elect to perform Desiccant drying as long as they provide notice and charge the "fully loaded" rates set forth herein. Where Company has a desiccant contractor under contract with readily available diesel units in the loss location, Vendor and its Service Providers will match the diesel rates with whatever equipment they own and use. In the event no such Company contractor is readily available in the loss location, Company agrees that Vendor and its Service Providers may utilize and charge the applicable rates for actual equipment owned.

Desiccant Drying Vendor, if not the primary, will work directly for Insured with no mark up by primary Vendor.

EXHIBIT B
SCHEDULE OF FEES

FULLY LOADED PROPANE DESICCANT DRYING RATE SCHEDULE

Rates are applicable to all work performed on or after the effective date of Agreement and apply to all assignments including CAT losses. Vendor does not agree to a 2% Early Payment Discount if their invoice is paid within 20 days of receipt.

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
4500-6000 CFM				
4500-6000 non Cat		\$ 1,250.00	\$ 6,250.00	\$ 18,750.00
Generator size 45KW Propane/Diesel		\$ 310.00	\$ 1,550.00	\$ 4,650.00
Generator daily fuel consumption in gallons		\$ 252.00	\$ 1,764.00	\$ 7,056.00
Propane consumption in Lbs.		\$ 297.60	\$ 2,083.20	\$ 8,332.80
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 50.00	\$ 150.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 200.00	\$ 600.00
NON - CATASTROPHE - Daily, Weekly (5 Days) and Monthly (3 Weeks)				

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
4500-6000 CFM				
4500-6000		\$ 1,250.00	\$ 7,500.00	\$ 30,000.00
Generator size 45KW Propane/Diesel		\$ 310.00	\$ 1,860.00	\$ 7,440.00
Generator daily fuel consumption in gallons		\$ 252.00	\$ 1,764.00	\$ 7,056.00
Propane consumption in Lbs.		\$ 297.60	\$ 2,083.20	\$ 8,332.80
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 60.00	\$ 240.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 240.00	\$ 960.00
CATASTROPHE - Daily, Weekly (6 Days) and Monthly (4 Weeks)				

FULLY LOADED PROPANE DESICCANT DRYING RATE SCHEDULE

Add On Costs		
Service for generators including all filters and oil change time frame	240 hrs of Operation	\$ 400.00
Service for Desiccant including all filters and time frame - as needed	Upon Job completion	\$ 200.00
Generator grounding rods and copper cabling - as needed	Set	\$ 40.00
Lay Flat 18"- 20"	Linear foot	\$ 0.85

- The listed rates are for Propane Desiccant Dehumidifiers "FULLY LOADED" NTE daily cost. If additional rigid duct or cabling is needed vendor will notify AIG.
- Vendor will submit fueling company name and per gallon/Lb cost and delivery charges to AIG at beginning of the job. Vendor may elect to perform Desiccant drying as long as they provide notice and charge the "fully loaded" rates set forth herein. Where Company has a desiccant contractor under contract with readily available diesel units in the loss location, Vendor and its Service Providers will match the diesel rates with whatever equipment they own and use. In the event no such Company contractor is readily available in the loss location, Company agrees that Vendor and its Service Providers may utilize and charge the applicable rates for actual equipment owned.
- Desiccant Drying Vendor, if not the primary, will work directly for Insured with no mark up by primary Vendor.

EXHIBIT B
SCHEDULE OF FEES

FULLY LOADED ELECTRIC DESICCANT DRYING RATE SCHEDULE

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
4500-6000 CFM				
4500-6000		\$ 1,325.00	\$ 6,625.00	\$ 19,875.00
Generator 150KW Electric		\$ 500.00	\$ 2,500.00	\$ 7,500.00
Generator daily fuel consumption		\$ 1,080.00	\$ 7,560.00	\$ 30,240.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 50.00	\$ 150.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 200.00	\$ 600.00
NON - CATASTROPHE - Daily, Weekly (5 Days) and Monthly (3 Weeks)				

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
4500-6000 CFM				
4500-6000		\$ 1,325.00	\$ 7,950.00	\$ 31,800.00
Generator 150KW Electric		\$ 500.00	\$ 3,000.00	\$ 12,000.00
Generator daily fuel consumption		\$ 1,080.00	\$ 7,560.00	\$ 30,240.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 60.00	\$ 240.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 240.00	\$ 960.00
CATASTROPHE - Daily, Weekly (6 Days) and Monthly (4 Weeks)				

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
8500 - 9000 CFM				
8500- 9000		\$ 2,100.00	\$ 10,500.00	\$ 31,500.00
Generator 300KW Electric		\$ 640.00	\$ 3,200.00	\$ 9,600.00
Generator daily fuel consumption		\$ 1,680.00	\$ 11,760.00	\$ 47,040.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 50.00	\$ 150.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 200.00	\$ 600.00
NON - CATASTROPHE - Daily, Weekly (5 Days) and Monthly (3 Weeks)				

FULLY LOADED ELECTRIC DESICCANT DRYING RATE SCHEDULE

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
8500 - 9000 CFM				
8500 - 9000		\$ 2,100.00	\$ 12,600.00	\$ 50,400.00
Generator 300KW Electric		\$ 640.00	\$ 3,840.00	\$ 15,360.00
Generator daily fuel consumption		\$ 1,680.00	\$ 11,760.00	\$ 47,040.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 60.00	\$ 240.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 240.00	\$ 960.00
CATASTROPHE - Daily, Weekly (6 Days) and Monthly (4 Weeks)				

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
10,000 CFM				
10,000		\$ 2,100.00	\$ 10,500.00	\$ 31,500.00
Generator 300KW Electric		\$ 640.00	\$ 3,200.00	\$ 9,600.00
Generator daily fuel consumption		\$ 1,920.00	\$ 13,440.00	\$ 53,760.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 50.00	\$ 150.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 200.00	\$ 600.00
NON - CATASTROPHE - Daily, Weekly (5 Days) and Monthly (3 Weeks)				

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
10,000 CFM				
10,000		\$ 2,100.00	\$ 12,600.00	\$ 50,400.00
Generator 300KW Electric		\$ 640.00	\$ 3,840.00	\$ 15,360.00
Generator daily fuel consumption		\$ 1,920.00	\$ 13,440.00	\$ 53,760.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 60.00	\$ 240.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 240.00	\$ 960.00
CATASTROPHE - Daily, Weekly (6 Days) and Monthly (4 Weeks)				

FULLY LOADED ELECTRIC DESICCANT DRYING RATE SCHEDULE

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
15,000 CFM				
15,000 non Cat		\$ 3,400.00	\$ 17,000.00	\$ 51,000.00
Generator size 400KW		\$ 880.00	\$ 4,400.00	\$ 13,200.00
Generator daily fuel consumption		\$ 2,880.00	\$ 20,160.00	\$ 80,640.00
Rigid / flex duct per 25'	\$ 10.00	\$ 10.00	\$ 50.00	\$ 150.00
Cabling 50'	\$ 40.00	\$ 40.00	\$ 200.00	\$ 600.00
NON - CATASTROPHE - Daily, Weekly (5 Days) and Monthly (3 Weeks)				

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
15,000 CFM				
15,000 Cat		\$3,400.00	\$ 20,400.00	\$ 81,600.00
Generator size 400KW		\$880.00	\$ 5,280.00	\$ 21,120.00
Generator daily fuel consumption		\$2,880.00	\$ 20,160.00	\$ 80,640.00
Rigid / flex duct per 25'	\$10.00	\$10.00	\$ 60.00	\$ 240.00
Cabling	\$40.00	\$40.00	\$ 240.00	\$ 960.00
CATASTROPHE - Daily, Weekly (6 Days) and Monthly (4 Weeks)				

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
25,000 CFM				
25,000 non Cat		\$5,500.00	\$ 27,500.00	\$ 82,500.00
Generator 600KW Electric		\$1,500.00	\$ 7,500.00	\$ 22,500.00
Generator daily fuel consumption		\$3,960.00	\$ 27,720.00	\$ 110,880.00
Rigid / flex duct per 25'	\$10.00	\$10.00	\$ 50.00	\$ 150.00
Cabling	\$40.00	\$40.00	\$ 200.00	\$ 600.00
NON - CATASTROPHE - Daily, Weekly (5 Days) and Monthly (3 Weeks)				

FULLY LOADED ELECTRIC DESICCANT DRYING RATE SCHEDULE

DESICCANT DRYING RATE SCHEDULE	Diesel Fuel Delivered	Daily	Weekly	Monthly
25,000 CFM				
25,000 Cat		\$5,500.00	\$ 33,000.00	\$ 132,000.00
Generator 600KW Electric		\$1,500.00	\$ 9,000.00	\$ 36,000.00
Generator daily fuel consumption		\$3,960.00	\$ 27,720.00	\$ 110,880.00
Rigid / flex duct per 25'	\$10.00	\$10.00	\$ 60.00	\$ 240.00
Cabling	\$40.00	\$40.00	\$ 240.00	\$ 960.00
CATASTROPHE - Daily, Weekly (6 Days) and Monthly (4 Weeks)				

Add On Costs		
Service for generators including all filters and oil change time frame	240 hrs of Operation	\$ 400.00
Service for Desiccant including all filters and time frame - as needed	Upon Job completion	\$ 200.00
Generator grounding rods and copper cabling - as needed	Set	\$ 40.00
Lay Flat 18"- 20"	Linear foot	\$ 0.85

- The listed rates are for Electric Desiccant Dehumidifiers "FULLY LOADED" NTE daily cost. If additional rigid duct or cabling is needed vendor will notify AIG.
- Vendor will submit fueling company name and per gallon cost and delivery charges to AIG at beginning of the job. Vendor may elect to perform Desiccant drying as long as they provide notice and charge the "fully loaded" rates set forth herein. Where Company has a desiccant contractor under contract with readily available diesel units in the loss location, Vendor and its Service Providers will match the diesel rates with whatever equipment they own and use. In the event no such Company contractor is readily available in the loss location, Company agrees that Vendor and its Service Providers may utilize and charge the applicable rates for actual equipment owned.
- Desiccant Drying Vendor, if not the primary, will work directly for Insured with no mark up by primary Vendor.

EXHIBIT B
SCHEDULE OF FEES

MATERIAL RATE SCHEDULE

Adhesive, Spray	Can	\$ 5.00
Adhesive tacky mats	Size	\$ 44.00
Adhesive remover	Can	\$ 12.00
Adhesive remover Gallon	Size	\$ 30.00
Anti Microbial Sealer	Gallon	\$ 82.00
Anti Microbial Sealer	5 Gallon	\$ 369.00
Bags, 3 Mil Remediation 33 x 48 32 count	Roll	\$ 40.00
Bags, 3.8 Mil Remediation 33 x 50 100 count	Roll	\$ 105.00
Bags, 4 Mil Remediation 30 x 40 100 count	Roll	\$ 105.00
Bags, 5 Mil Remediation 32 x 46 100 count	Roll	\$ 95.00
Bags, 5 Mil Remediation 33 x 50 75 count	Roll	\$ 93.00
Bags, 6 Mil Remediation 33 x 50 75 count	Roll	\$ 95.00
Bags, 6 Mil Remediation 30 x 36 75 bags	Roll	\$ 110.00
Bags, 6 Mil Remediation 30 x 40 100 bags	Roll	\$ 110.00
Bags, 6 Mil Remediation 33 x 50 75 bags	Roll	\$ 110.00
Biocide / disinfectant / Anti Microbial i.e. Microban	Gallon	\$ 49.00
Biocide / disinfectant / Microban 5Gallon	5 Gallon	\$ 225.00
Biocide / disinfectant / Microban 55 Gallon	55 gallon	\$ 2,550.00
Bleach	gallon	\$ 5.50
Boxes - 1.2 Cubic Feet	Each	\$ 2.85
Boxes - 1.5 Cubic Feet	Each	\$ 3.40
Boxes - 2.0 Cubic Feet	Each	\$ 3.60
Boxes - 3.0 Cubic Feet	Each	\$ 4.25
Boxes - 4.5 Cubic Feet	Each	\$ 4.50
Boxes - 5.2 Cubic Feet	Each	\$ 5.00
Boxes - 6.0 Cubic Feet	Each	\$ 6.00
Boxes, Bankers	Each	\$ 7.00
Boxes, X Ray	Each	\$ 6.00
Brillo Pads (per box)	Each	\$ 7.00
Bubble Wrap 12" x 250'	Roll	\$ 65.00
Carpet Pre-treat /Rust stain remover/Spotter	Gallon	\$ 38.00

MATERIAL RATE SCHEDULE

Carpet Protector 24" x 200'	Roll	\$ 105.00
Carpet/Upholstery, Cleaner shampoo	Gallon	\$ 28.00
Carpet Deodorizer	Gallon	\$ 28.00
Coil Cleaner	Gallon	\$ 34.00
Corrugated Paper 24" x 250'	Roll	\$ 56.00
Defoamer / Desudser	gallon	\$ 45.00
Degreaser	Gallon	\$ 50.00
Degreaser	5 Gallon	\$ 225.00
Deodorizer	1 Gallon	\$ 62.00
Deodorizerser	5 Gallon	\$ 279.00
Deodorant Gel Blocks / Deodorant blocks	per lb.	\$ 10.00
Deodorant - Bad Air Sponge	Each	\$ 20.00
Dust Mask	Box of 20	\$ 24.00
Dust Mask	Box of 50	\$ 30.00
Emulsifier powder	Box	\$ 6.00
Emulsifier liquid	Gallon	\$ 22.50
Encapsulant	Gallon	\$ 74.00
Encapsulant	5 Gallon	\$ 333.00
Filters - Secondary for 2000 air scrubber	Each	\$ 6.60
Filters - Primary/First Stage for 2000 air scrubber	Each	\$ 3.10
Filters - Secondary for 2000 air scrubber	Each	\$ 7.00
Filters - Primary/First Stage for 1000 air scrubber	Each	\$ 2.75
Filters - Secondary for 2000 air scrubber	Each	\$ 6.50
Filter - HEPA for force 2000 or like air scrubber	Each	\$ 225.00
Filter - HEPA for force 1000 or like air scrubber	Each	\$ 190.00
Filter Charcoal/Carbon - 2000 Air scrubber	Each	\$ 35.00
Filter Charcoal/Carbon - 1000 Air scrubber	Each	\$ 30.00
Filter - portable dehumidifier	Each	\$ 10.00
Furniture Polish	Can	\$ 8.75
Glass Cleaner	Gallon	\$ 17.50
Gloves - Latex Rub.	Pair	\$ 2.50
Gloves - Leather/Work	Pair	\$ 4.00
Gloves - Nitrile In box of 100 only	Box of 100	\$ 15.00
HEPA Vac Bags	Each	\$ 4.00
Lube - Machinery 1	Gallon	\$ 55.00

MATERIAL RATE SCHEDULE

Lube - Machinery 2	Gallon	\$	50.00
Lube - Contact Cleaner	Gallon	\$	60.00
Craft Paper - 40lb 1275' long x 30" wide	Roll	\$	50.00
Plastic sheeting - 1.5 mil (20 X200)	Roll	\$	70.00
Plastic sheeting - 4mil (10x100)	Roll	\$	42.00
Plastic sheeting - 4mil (20x100)	Roll	\$	85.00
Plastic sheeting - 6mil (10x100)	Roll	\$	55.00
Plastic sheeting - 6mil (20x100)	Roll	\$	97.00
Plastic sheeting - 6mil anti static /fire proof (20x100)	Roll	\$	180.00
Rags - Cotton diaper	per lb.	\$	5.50
Rags - Microfiber Yellow, Green and Blues	Each	\$	4.00
Rags - Terry Towels (Need case size defined)	per lb.	\$	5.00
Rags - Towel Surgical Blue	per lb.	\$	6.97
Rags - Shop Blue	per lb.	\$	2.34
Respirator Cartridges P100	Pair	\$	9.00
Respirator Cartridges 3m	Pair	\$	9.00
Shrink Wrap 18"x1500'	Roll	\$	42.00
Scotch Bright (define box count)	Box	\$	20.00
Small Sponges - .75" x 3" x 6"	Each	\$	2.00
Medium Sponges - 1.5" x 3" x 6"	Each	\$	4.00
Large Sponges - 1.75" x 2.75" x 8"	Each	\$	5.75
Stainless Steel polish	can	\$	11.00
Tape - Aluminum HVAC/Desiccant	Roll	\$	18.00
Tape - Blue Painters 2"	Roll	\$	7.00
Tape - Blue Painters 3"	Roll	\$	8.00
Tape - Box Clear / Brown	Roll	\$	5.00
Tape - Caution 1000-ft	Roll	\$	17.00
Tape - Duct - 2" 60 yds.	Roll	\$	9.00
Tape - Duct - 3" 60 yds.	Roll	\$	10.00
Tape - Environmental teal 2" 60 yds.	Roll	\$	10.00
Tape - Environmental teal 3" 60yds	Roll	\$	14.00
Tape - Gorilla	Roll	\$	16.00

MATERIAL RATE SCHEDULE

Thermal Fog	Gallon	\$ 98.00
Tyvek	Each	\$ 10.00
Vaporshark Membranes pack of 5	Pack of 5	\$ 275.00
Vaportek Stand Alone Cartridge	Each	\$ 109.00
Zip - Wall poles 10' 2 pack	Per Pack	\$ 105.00
Zip - Zippers 7' 2 pack	Per Pack	\$ 29.00
Zipwall 20' with all poles, skid plates etc	Each	\$ 395.00
Zipwall Kit 12' with all poles, skid plates etc	Each	\$ 240.00
Approved BELFOR Proprietary Chemicals		
BELFOR AC-14	Gallon	\$ 72.00
BELFOR AC-12	Gallon	\$ 31.00
BELFOR CD-04	Gallon	\$ 66.00
BELFOR EC 12	Gallon	\$ 27.00
BELFOR GC	Gallon	\$ 25.00
BELFOR HD-01	Gallon	\$ 35.00
BELFOR OC 24	Gallon	\$ 42.00
BELFOR OC 62	Gallon	\$ 29.00
BELFOR Polish Milk	ounce	\$ 4.50
BELFOR LP-40	Gallon	\$ 66.00

EXHIBIT B
SCHEDULE OF FEES

FREEZE DRYING RATE SCHEDULE

Vacuum Freeze dry Below TORR Point		<100CF	101CF - 500CF	>500 Cf
Vacuum Freeze Drying of Documents	Cubic Feet	\$ 50.00	\$ 45.00	\$ 40.00
Vacuum Freeze Drying of Books and Ledgers	Cubic Feet	\$ 50.00	\$ 45.00	\$ 40.00
Vacuum Freeze Drying of Blue prints, define how charged	Cubic Feet	\$ 50.00	\$ 45.00	\$ 40.00
Vacuum Freeze Drying of Architectual Drawings, define how charged	Cubic Feet	\$ 50.00	\$ 45.00	\$ 40.00
Vacuum Freeze Drying of Maps, define how charged	Cubic Feet	\$ 50.00	\$ 45.00	\$ 40.00
Vacuum Freeze Drying of Manuscripts, define how charged	Cubic Feet	\$ 50.00	\$ 45.00	\$ 40.00
Vacuum Freeze Drying Large Plat and Ledgers, define how charged	Cubic Feet	\$ 50.00	\$ 45.00	\$ 40.00

Additional Services		
Copy services	Each	\$ 0.34
Deodorizing Ozone, Hydroxyl etc	Cubic Feet	\$ 6.25
Microbial disenfecting / Sanitizing using EPA approved disenfectant.	Cubic Feet	\$ 7.50
Ultrasonic Seperation	Cubic Feet	\$ 7.90
Gamma Irradiation Minimum \$1500 charge	Cubic Feet	\$ 16.50

EXHIBIT B
SCHEDULE OF FEES

MAGNETIC MEDIA RATE SCHEDULE

Magnetic Media			
Recovery / Reprocessing		Cost	Retail
Micro Film 16MM-100'	Per Piece	\$15.00	\$30.00
Micro Film 16MM-215'	Per Piece	\$25.00	\$50.00
Micro Film 35MM	Per Piece	\$20.00	\$40.00
AB Dick Microfiche	Per Piece	\$0.25	\$0.50
Aperture Cards	Per Piece	\$0.50	\$1.00
Aperture Cards-Punched	Per Piece	\$1.50	\$3.00
COM Microfiche	Per Piece	\$0.25	\$0.50
Diazo Microfiche	Per Piece	\$0.25	\$0.50
Jacketed Microfiche	Per Piece	\$0.25	\$0.50
Microfiche	Per Piece	\$0.25	\$0.50
Microfilm Cartridges	Per Piece	\$3.00	\$6.00
Vesicular Microfilm-100'	Per Piece	\$15.00	\$30.00
Vesicular Microfilm-215'	Per Piece	\$25.00	\$50.00
Motion Picture 8MM	Per Ft	\$0.15	\$0.30
New 8mm Reel and Case	Per Piece	\$25.00	\$50.00
Motion Picture 35MM	Per Ft	\$0.15	\$0.30
New 35mm Reel and Case	Per Piece	\$25.00	\$50.00
Reel to Reel Audio Tapes	Per Ft	\$0.15	\$0.30
New Reel and Case	Per Piece	\$25.00	\$50.00
Cassette Audio Tapes	Per Cass	\$15.00	\$30.00
Video Tapes VHS	Per Tape	\$20.00	\$40.00
Video Tapes 8MM	Per Tape	\$20.00	\$40.00
Magnetic Media Backup Tapes - LTO	Per Tape	\$150.00	\$300.00
Magnetic Media - Floppy	Per Tape	\$0.50	\$1.00
Magnetic Media -3 1/2 Discs	Per Tape	\$0.50	\$1.00
X-Rays	Per Piece	\$1.00	\$2.00
Maps	Per Piece	\$2.50	\$5.00
Architectural Drawings	Per Piece	\$2.50	\$5.00

EXHIBIT B
SCHEDULE OF FEES

MAGNETIC MEDIA RATE SCHEDULE

Category: Scanning	Units	Cost	Retail
Scanning - Digitize			
This includes prep and two index fields			
Accounting Records	Per Page	\$0.12	\$0.24
Bank Statements	Per Page	\$0.12	\$0.24
Payroll Records	Per Page	\$0.12	\$0.24
Personnel Files	Per Page	\$0.12	\$0.24
Medical Records			
Lab Reports	Per Page	\$0.12	\$0.24
Patient Accounting Records	per page	\$0.12	\$0.24
Patient Records	per page	\$0.12	\$0.24
Vital Records	per page	\$0.12	\$0.24
X-Rays	per Sq. Ft	\$1.50	\$3.00
Legal Records			
Administrative Records	per page	\$0.12	\$0.24
Client Records	per page	\$0.12	\$0.24
Court Case Records	per page	\$0.12	\$0.24
Real Estate Records			
Closing Records	per page	\$0.12	\$0.24
Mortgage Loan Files	per page	\$0.12	\$0.24
Title Report Records	per page	\$0.12	\$0.24
Media Records			
16MM	Per image	\$0.05	\$0.10
35MM	Per image	\$0.05	\$0.10
AB Dick Microfiche	Per image	\$0.05	\$0.10
Aperture Cards	Per Piece	\$0.25	\$0.50
COM Microfiche	Per image	\$0.05	\$0.10
Diazo Microfiche	Per image	\$0.05	\$0.10
Jacketed Microfiche	Per image	\$0.05	\$0.10
Microfiche	Per image	\$0.05	\$0.10
Microfilm Cartridges	Per Cart	\$3.00	\$6.00
Vesicular Microfilm-100'	Per Piece	\$15.00	\$30.00
Vesicular Microfilm-215'	Per Piece	\$25.00	\$50.00
Copying services	Per Piece	\$0.25	\$0.50

Transportation cost plus 15% will be paid on all transportation. Normal cleaning of product is included in the price.