

MASTER SERVICES AGREEMENT

This Master Service Agreement (this "Agreement") is made and entered into on _____ (the "Effective Date") between City of Clearwater, a municipality ("Owner"), with its principal place of business at 100 S Myrtle Ave, Clearwater, FL 33756 and BELFOR USA Group, Inc., a Colorado corporation ("Contractor" or "BELFOR") with its principal place of business at 185 Oakland Avenue, Suite 150, Birmingham, MI 48009. Owner and Contractor may be referred to throughout individually as a "Party," or together as the "Parties."

RECITALS:

- A. The terms and conditions of this Agreement are intended to be in compliance with the City of Clearwater Request for Proposal 26-25 (the "RFP"). In the event of conflict between this Agreement and the RFP, the terms and conditions of the RFP shall control.
- B. Contractor will perform professional services as described below in Article 2 with respect to Owner's property(ies) identified in a list provided by the Owner or a Work Order ("**Property**"). Contractor shall furnish all labor, materials, tools, equipment and supervision necessary to perform the Services.
- C. Contractor is service contractor engaged in the business of supplying emergency response, disaster restoration, reconstruction and related services, necessitated by fire, water, wind, smoke, contamination, corrosion and any other natural or manmade disaster.
- D. In lieu of entering into a new written agreement each time Contractor is requested to perform its services, Owner and Contractor wish to enter into this Agreement pursuant to which Owner may request Contractor visit the Property to perform the services at the Property for specific periods of time or projects and for specific monetary payments.

The Parties therefore agree as follows:

Article I. TERM OF AGREEMENT

The term of this Agreement shall begin on the Effective Date set forth above and shall continue for a period of one (1) year from such date, subject to any early termination as provided herein. If this Agreement is not terminated during the first one -year term, the City will have the option to renew the Agreement for four (4) additional one (1) year periods.

Article II. SERVICES.

From time to time, Owner may request Contractor to provide emergency response, disaster restoration, remediation, recovery service, reconstruction, and related services on an as needed basis (the "Services").

Upon execution of a work authorization in the form attached to this Agreement as **Exhibit A**, or a similar work authorization, purchase order, or similar document identifying the scope of Services to be

performed, the price to be paid for completion of the Services (identifying whether the contract sum is for a stipulated sum or according to BELFOR's most recent National Rate and Material Schedule—the pricing to be agreed to at the time of the loss), and the schedule (if any) for the completion of the Services signed by both parties ("Work Order"), Owner authorizes Contractor to perform the Services identified therein at Owner's property(ies) subject to the terms of this Agreement. The parties' agreement to a Work Order is expressly limited to the terms and conditions contained in this Agreement. If prior to signing such Work Order, Contractor commences any work or performs any service covered by the Work Order, such work, material, or service shall be governed by such Work Order and this Agreement. Any inconsistent and/or additional terms and conditions of Owner submitted in acknowledging a Work Order or in releases, invoices, or other documents shall not apply to such Work Order and will be rendered null, void, and of no force or effect.

Article III. CONTRACTOR'S COMPENSATION

3.1 Contract Sum. Owner shall pay Contractor the Contract Sum in current funds for Contractor's performance of the Services. The Contract Sum shall be identified on the applicable Work Order as one of the following: (a) Stipulated Sum subject to any change orders, additions, or deductions, as further set forth in the Scope of Work attached to the Work Order; or (b) on a time and material basis according to BELFOR's then-current National Rate and Material Scheduled used at the time of the loss (the current being attached as **Exhibit B**). Upon written request, Owner may request a copy of BELFOR's current rates at any time during the term of this Agreement. Notwithstanding anything to the contrary in this Agreement, during times of heightened inflation and excessive costs in the market, the parties agree that Contractor has the right to add an economic surcharge to the labor, equipment, and material portions of its invoices for Services performed under this Agreement. If applicable, the surcharge percentage may be discussed at the time of a loss or identified in the Work Order.

3.2 Progress Payment Schedule. Unless the parties otherwise agree to a different progress payment schedule in a Work Order, Owner shall pay Contractor no later than 30 days from Owner's receipt of invoice unless Owner disputes any amount charged in writing and the dispute is grounded in good faith and reasonable judgment. If Owner disputes any amount within an invoice, then Owner shall pay all undisputed amounts within 30 days from receipt of invoice and shall provide to Contractor, in writing, an explanation of the disputed amount with all supporting documents within 21 days from Owner's receipt of the disputed invoice or from receipt of any written dispute from Owner's insurance carrier, whichever occurs first. If Owner fails to do so, Owner must pay the entire invoice in full. Further, Owner's final payment or failure to provide written notice of a disputed amount to Contractor within 30 days of receipt of the final invoice shall result in an absolute waiver of Owner's right to dispute any amounts under any invoice. Owner agrees that it shall only assert disputes grounded in good faith and reasonable judgment. Owner shall not withhold payment of any undisputed amount payable by reason of any dispute.

Invoices not paid when due will accrue interest from the due date until paid at the rate of 1.5% per month (or the maximum amount allowed under law). Contractor reserves the right, in its sole discretion, to suspend the Services or terminate this Agreement or any Work Order if an invoice remains unpaid for more than fifteen (15) days.

3.3 Adjustments to Contract Sum. It is understood that the Services may be subject to change due to unknown factors, those changes may result in a change order, revised estimate, additional scope or a

supplement which may increase price and scope of the project.

3.4 Application of Prevailing Wage Determinations. Contractor will comply with the Fair Labor Standards Act and any applicable federal or State minimum wage laws during the performance of the Services. Owner warrants and represents that it is not subject to, nor is it receiving funds subject to, prevailing wage determinations under federal laws, such as the Davis-Bacon Act or the Service Contract Act, or under any similar or like State laws. Owner further acknowledges and represents that it has not provided Contractor with any federal or State prevailing wage determinations. Should Owner or Contractor subsequently be notified that the Services are subject to prevailing wage determinations, Owner agrees to issue a written change order to comply with the applicable prevailing wage determination(s), plus a standard mark-up for overhead and profit. Owner further agrees to pay and indemnify Contractor for any and all penalties a State or Federal agency may assess under prevailing wage laws. Should Owner and Contractor disagree on the applicable prevailing wage rate(s), the Owner agrees to pay the amount determined by the State or Federal agency or the amount listed by the United States Department of Labor in its wage determination for the applicable classification in the appropriate jurisdiction or the appropriate similar/like State wage determination, whichever is higher and necessary to comply with the law.

3.5 Payment Source. Owner understands and agrees to pay Contractor the Contract Sum provided in the applicable Work Order, along with any adjustments and amounts owed under this Article 3 regardless of whether Owner receives funds from its insurer(s), local government, State government, the federal government, or any government agency, grant, charitable organization or third-party. Owner's payment to Contractor for the Contract Sum, along with any adjustments and amounts owed under Article 3 shall not be contingent, dependent or conditioned on Owner's insurer(s), local government, State government, the federal government, or any government agency, grant, charitable organization or third-party.

3.6 Assignment of Insurance Proceeds. For insurance covered Services, the Owner assigns to Contractor its right, title and interest all insurance proceeds to the extent required to cover payment for work performed under a Work Order. Notwithstanding the previous sentence, the Owner is ultimately liable for any charges for work performed under this Agreement. This section does not apply to any Services performed under a Work Order at a property located in the states of Florida, Nebraska, and Kansas. For Services performed at a property located in any of those three states, Owner instead shall execute a Direct Pay Authorization upon Contractor's request and shall send an executed copy of that Authorization to its insurance carrier(s) no later than 5 days after the execution of a Work Order. By executing a Direct Pay Authorization, Owner authorizes and directs the insurance carrier(s) to pay and deliver all amounts owed for the Services directly and exclusively to Contractor.

3.7 Insurance Checks and Drafts. For insurance covered Services, Owner authorizes and directs its insurance carrier to name BELFOR USA Group, Inc. as a payee on all insurance checks or drafts for all insurance work and materials furnished by BELFOR. Owner shall endorse and tender to BELFOR all checks or drafts from the Owner's insurance carrier or mortgage company for BELFOR's Services under a Work Order.

Article IV. WARRANTY; WARRANTY EXCLUSIONS

4.1 Reconstruction. For reconstruction projects, Contractor hereby warrants to Owner that that all labor, installation, materials, and equipment used or incorporated into the Services will be installed in a good and workmanlike manner free from defects in workmanship and that the Services will conform with the requirements of this Agreement, industry standards, and all applicable codes. The preceding warranty shall start on the date of the project's substantial completion and continue for one (1) year. Contractor's warranty excludes, without limitation, damage or defect caused by abuse, modifications not executed by Contractor, improper or insufficient maintenance, improper operation, or normal wear and tear and regular usage. All warranties are non-transferable and contingent upon full payment to Contractor. If the manufacturer warrants any goods or materials provided by Contractor in the performance of the Services, Contractor shall make every effort to transfer to Owner all such warranties (and deliver all documents evidencing such warranties). All claims regarding the materials or equipment must be made directly with the manufacturer of the material or equipment.

4.2 Emergency Services, Remediation, Abatement, and Dewatering Exclusions. Contractor does not provide an express nor an implied warranty for emergency services, dewatering work, mold remediation, or abatement services, and disclaims the implied warranties for workmanlike construction, habitability, fitness for a particular purpose, and merchantability, though this disclaimer does not excuse Contractor from its obligation to perform such Services in a good and workmanlike manner under the circumstances and pursuant to industry standards.

4.2.2 For dewatering work, Contractor's work is complete upon obtaining acceptable moisture levels with such test results subject to current industry standards and local environmental conditions.

4.2.3 For remediation and abatement services, Owner understands that the presence of mold or other hazardous materials may not be apparent from Contractor's visual inspection and that Contractor recommends Owner follows industry standards by retaining an industrial hygienist. For remediation and abatement services performed under the protocols, guidance, or direction of an industrial hygienist, Contractor's work is complete upon clearance of the work by an industrial hygienist; and Contractor will have no subsequent liability for future mold growth or presence of other hazardous materials discovered after the industrial hygienist has determined that Contractor has accomplished the goals of the remediation or abatement work or has otherwise approved Contractor's remedial work, orally or in writing. Owner agrees to pursue any such claim solely against the industrial hygienist or other responsible parties. Owner shall produce a copy of the Industrial Hygienist report to Contractor. If the Owner does not agree to perform and pay for remediation or abatement services to current industry standards, which include clearance testing by an industrial hygienist, Owner assumes all risks and liabilities and shall defend, indemnify, and hold harmless Contractor for any and all claims that the mold or hazardous materials were not fully remediated; the Property was not safe for occupation; personal injury, death, property damage, and any other claims arising out of Owner's decision to not retain an industrial hygienist or requests for Contractor to perform the remediation or abatement work against industry standards.

Article V. STANDARDS OF PERFORMANCE

5.1 Industry Standards. Contractor shall perform the Services in accordance with industry standards established by those engaged in a business practicing in the same or similar locality under the same or similar circumstances as Contractor.

5.2 Equipment, Supplies and Expenses. Contractor shall provide all equipment and supplies to properly perform the Services, and shall pay for all material, labor, sales taxes, salaries, federal and provincial employment taxes, and any similar payroll taxes relating to employees of Contractor incurred in the performance of the Services.

5.3 Licenses. Contractor shall obtain at its own cost all licenses (including professional licenses), permits, certificates and authorizations necessary for Contractor to do business in all jurisdictions where any part of the Services are to be performed. Contractor shall also obtain all licenses, permits, certificates and authorizations necessary in connection with Contractor's performance of the Services, and give all notices required under applicable law.

5.4 Supervisor. When required by Owner, Contractor shall provide a competent and well trained on-site supervisor for performance of the Services.

5.5 Waste Removal. Contractor shall keep the Property free from accumulation of waste materials or rubbish caused by Contractor's operations.

5.6 Owner's Separate Contractors. In the event that Contractor's Services depends upon the proper and timely execution of the work of Owner's separate contractors, Contractor may rely upon the work of such separate contractor for fitness and suitability to accept and incorporate Contractor's Services. Contractor shall not be responsible for the any cost of time impacts arising out of defects in the work of Owner's separate contractors to the extent such defects were not reasonably discoverable upon a cursory visual inspection.

5.7 Site Conditions. The parties acknowledge that Contractor has little opportunity to perform other than a visual inspection of the site prior to commencement of Services pursuant to a Work Order; accordingly, Contractor shall not assume the risk of site conditions that are not reasonably discoverable during such inspection. Contractor shall immediately notify the Owner upon encountering a concealed or otherwise unknown condition that may increase Contractor's time of cost to perform, under no circumstances beyond three (3) business days from encountering such condition.

Article VI. COMPLIANCE

6.1 Compliance with Laws. Contractor shall comply with all applicable provincial and federal laws in performing the Services. Contractor shall not take, and is not authorized to take, any action in the name of or on behalf of Owner (or Owner's agent), or which would violate any applicable law.

6.2 Non-Discrimination. Contractor shall not permit any discrimination against or segregation of any person or group of persons in connection with the performance of this Agreement on account of sex, disability, marital status, age, race, religion, color, creed, national origin or ancestry, sexual orientation or

gender identity or any other protected characteristic in accordance with applicable law.

Article VIII. INSURANCE

Upon request by Owner, Contractor shall provide Owner with a Certificate evidencing that it has obtained insurance satisfying all requirements as set forth below. The following policies and coverages shall be furnished by Contractor:

Commercial General and Umbrella Liability Insurance: Contractor shall maintain commercial general liability (CGL) coverage, with \$2,000,000 per occurrence, and \$4,000,000 in the annual aggregate. CGL insurance shall be written on Insurance Services Office form CG 00 01 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury, contractual liability, broad form property damage liability, products and completed operations coverage and X,C,U (explosion, collapse, underground) hazards.

Business Auto Insurance: Contractor shall maintain business auto liability with \$1,000,000 combined single limit per accident for bodily injury and property damage, without annual aggregate. Defense costs shall be in addition to the limit of liability. Coverage shall apply to any automobile owned, hired and non-owned.

Workers' Compensation and Employees Liability Insurance: Contractor shall maintain worker's compensation insurance as required by the state in which the work is being performed and Employer's Liability Insurance in the amount of \$1,000,000 per accident for bodily injury or disease.

The General Liability and Automobile Liability policies shall contain, or be endorsed to contain the following provisions:

"Owner" and other insureds mentioned in this Article 8 shall be included as Additional Insured and Certificate holder as respects the Commercial General Liability Insurance and Business Automobile Liability Insurance. This shall apply to claims, costs, injuries or damages. Owner and other insureds mentioned in Article 8 shall not, be reason of their inclusion as insureds, become liable for any payment of premiums to carriers for such insurance coverage.

For any claims related to this Project, Contractor's insurance coverage or subcontractors (if applicable) shall be primary insurance as respects Owner, its partners, principals, officers, directors, agents, employees, representatives, and insurers. Any insurance or self-insurance maintained by Owner shall be excess of Contractor's insurance and shall not contribute to it.

All insurance policies provided under this Agreement shall be endorsed to state that coverage shall not be canceled except after prior written notice has been given to Owner.

Article IX. INDEMNIFICATION

9.1 Indemnification by Contractor. To the fullest extent permitted by law, Contractor shall indemnify

and hold harmless the Owner, and the Owner's representatives, and employees, from all claims for bodily injury, death, and property damage (including reasonable attorney fees and court costs) to the extent caused by the negligent acts or omissions of Contractor, its subcontractors, or anyone employed by either one of them for whose acts they may be liable. Contractor shall be entitled to reimbursement of any defense costs paid above Contractor's percentage of liability for the underlying claim.

9.2 Environmental Hazards; Indemnification.

- i) Contractor is responsible for compliance with the requirements of the contract documents regarding hazardous materials or substances. If Contractor encounters a hazardous material or substance not addressed in the contract documents, and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by Contractor, Contractor shall, upon recognizing the condition, immediately stop work in the affected area and notify the Owner of the condition. When the material or substance has been rendered harmless, work in the affected area shall resume upon written agreement of the Owner and Contractor. By change order, the contract time shall be extended appropriately, and the Contract Sum shall be increased for costs of a shutdown, delay, and start-up.

Article X. TERMINATION

Termination upon Notice. Either party may terminate this Agreement, at any time, and for any or no reason whatsoever, by giving the other party not less than 30 days advance written notice of same, which notice shall specify the effective date of early termination. Contractor shall receive compensation for all Services performed through the effective date of early termination. Owner shall pay Contractor for Services executed; and costs incurred because of the termination by Owner, including Contractor's documented demobilization costs and costs attributable to the termination of the Contractor's subcontracts.

Article XI. ASSIGNMENT AND SUBCONTRACTING

11.1 Assignment. The parties shall not assign or transfer this Agreement, any Work Order, or any of their obligations arising hereunder to any third party without the written consent of the other party, except Contractor may assign its rights, obligations, and/or duties to its subsidiaries, affiliates, or other owned companies. Any unauthorized assignment or transfer without said consent shall be null and void.

11.2 Subcontracts. 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.

Article XII. CHANGE IN THE WORK

By appropriate Change Order ("Change Order") signed by both parties, changes in the Services may be

accomplished after execution of this Agreement or an applicable Work Order. Owner, without invalidating the Agreement or Work Order, may order changes in the Services within the general scope of the Agreement consisting of additions, deletions or other revisions, with the Contract Sum and contract time being adjusted accordingly. Such changes in the Services shall be authorized by written Change Order signed by the Owner and Contractor. Adjustments in the Contract Sum and contract time resulting from a change in the Services shall be determined by mutual agreement of the parties, by the Contractor's cost of labor, material, equipment, and reasonable overhead and profit, unless the parties agree on another method for determining the cost or credit.

Article XIII. RELEASES

Owner releases Contractor from:

- (a) work limitations or policy defenses imposed by Owner's insurer and for work not performed due to the refusal of Owner's insurance company to pay for it.
- (b) claims caused by any environmental consultant or industrial hygienist for re-growth after "clearance" is obtained from an environmental consultant or industrial hygienist or due to un-remediated pre-existing conditions.
- (c) performing mold remediation not specifically described and included in an approved scope of work.
- (d) damage to Owner's personal property. Owner is responsible for removing and declaring, in writing, Owner's personal property before Contractor begins any work at the Property. Owner waives any content damage or theft claims against Contractor for any property not removed by Owner.

Article XIV. NOTICES

Any information or notices required to be given under this Agreement must be in writing and delivered either by: (i) certified mail, return receipt requested, in which case notice will be deemed delivered three (3) business days after deposit, postage prepaid; (ii) a reputable messenger service or a nationally recognized overnight courier, in which case notice will be deemed delivered one (1) business day after deposit with such messenger or courier; or (iii) personal delivery with receipt acknowledged in writing, in which case notice will be deemed delivered when received. All notices should be addressed as follows:

For the Owner:

[Fill in name of Owner]

[Fill in address]

Attn: _____

For the Contractor:

BELFOR USA Group, Inc.

185 Oakland Ave., Ste

150

Birmingham, MI 48009

Attn: General Counsel

The foregoing addresses may be changed from time to time by notice to the other party in the manner set forth above.

Article XV. MISCELLANEOUS

- 15.1 Independent Parties. The Contractor is an independent contractor and not an employee of the Owner. Nothing in this Agreement shall be interpreted as creating any joint venture, partnership, joint tenancy, agency or other similar legal relationship between Owner and Contractor, or as creating any contractual obligation, whether direct, indirect or third party beneficiary, on the part of Owner to any subcontractor.
- 15.2 Force Majeure. Any delay or failure by either party in the performance of its obligations shall not constitute a default or give rise to any claim for damages if, and only to the extent and for such period of time that; (i) such delay or failure is caused by an event or occurrence beyond the control and without the fault or negligence of such party or any subcontractor, supplier, or other party acting under or through such party; and (ii) said party is unable to prevent such delay or failure through the exercise of reasonable diligence. Events that shall be deemed to be beyond the control of the parties hereto shall include, but not be limited to: acts of nature or the public enemy; expropriation or confiscation of facilities by governmental or military authorities; changes in laws; labor and/or material shortages; pandemics; war, acts of terrorism, rebellion, sabotage or riots; floods, unusually severe weather that could not reasonably have been anticipated; fires, explosions, or other catastrophes; or other similar occurrences.
- 15.3 Audit. Contractor will keep proper records relating to the Services, including data and records of disbursements relating to labor and costs for services rendered on a time and materials basis for a reasonable time period. Contractor shall also keep records required for regulatory and other legal requirements applicable to the Services. Upon reasonable advance written notice and during normal work days and hours, Owner at its own cost and expense, shall have the right to audit records specific to each project performed by Contractor. Owner understands that Contractor will maintain job records for a period of no more than three years. Should Owner desire to maintain records for a longer period, Owner shall request copies from Contractor and agrees to pay the costs associated with such preservation or copies.
- 15.4 No Waiver. Failure of either party at any time to require performance by the other party of any provision hereof shall in no way affect the full right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach of the same or any other provision.
- 15.5 Severability. If any provision hereof is deemed to be invalid or unenforceable under applicable law, this Agreement shall be considered divisible as to such provision and such provision shall thereafter be inoperative, provided however, the remaining provisions of this Agreement shall be valid and binding.
- 15.6 Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State where the Property is located.
- 15.7 Jurisdiction of Services. The scope of the Services to be performed under this Agreement is limited to Owner's locations in the United States. Any requests for work to be performed outside of the United States would require Owner to enter into a separate country-specific contract.
- 15.8 Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the Services and supersedes all prior negotiations, representations or agreements

relating thereto either written or oral, except to the extent that they are expressly incorporated herein. All exhibits and attachments hereto are incorporated into and made a part of this Agreement. Unless otherwise expressly provided herein, no changes, alterations or modifications to this Agreement shall be effective unless in writing and signed by the respective parties hereto.

OWNER: _____

By: _____

Name: _____

Title: _____

BELFOR USA Group, Inc.

DocuSigned by:
By: Rachel Manos
13210CF1E7FE441...

Name: Rachel Manos

Title: General Counsel

Exhibit A
WORK AUTHORIZATION

Work Authorization # _____.
Date: _____.

This Work Authorization is issued pursuant to the Master Services Agreement between BELFOR USA Group, Inc. (“Contractor” or “BELFOR”) and _____ (“Owner”) dated _____ (“Agreement”). All Services will be delivered in accordance with the terms and conditions set forth in the Agreement, with such terms and conditions being incorporated herein by reference with the same force and effect as if the full text was presented in its entirety.

Owner:	
Owner’s Agent or Authorized Representative:	
Service Provider:	BELFOR USA Group, Inc.
Contract Sum (check the appropriate box):	The Contract Sum shall be one of the following: [« »] Stipulated Sum in the amount of \$ _____, subject to any change orders, additions, or deductions, and as further set forth in the Scope of Work attached as Attachment 1 hereto. [« »] BELFOR’S current National Rate and Material Schedule in use at the time of the loss.
Payment Schedule (if different than the Contract):	
Project Address:	
Estimated Commencement Date:	
Estimated Date of Substantial Completion (if applicable):	
Short Description of the Services:	
Attachments:	Attachment 1-Scope of Work (attach if applicable)

OWNER

By: _____
Name: _____
Title: _____
Date: _____

BELFOR USA Group, Inc.

License No. _____
By: _____
Name: _____
Title: _____
Date: _____

ATTACHMENT 1-SCOPE OF WORK

Attach or describe in detail the work to be performed.

RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)
Effective Date: January 2024



§ I.

RATES AND INVOICE CONDITIONS				
CODE	ITEMIZED SCHEDULED LABOR CLASSIFICATIONS		REGULAR RATE / HR	
PROJECT MANAGEMENT: ^{1,3}				
APM	Assistant Project Manager		\$	80.00
PM	Project Manager		\$	119.00
PE	Project Estimator		\$	129.00
SPM	Senior Project Manager		\$	146.00
PC	Project Coordinator		\$	178.00
GENERAL CLASSIFICATIONS: ^{1,2,3}				
GL	General Labor		\$	50.50
AA	Administrative Assistant		\$	53.00
LF	Labor Foreman		\$	61.00
MS	Mobilization Support		\$	53.00
TD	Truck Driver		\$	57.00
DMT	Demolition Technician		\$	57.00
RCO	Resource Coordinator	(Supply Technician)	\$	59.00
PA	Project Auditor	(Documentation Clerk)	\$	65.00
EO	Equipment Operator		\$	68.00
HSO	Health & Safety Officer		\$	101.00
RESTORATION SERVICES (General): ^{1,2,3}				
RT	Restoration Technician		\$	68.50
RS	Restoration Supervisor		\$	75.50
DT	Dehumidification Technician		\$	77.00
MT	Mold Technician	(Remediation Technician or Supervisor)	\$	77.00
RECONSTRUCTION SERVICES: ^{1,2,3}				
PT	Painter		\$	85.50
DP	Drywall Installer/Finisher		\$	92.50
CR	Carpenter	(Framer/Finish)	\$	98.50
TF	Trade Foreman	(Commercial Supervision)	\$	103.25
TECHNICAL SERVICES: ^{1,2,3}			(Dehumidification, Documents/Media, Electronics, HVAC, Machinery, Mold)	
TN	Technician		\$	83.00
TS	Technical Specialist		\$	91.00
TL	Team Leader		\$	105.00
TMR	Technician, Machinery Rebuild		\$	112.00
SEMICONDUCTOR SERVICES: ^{1,2,3}				
DTA	Decon Technician Assistant		\$	77.00
DC	Decon Technician		\$	91.00
DTL	Decon Team Leader		\$	105.00
DE	Decon Engineer		\$	181.00
ENVIRONMENTAL SERVICES: ^{1,2,3}				
HT	Hazmat/Asbestos Technician		\$	89.00
HLT	Hazmat/Asbestos Lead Technician		\$	98.00
HEO	Hazmat/Asbestos Equipment Operator		\$	110.00
HS	Hazmat/Asbestos Supervisor		\$	119.00
HPM	Hazmat/Asbestos Project Manager		\$	140.00
CONSULTING SERVICES:				
CVP	President & Vice President		\$	275.00
CSC	Senior Consultant		\$	225.00
CCE	Consultant / Consulting Estimator		\$	195.00
CWP	Clerk of the Works-Production Person		\$	120.00
CAD	Administrative		\$	75.00
COC	Outside Consultants		Actual Billing + 10%	
CLG	Deposition, Legal Work, & Court Testimony	see section I.IV Consulting Expenses	\$	400.00
CFE	Appraisal & Umpire fees		\$	350.00

¹ In New York City, Cape Cod, Martha's Vineyard, Nantucket, AK, HI, Latin America, and the Caribbean, a multiplier of 1.35 will be applied to the regular hourly rate. Note: The NYC rate applies to a seventy five mile radius from the borough of Manhattan and all of Long Island.

² In the states of CA, OR, and WA a multiplier of 1.25 will be applied to the regular hourly rate.

³ Work performed in the Washington D.C. Metropolitan area is entitled to an additional 5% markup that will be applied to the total of all scheduled labor, scheduled equipment, scheduled consumables and 5% will be added to the markup for all vendors, unscheduled equipment, unscheduled material invoices.

§ 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.

RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)
Effective Date: January 2024



§ I.	RATES AND INVOICE CONDITIONS
§ I.III	<p>LABOR CONSIDERATIONS</p> <p>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.</p> <p>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.</p> <p>3). National holidays recognized by BELFOR for rate (not payroll) purposes are New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas.</p> <p>4). The hourly Scheduled Labor rates will be charged portal to portal for all BELFOR personnel, labor subcontractors, and subcontractors fulfilling any Labor Classifications.</p> <p>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</p>
§ I.IV	<p>CONSULTING EXPENSES</p> <p>1). Reproduction of actual drawings at \$4.50 per SF</p> <p>2). Automobile mileage at IRS approved rate</p> <p>3). Tolls at cost with receipts over \$25.00</p> <p>4). Photocopies at \$0.15 per page</p> <p>5). Color copying at \$1.50 per page or actual cost if Kinko's or other service</p> <p>6). Airfare, hotels, rental car rates and other travel expenses are billed at cost + 15%</p> <p>7). Daily per diem rate at \$65.00 a day/based on (8) hour day</p> <p>Note: *Fees for deposition and trial appearances are for a minimum four hours @ \$400/hr for all consultants</p>
§ II.	<p>SCHEDULED EQUIPMENT CHARGES (see § II.I Itemized Scheduled Equipment)</p> <p>1). The Daily Rental Rate is charged for each calendar day equipment is utilized on a project, whether a partial day or complete day.</p> <p>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.</p> <p>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.</p> <p>4). During the course of performance of the work BELFOR may add additional equipment to the schedule.</p>
§ III.	<p>SCHEDULED CONSUMABLES (see § III.I Itemized Scheduled Consumables)</p> <p>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</p> <p>2). During the course of performance of the work BELFOR may add additional consumables to the Rate Schedule.</p> <p>3). BELFOR reserves the right to change the unit rate of scheduled consumables affected by market conditions.</p> <p>4). Scheduled consumables are charged on a "per unit" basis whether consumed by the unit or not.</p>
§ IV.	<p>VENDORS, UNSCHEDULED MATERIALS & UNSCHEDULED EQUIPMENT</p> <p>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.</p>
§ V.	<p>REIMBURSABLES</p> <p>1). 25% mark-up will be added to the total of all reimbursables.</p> <p>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.</p> <p>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.</p> <p>4). BELFOR shall be reimbursed for travel expenses (airfare, lodging, rental cars, per diem) for personnel at documented costs plus markup (see item 1).</p> <p>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.</p> <p>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.</p>
§ VI.	<p>DOCUMENT DRYING AND RECOVERY SERVICES</p> <p>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.</p> <p>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.</p> <p>Other recovery service charges will be determined per job, based on the following relevant factors:</p> <p>* Nature of Damage * Degree of soot/char * Intended Use of Document * Moisture Saturation * Mold Contamination * Odor</p> <p>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.</p>
§ VII.	<p>CAT CONSIDERATIONS (Based on Property Claim Services assigning a CAT Serial Number)</p> <p>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...</p>
§ VIII.	<p>BILLING AND PAYMENT</p> <p>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.</p> <p>2). All charges for billing portals and for credit card payments will be passed on to the client at documented cost.</p>
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: January 2024



§ II.1

ITEMIZED SCHEDULED EQUIPMENT ³

EQUIPMENT DESCRIPTION	UNIT	RATE
<u>AIR MOVERS/COMPRESSORS/ACCESSORIES</u>		
Air compressor, gas/electric	Ea / Day	\$ 45.00
Air compressor, tow behind 185 / 375 CFM	Ea / Day	\$ 333.00
Air movers/carpet blowers/Axial fans	Ea / Day	\$ 36.00
Octidry Bag or Direct it In (attachment)	Ea / Day	\$ 36.00
Injectidry Unit	Ea / Day	\$ 158.00
Manometer	Ea / Day	\$ 100.00
<u>BLAST/POWER WASH UNITS</u>		
Blasting Unit, Agri/Soda	Ea / Day	\$ 784.00
Dry Ice Blaster w/Accessories	Ea / Day	\$ 1,178.00
Soda Blaster	Ea / Day	\$ 1,169.00
Washer, High Pressure (cold)	Ea / Day	\$ 196.00
Washer, High Pressure (hot)	Ea / Day	\$ 246.00
<u>CLEANING/VACUUMS/EXTRACTION</u>		
Buffer, Floor	Ea / Day	\$ 95.00
Carpet Cleaning Machine	Ea / Day	\$ 91.00
Dry Cleaning Unit (portable)	Ea / Day	\$ 173.00
Extraction Unit (portable)	Ea / Day	\$ 188.00
Extraction Unit (Truck or Trailer mount)	Ea / Day	\$ 680.00
Floor cleaning system (ride on)	Ea / Day	\$ 815.00
Floor cleaning system (walk behind)	Ea / Day	\$ 345.00
HEPA Filtration Unit / Air Scrubber	Ea / Day	\$ 172.00
Ion Air Cleaning System	Ea / Day	\$ 57.00
Steam Cleaner (Trailer)	Ea / Day	\$ 294.00
Upholstery Machine/Lady Vac (steam cleaner)	Ea / Day	\$ 76.00
Vacuum, HEPA	Ea / Day	\$ 110.00
Vacuum, Insulation Machine	Ea / Day	\$ 109.00
Vacuum, Upright, Wet/Dry or Canister	Ea / Day	\$ 52.00
Zip Poles, Set of 6	Ea / Day	\$ 33.00
<u>LIGHTS</u>		
Light, Balloon	Ea / Day	\$ 143.00
Light, Tower Mobile (400 WT diesel)	Ea / Day	\$ 208.00
Light, Wobble (37 inches)	Ea / Day	\$ 73.00
<u>MISC.</u>		
Heat Gun, Shrink Wrap	Ea / Day	\$ 91.00
Ride on Flooring Stripper (includes blades)	Ea / Day	\$ 1,452.00
Saw, Demo	Ea / Day	\$ 129.00
Saw, Kett	Ea / Day	\$ 43.00
X-Ray Dryer	Ea / Day	\$ 188.00
X-Ray Separation Tank	Ea / Day	\$ 565.00
<u>ODOR CONTROL/DISINFECTION</u>		
Electrostatic Sprayer	Ea / Day	\$ 165.00
Fogger, Commercial	Ea / Day	\$ 136.00
Fogger, ULV / Thermal (electric)	Ea / Day	\$ 48.00
Ozone Generator	Ea / Day	\$ 151.00
Smoke Machines (small)	Ea / Day	\$ 121.00
Vapor Shark	Ea / Day	\$ 48.00
<u>POWER</u>		
Electrical Distribution (120 / 200 Amp Panel)	Ea / Day	\$ 227.00
Electrical Distribution (Spider Box)	Ea / Day	\$ 91.00
Generator (portable)	Ea / Day	\$ 151.00
Spider Box Cables / 50 Amp	Ea / Day	\$ 65.00
<u>PUMPS</u>		
Pump, Sump / Flood	Ea / Day	\$ 42.00
Pump, Trash with Hose, 2"	Ea / Day	\$ 168.00
<u>DRYING/TEMP/HUMIDITY CONTROL</u>		
Moisture Meter	Ea / Day	\$ 25.00
Camera, IR	Ea / Day	\$ 28.00
Dehumidification, Dehumidifier -100 to 140 AHAM Pints	Ea / Day	\$ 175.00
Dehumidification, Desiccant -385 cfm	Ea / Day	\$ 256.00
Dehumidification, Desiccant -500/800 cfm	Ea / Day	\$ 502.00
Dehumidification, Desiccant -2000/3000 cfm	Ea / Day	\$ 907.00
Dehumidification, Desiccant -5000-7500 cfm	Ea / Day	\$ 1,647.00
Dehumidification, Desiccant -10000 / 12000 cfm	Ea / Day	\$ 2,587.00
Dehumidification, Desiccant -15000 cfm	Ea / Day	\$ 3,880.00
Dehumidification, Desiccant -25000 cfm	Ea / Day	\$ 6,468.00
Dehumidification/Cooling -1 Ton Spot Cooler	Ea / Day	\$ 196.00
Dehumidification/Cooling -DX Unit -5 / 12 ton	Ea / Day	\$ 704.00
Dehumidification/Cooling -DX Unit -20 / 30 ton	Ea / Day	\$ 1,568.00
Dehumidification/Cooling -DX Unit -40 / 50 ton	Ea / Day	\$ 2,020.00
Dehumidification/Cooling -DX Unit -60 / 80 ton	Ea / Day	\$ 2,471.00
Dehumidification/Cooling -Chiller 100 to 400 ton	Ton / Day	\$ 32.00
Dehumidification, Heater -8 / 12 KW	Ea / Day	\$ 168.00
Dehumidification, Heater -20 / 30 KW	Ea / Day	\$ 194.00
Dehumidification, Heater -40 / 60 KW	Ea / Day	\$ 432.00
Dehumidification, Heater -150 KW	Ea / Day	\$ 905.00
Dehumidification, Heater, Indirect Fired up to 700,000btu + fuel	Ea / Day	\$ 1,137.00
<u>SAFETY</u>		
Personal Fall Protection (PFP)	PP / Day	\$ 10.00
Personal Protection Equipment (PPE)	PP / Day	\$ 6.00
Personal Respiratory Protection (PRP)	PP / Day	\$ 10.00
Respirator, PAPR	Ea / Day	\$ 100.00

EQUIPMENT DESCRIPTION	UNIT	RATE
<u>TRUCKS, VEHICLES, TRAILERS</u> (rate does not include fuel)		
BELFOR Command Center	Ea / Day	\$ 605.00
Forklift, Warehouse	Ea / Day	\$ 95.00
Mobile Office	Ea / Day	\$ 79.00
Mobile Warehouse (Trailer Only)	Ea / Day	\$ 188.00
Pallet Jack	Ea / Day	\$ 27.00
Trailer, Freezer	Ea / Day	\$ 182.00
Truck, Dump Service (Pickup Truck)	Ea / Day	\$ 116.00
Truck, Dump-Trip Charge	Ea / Day	\$ 182.00
Truck, Moving/Box/Board up	Ea / Day	\$ 188.00
Truck (Cab) or Trailer (Flatbed, Transfer, etc)	Ea / Day	\$ 151.00
Vehicle, Pickup, SUV or Car	Ea / Day	\$ 84.00
Vehicle, Truck 1 Ton 4x4 Lift gate	Ea / Day	\$ 200.00
Vehicle, Van (1 per 10 Passenger or Cargo)	Ea / Day	\$ 156.00
<u>DUMPSTERS & STORAGE</u>		
Dumpster, 20 yd (max weight 4 Tons)	Per Load	\$ 666.00
Dumpster, 30 yd (max weight 6 Tons)	Per Load	\$ 847.00
Dumpster, 40 yd (max weight 8 Tons)	Per Load	\$ 1,029.00
BELFOR Pods 8'x7' 12' x 7'	Per Month	\$ 285.00
BELFOR Pods (set up & breakdown)	Per Pod	\$ 363.00
Storage Space / Warehouse	CF / Month	\$ 0.50
Storage Vaults	Per Month	\$ 152.00
<u>ELECTRONICS / MECHANICAL</u>		
Cart, Electronic Decontamination	Ea / Day	\$ 76.00
Cleaning Room, HEPA filtered	Ea / Day	\$ 1,184.00
Crane, A-Frame (1 ton)	Ea / Day	\$ 168.00
Crane, Overhead (2 Ton, monorail 38 feet)	Ea / Day	\$ 935.00
Decon Room	Per Project	\$ 624.00
DI Water System	Ea / Day	\$ 48.00
Documentation Kit (digital camera/photo printer)	Ea / Day	\$ 84.00
Electrical Test Equipment (Megger, Hi-Pot, Grounding Cables)	Ea / Day	\$ 498.00
Electronic Dehumidification Unit/Heating (KHT)	Ea / Day	\$ 272.00
Gas Detector, ATI PortaSens II	Ea / Day	\$ 371.00
HEPA Filtered Hood	Ea / Day	\$ 187.00
HEPA Water Displacement Unit	Ea / Day	\$ 113.00
Oven, Convection Drying (ULT)	Ea / Day	\$ 529.00
Oven, Vacuum Drying	Ea / Day	\$ 754.00
Quality Control Kit, (scientific instruments)	Ea / Day	\$ 227.00
Partical Meter	Ea / Day	\$ 65.00
Reflectoquant Test Device	Ea / Day	\$ 124.00
Sealer, Vacuum	Ea / Day	\$ 330.00
Spray Booth with 2 sinks (portable)	Ea / Day	\$ 227.00
Sprayer, Airless H.P. (Wagner)	Ea / Day	\$ 99.00
Tool Handling Charge	Per Project	\$ 561.00
Ultrasonic Bath, Portable	Ea / Day	\$ 393.00
Ultrasonic Bath, Bench Top	Ea / Day	\$ 227.00
Ultrasonic Dip Line, Industrial Multi-step	Ea / Day	\$ 4,072.00
Vacuum, Clean Room	Ea / Day	\$ 187.00
Wet Bench (portable)	Ea / Day	\$ 228.00
Workstation (table, chair, lights, ESD)	Ea / Day	\$ 30.00
<u>ENVIRONMENTAL</u>		
Cascade Breathing Air System	Ea / Day	\$ 206.00
Chemical Hose, Hazmat	Ea / Day	\$ 274.00
Confined Space Entry System	Ea / Day	\$ 250.00
Decontamination Shower/Filter	Ea / Day	\$ 175.00
Jerome Mercury Vapor Analyzer	Ea / Day	\$ 306.00
Mini-Rae (PID)	Ea / Day	\$ 218.00
MSA Passport (O2, LEL, CO, H2S)	Ea / Day	\$ 250.00
Personal Sample Pump	Ea / Day	\$ 35.00
Pump, Diaphragm 2", Hazmat	Ea / Day	\$ 374.00
Self-Contained Breathing Apparatuses (SCBA-30Min)	Ea / Day	\$ 175.00
Trailer, Emergency Response, Hazmat	Ea / Day	\$ 374.00
Truck, Guzzler Air Mover	Ea / Hr	\$ 418.00
Truck, Vacuum 80 BBL	Ea / Hr	\$ 209.00
Truck, Vacuum, 120 BBL	Ea / Hr	\$ 253.00
Transfer Hose, per 20	Ea / Day	\$ 165.00
<u>Construction</u>		
Matterport 3D Camera	Ea / Day	\$ 155.00
Temporary Containment Hardwall	Lf / Day	\$ 4.25
<u>HVAC</u>		
HVAC, High Volume Air Agitation System	Ea / Day	\$ 165.00
HVAC, Mobile Resource Unit	Ea / Day	\$ 245.00
HVAC, Power and Manual Hand Tools	PP / Day	\$ 48.00
HVAC, Rotary Brush Duct Cleaning System	Ea / Day	\$ 85.00
HVAC, Service Vehicle / Trailer Combo	Ea / Day	\$ 210.00
HVAC, High CFM HEPA Vacuum Collection System	Ea / Day	\$ 245.00
HVAC Video / Tool Robotic Inspection System	Ea / Day	\$ 675.00
HVAC, Viper Duct Cleaning System	Ea / Day	\$ 75.00
HVAC, Dual Head Air Compressor	Ea / Day	\$ 68.00
HVAC, Laser Particle Meter	Ea / Day	\$ 425.00

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RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)
Effective Date: January 2024



§ III.1

ITEMIZED SCHEDULED CONSUMABLES³

CONSUMABLE DESCRIPTION	UNIT	RATE	CONSUMABLE DESCRIPTION	UNIT	RATE
BAGS			ELECTRONICS / MECHANICAL		
Bags, Environmental Trash Bags	Ea.	\$ 3.60	BELFOR-AC 14 Alkaline Cleaner 14	Gal	\$ 74.00
Bags, Insulation Machine (Vacuum)	Ea.	\$ 37.00	BELFOR-AC 12 Alkaline Cleaner 12	Gal	\$ 85.00
Bags, Trash (each) 3 mil	\$ 1.00 6 mil	\$ 2.00	BELFOR-CD 04-C Complex Deruster 04 C	Gal	\$ 88.00
CLEANING-GENERAL			BELFOR-CD 13 Complex Deruster 13	Gal	\$ 139.00
Disinfectant-Bioesque	Gal	\$ 63.00	BELFOR-EC 12 Electronics Cleaner	Gal	\$ 56.00
BELFOR-All Natural Citrus Solvent Cleaner	Gal	\$ 41.00	BELFOR-ESL Label Protection Lacquer	Ounce	\$ 21.00
BELFOR-All Purpose Cleaner	Gal	\$ 47.00	BELFOR-FC 10 Energized Cleaner	Gal	\$ 999.00
BELFOR-All Purpose Spotter	Gal	\$ 28.00	BELFOR-GC General Cleaner	Gal	\$ 51.00
BELFOR-Carpet Rinse & Neutralizer	43.5	\$ 22.00	BELFOR-HD 01 Hand Deruster 01	Gal	\$ 64.00
BELFOR-CIF Citrofix Lemon Scent	Ounce	\$ 1.20	BELFOR-LP 40 Light Preserver 40	Gal	\$ 88.00
BELFOR-Concentrated Odor Counteractant & Smoke Elim.	Gal	\$ 37.00	BELFOR-MPP Metal Polishing Paste	Ounce	\$ 19.00
BELFOR-Extra Duty Cleaner Degreaser	Gal	\$ 49.50	BELFOR-NC CR Neutral Cleaner CR	Gal	\$ 149.00
BELFOR-Glass Cleaner	Gal	\$ 19.50	BELFOR-NK One Step Cleaner and Preserver (electrical)	Pint	\$ 15.00
BELFOR-Hand Cleaning Wipes	Tub	\$ 50.00	BELFOR-OC24 Organic Cleaner 24	Gal	\$ 64.00
BELFOR-Multi-Enzyme Spotter-Deodorizer-Protector	Gal	\$ 37.00	BELFOR-OC62 Organic Cleaner 62	Gal	\$ 54.00
BELFOR-Multi-Purpose Restroom Cleaner	Gal	\$ 17.00	BELFOR-O-SW Oil Black (Elect. Contacts Only)	Ounce	\$ 41.00
BELFOR-Oil Preserver	Gal	\$ 56.00	BELFOR-PM Polish Milk	Ounce	\$ 13.00
BELFOR-Quarry & Hard Tile Cleaner	Gal	\$ 21.00	BELFOR-SD 02 Sulfide Defroster	Gal	\$ 64.00
BELFOR-Rug & Upholstery / Traffic & Bonnet Cleaner	Gal	\$ 31.00	BELFOR-WP Wax Preserver	Gal	\$ 95.00
Adhesive, Remover	Can	\$ 18.00	Nitric Acid, Ultra Pure	Quart	\$ 187.00
Alcohol, Isopropyl	Gal	\$ 96.00	Apron, Chemical	Ea.	\$ 6.60
Blocks, Odor Counteractant	Ea.	\$ 9.00	Arm Sleeves, Chemical	Ea.	\$ 4.80
Boot Covers, Latex	Per Pair	\$ 13.00	Arsenic Test Kit	Per Test	\$ 6.60
Brush, Scrub	Ea.	\$ 14.00	Bags, Anti Static	Ea.	\$ 4.80
Brushes, Pipe	Ea.	\$ 37.00	Brady Cards	Ea.	\$ 8.80
Brushes, Wire Small	\$ 5.50 Large	\$ 9.00	Brush, Dispersion (Each)	Small \$ 5.50 Large	\$ 17.00
Cleaner, Stainless Steel	Can	\$ 19.00	Brush, Non Conduct	Ea.	\$ 13.00
Disinfectant, Antimicrobial	Gal	\$ 62.00	Chloride Quick Test Strips	Ea.	\$ 1.50
Fogger, Thermo Deodorizer	Gal	\$ 43.00	Cleaning / Decon Sticks	Ea.	\$ 1.70
Mop Heads	Ea.	\$ 17.00	Non-Conduct Scrubbers, Green (#7447)	Box	\$ 34.00
Pad, Floor Buffer	Ea.	\$ 15.00	Non-Conduct Scrubbers, Maroon (#96)	Box	\$ 95.00
Pad, Foam Scrubbing	Pak	\$ 63.00	Non-Conduct Scrubbers, White (#98)	Box	\$ 57.00
Sponge, Particulate Removal (1.5"x3"x6")	Ea.	\$ 4.80	Tape, Clean Room	Roll	\$ 30.00
Sponge, Particulate Removal (3/4"x3"x6")	Ea.	\$ 2.40	Wipes, Lint Free	Pak	\$ 43.00
Steel wool	Ea.	\$ 1.30	Wipes, Presaturated IPA/DI	Pak	\$ 25.00
Thinner, Paint/Mineral Spirits	Gal	\$ 28.00	Wipes, Standard Clean Room	Pak	\$ 35.00
Vapor Shark Membrane	Ea.	\$ 64.00	Wipes, Ultra Clean Room	Pak	\$ 75.00
Wipes, Cotton Cloth/Workshop Rags	Lb.	\$ 6.60			
Wipes, Wipe All	Pak	\$ 15.00			
CONTENTS/PACK-OUT/STORAGE					
BELFOR-Fabric Protector	Gal	\$ 48.00			
BELFOR-Lemon Oil Furniture Polish	Gal	\$ 6.60			
BELFOR-Liquid Laundry Detergent	Gal	\$ 21.00			
BELFOR-Premium Dish Detergent	Quart	\$ 7.70			
Boxes, Book	Ea.	\$ 6.60			
Boxes, Dish Pack	Ea.	\$ 14.75			
Boxes, Slip Covers	Ea.	\$ 3.60			
Boxes, Wardrobe/Specialty	Ea.	\$ 43.00			
Boxes, 3 cf	Ea.	\$ 9.50			
Boxes, 4.5 cf	Ea.	\$ 11.25			
Cloths, Masslinn	Ea.	\$ 1.70			
Foam Blocks	Ea.	\$ 1.70			
Inventory Tags	Ea.	\$ 1.70			
Packing Paper, per 100 sq ft	Roll	\$ 23.00			
Tape, Poly Box	Roll	\$ 3.60			
Wrap, Bubble/Anti Static	Roll	\$ 102.00			
Wrap, Stretch / 18"X 1500ft	Roll	\$ 72.00			
FILTERS					
Filter, Charcoal (Carbon Activated)	Ea.	\$ 79.00			
Filter, HEPA	Ea.	\$ 279.00			
Filter, Pleated	Ea.	\$ 25.00			
Filter, Poly (Secondary)	Ea.	\$ 8.80			
SHEETING/PLASTIC/FLOOR PROTECTION					
Duct, Lay Flat (500') with hog rings	Roll	\$ 565.00			
Plastic Sheeting, 1.5 mil (24 x 200)	Roll	\$ 53.00			
Plastic Sheeting, 3 mil (20 x 100)	Roll	\$ 110.00			
Plastic Sheeting, 6 mil (20 x 100)	Roll	\$ 225.00			
Plastic Sheeting, 6 mil-Fire Retardant / Anti Static (20 x 100)	Roll	\$ 386.00			
Plastic Sheeting, 6 mil-Fire Retardant-Black (20 x 100)	Roll	\$ 479.00			
Plastic Sheeting, Carpet Protector	Roll	\$ 99.00			
Ram Board, (38" X 100')	Roll	\$ 185.00			
Red Rosin Paper (200 ft. roll)	Roll	\$ 30.00			
Scrim-Fire Rated (60'x100')	Roll	\$ 2,988.00			
Sticky Mat (26"x32")	Ea.	\$ 108.00			
SHRINK WRAP					
Strapping, Woven HD	LF	\$ 0.15			
Tape, Heat Shrink 2"	Roll	\$ 20.00			
Tape, Heat Shrink 4"	Roll	\$ 40.00			
Tape, Heat Shrink 6"	Roll	\$ 59.00			
Wrap, Shrink, 7 mil (45' x 145")	Roll	\$ 987.00			
Wrap, Shrink, 12 mil (32' x 180")	Roll	\$ 1,834.00			
TAPE/ADHESIVE					
Adhesive, Spray	Can	\$ 9.00			
Tape, 2-way (2" x 60')	Roll	\$ 36.00			
Tape, Barricade-Banner Guard (Caution, Danger, etc...)	Roll	\$ 34.00			
Tape, Duct (2"x 60')	Roll	\$ 9.00			
Tape, Global	Roll	\$ 30.00			
Tape, Painters-blue/red	Roll	\$ 10.00			
MISC					
Disposable Decontamination Unit	Ea.	\$ 504.00			
Encapsulant, Antifungicidal	Gal	\$ 99.00			
Encapsulant, Antimicrobial (Zinsser)	Gal	\$ 91.00			
Encapsulant, Soot	Gal	\$ 53.00			
Fasteners, Misc / Lock & Hasp	Ea.	\$ 36.00			
Floor Dry (40#)	Bag	\$ 19.00			
Lock Box	Ea.	\$ 55.00			
Soda, Soda Blaster Material	Bag	\$ 43.00			
Zipper (containment)	Ea.	\$ 14.00			

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