



RED ALERT Service Agreement – Basic Plan

This **RED ALERT** AGREEMENT ("Agreement") by and between **BELFOR USA GROUP, INC.** ("BELFOR"), a Colorado Corporation, with Corporate Headquarters located at 185 Oakland Avenue, Suite 150, Birmingham, MI 48009 and Calais @ Pelican Bay, whose address is Naples FL 34108

("Client") is entered into upon the following terms and conditions.

1. The purpose of this Agreement is to establish the basis upon which BELFOR will provide to Client any **RED ALERT** emergency services, restoration services, mitigation services or reconstruction services ("Services").
2. Upon execution of this Agreement, Client is deemed a Basic Level Red Alert Client. Upon execution of a **RED ALERT** Work Order in the form attached as Exhibit "A", work authorization, or substantially similar document ("Work Order"), Client authorizes BELFOR to respond and perform the requested Services in accordance with the terms of this Agreement. In the event that the Client authorizes BELFOR to perform the work verbally or in any writing other than a Work Order (including, but not limited to, any separate agreement or purchase order) during the term of this Agreement, such services shall be deemed Services and any such authorization shall be deemed a Work Order and governed by this Agreement. In the event any provision herein is inconsistent with any other agreement, purchase order, authorization, or understanding between the parties relating to the subject matter hereof, the terms and conditions of this Agreement shall govern and control unless such inconsistent document was executed subsequent to this Agreement and specifically states that it is "intended to supersede and govern over the Red Alert Service Agreement" (such language in quotes must be verbatim).
3. As a Basic Level Red Alert Client, should any loss occur, insured or otherwise, BELFOR will provide Client with emergency services prior to any other BELFOR client that is not classified as a Premium Plus Level RED ALERT Client; provided, that BELFOR reserves the right to prioritize response to Clients within the same class at its sole discretion. At the time Client reports an event and makes initial contact with BELFOR, if Client: (a) declines Services or (b) fails to notify BELFOR that such Client requires a response for a property, then BELFOR reserves the right to initiate a response to other clients.
4. Client waives all standard procurement procedures and approvals in order to accommodate the emergency nature of the Services and to mitigate any further loss.

BELFOR Contact:

Name: Tim Smith

Phone Number: 303-656-1178

Address: 9121 Centerlinks Commerce Dr Unit 8, Fort Myers, FL 33912

Email: tim.smith@us.belfor.com

Client Contact:

Name: Rich Meyer

Phone Number: 239-566-3320 / 239-465-9007

Address: 7064 Pelican Bay Blvd. Naples FL 34108

Email: calais@swpropmgt.com

The parties hereto understand and agree to the terms and conditions of this Agreement, acknowledge the receipt and sufficiency of mutual consideration contained herein, and Client declares that they are authorized to bind their company into this Agreement, and only a BELFOR Officer or authorized representative is authorized to sign.

BELFOR USA GROUP, INC.

DocuSigned by:
By: Rachel Manos
Name/Title: Rachel Manos, General Counsel
Date: 8/13/2026

CLIENT: Calais @ Pelican Bay

By: [Signature]
Name/Title: Mike Stone VP
Date: 7-29-26

1. Service Plan Term

This Agreement is binding upon full signing hereof (the "Effective Date"), and shall continue for a period of three (3) years from such date. Either party may terminate this Agreement by providing thirty (30) days written notice. If this Agreement is not terminated during the first three-year term, the Agreement will continue for consecutive terms of one (1) year each.

2. BELFOR Obligations

BELFOR shall use best efforts to respond from the time it is contacted by Client.

3. Client Obligations

Upon the occurrence of a loss, Client will notify BELFOR of any property in need of a response by using the 24-Hour Hotline at (800) 856-3333. Shortly after contacting BELFOR, Client shall promptly set up its accounting system, and discuss with its insurer the requisite information, in order to facilitate payment to BELFOR for the Services.

4. Pricing & Invoicing

Unless the parties otherwise agree to a stipulated sum for the Services in a signed Work Order, BELFOR shall invoice all charges for Services in accordance with BELFOR's current rate and material schedule in use at the time of a loss (the current attached as Exhibit "B"). Upon written request, Client 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 BELFOR 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.

5. Payments

Client shall pay BELFOR's invoices no later than 30 days from the receipt of invoice by Client. If Client disputes any amount charged in good faith and in Client's reasonable judgment, then Client shall pay the undisputed amounts when due and provide to BELFOR, in writing, an explanation of the disputed amount with all supporting documentation within 21 days from receipt of an invoice or Client waives its right to dispute any amounts in such invoice. Notwithstanding the foregoing, BELFOR's payment will not be affected by disputes between Client and its insurer or dependent upon the insurer's payment or approval of BELFOR's invoices or charges. If: (i) the Services are covered by Client's insurance policy(ies); and (ii) the property where BELFOR is performing the Services under a Work Order is not located in Florida, Nebraska, or Kansas, then Client assigns to BELFOR its right, title and interest in any and all insurance proceeds to the extent required to cover payment for work performed. Client authorizes its insurer to name BELFOR USA Group, Inc., as sole payee on all insurance checks or drafts for any portion of BELFOR's work. Client shall obtain any necessary endorsements on insurance checks or drafts. Notwithstanding the foregoing, Client is ultimately liable for any charges for work performed under this Agreement. Interest on any unpaid balance shall be charged at the rate of 1.5% per month. If Client fails to pay BELFOR's invoices when due, BELFOR reserves the right to cease Services, whether present or future, until BELFOR is fully paid, including interest, for Services performed.

6. Indemnification

To the fullest extent permitted by law, BELFOR shall indemnify and hold harmless Client and Client's officers, directors, members, 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 BELFOR, its subcontractors, or anyone employed by either one of them for whose

acts they may be liable. BELFOR shall be entitled to reimbursement of any defense costs paid above BELFOR's percentage of liability for the underlying claim. To the fullest extent permitted by law, Client shall indemnify and hold harmless BELFOR, and BELFOR's officers, directors, members, agents, employees, and subcontractors or anyone employed by any of them for whose acts any of them may be liable from all claims for bodily injury, death, and property damage (including reasonable attorney fees and court costs and expenses) to the extent caused by the negligent acts or omissions of Client or Client's officers, directors, members, agents, employees, and subcontractors. Client shall be entitled to reimbursement of any defense costs paid above Client's percentage of liability for the underlying claim. Except for obligations to make payment under this Agreement, in no event shall either party be liable to the other party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages, lost profits or revenues or diminution in value, arising out of, or relating to, any breach of this agreement, regardless of (a) whether such damages were foreseeable, (b) whether or it was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort or otherwise) upon which the claim is based. In no event shall BELFOR's aggregate liability arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence) or otherwise, exceed the total of the amounts paid to BELFOR pursuant to this Agreement in the twelve-month period preceding the event giving rise to the claim. BELFOR shall have no liability for, and shall be indemnified and held harmless from and against, all claims, damages, liabilities, and costs arising out of or relating to the presence, discovery, or failure to discover, remove, address, remediate or cleanup environmental or biological hazards including, but not limited to, mold, fungus, hazardous waste, substances or materials, or asbestos unless contracted on a Work Order to perform hazmat discovery, mold remediation or abatement services.

7. Insurance

BELFOR shall, during the performance of this Agreement, maintain the appropriate and customary insurance coverages with insurers in good standing and authorized to do business under the laws of the State(s) where performance occurs.

8. Assignment & Subcontracting

The parties shall not assign or transfer this Agreement or any of their obligations arising hereunder to any third party without the written consent of the other party; except that BELFOR may assign this Agreement or any of its rights and obligations under this Agreement or any Work Order to any subsidiary or affiliate upon written notice to Client. BELFOR may utilize any subcontractor in connection with providing the Services, but using such subcontractors shall in no way relieve BELFOR of any of its obligations hereunder.

9. Warranty

For reconstruction services, BELFOR warrants to Client that all labor, materials, and equipment used in or incorporated into the work will be installed in a good and workmanlike manner, free from defects in workmanship, and that the work will conform to the requirements of this Agreement, industry standards, and all applicable codes. This Warranty shall start on the date the work achieves substantial completion and continue for one (1) year. BELFOR's warranty excludes, without limitation, damages or defects caused by abuse, modifications not executed by BELFOR, improper or insufficient maintenance, improper operation or normal wear and tear and regular usage. All warranties are non-transferable and contingent upon full and final payment to BELFOR. Notwithstanding the foregoing, BELFOR does not provide an express nor an implied warranty

for emergency services, 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 BELFOR from its obligation to perform such services in a good and workmanlike manner under the circumstances and pursuant to industry standards. For remediation and abatement services, Client understands that the presence of mold or hazardous materials may not be apparent from BELFOR's visual inspection and that BELFOR recommends Client follow industry standards by retaining an industrial hygienist ("IH"). If BELFOR performs remediation and abatement services under the IH's protocols, such services are complete upon IH's clearance testing (which Client shall provide BELFOR a copy of such IH report) and BELFOR shall have no subsequent liability for future mold growth or presence of other hazardous materials. Client assumes all risks and liabilities and shall defend, indemnify, and hold harmless BELFOR for any and all claims that the hazardous materials were not fully remediated, the property was not safe for occupation, and any other claims arising out of Client's decision to not retain an IH or requests for BELFOR to perform such work against industry standards.

10. Regulatory Compliance, Permits & Safety

BELFOR will comply with all federal, state and local laws (including OSHA and federal safety laws), rules and regulations applicable to the Services. BELFOR will secure and pay for all required permits and licenses.

11. Force Majeure

BELFOR shall not be liable for failure to meet its obligations under this Agreement or a Work Order due to circumstances that prevent BELFOR from performing under this Agreement, including, but not limited to: acts of war, local quarantine or evacuation order, pandemics, acts of God, continuing severe weather, order by court or governmental authority or other circumstances beyond BELFOR's control. BELFOR will notify Client when such conditions make it impossible or impractical to respond or to perform the Services.

12. Attorney's Fees

The prevailing party to any legal action or extra-judicial proceeding relating to this Agreement shall be entitled to recovery of its reasonable attorney's fees, costs, expert fees and other reasonable expenses. The determination of the "prevailing party" shall be based upon the party who prevails upon the matters actually litigated and shall not be determined solely based upon the party receiving a net monetary recovery.

13. Survival

The provisions of this Agreement, which by their nature survive its termination, including, without limitation, all warranties, indemnities and payment obligations, shall remain in full force and effect after termination.

14. Entire Agreement

This Agreement is comprised of this Agreement, the RED ALERT Work Order, and BELFOR's then-current rate and material schedule. All prior and contemporaneous agreements, representations, and understandings of the parties are superseded. No supplement, modification or amendment of this Agreement shall be binding unless signed by both parties.

15. Governing Law

This Agreement will be interpreted and enforced under the law where the Services were performed without regard to laws of any other jurisdiction.

16. Jurisdiction of the Services.

The Services performed under this Agreement is limited to Client's locations in the United States. Any requests for work to be performed outside the United States requires Client to enter into a separate country-specific contract.



EXHIBIT A

RED ALERT Work Order

The undersigned **RED ALERT** Client and/or the owner, lessee, or authorized signor for the below referenced property for which **RED ALERT** Client acts as property manager and/or agent for ("Owner") described below is an authorized signor for the Property identified herein (and/or its contents) and hereby authorizes BELFOR to proceed with the Services ("Work Order").

This Work Order is issued pursuant to the **RED ALERT** Service Agreement between BELFOR USA Group, Inc. ("BELFOR") and _____ ("**RED ALERT** Client") dated _____. ("Agreement"). This Work Order and Services performed hereunder are subject to the Agreement and the parties do hereby specifically incorporate by reference the terms and conditions of the Agreement with the same force and effect as if the full text was stated herein in its entirety. BELFOR is not liable for any Public Adjuster fee.

RED ALERT Client:	
Owner (if different from RED ALERT Client):	
Property:	
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. [« »] BELFOR'S current National Rate and Material Schedule in use at the time of the loss.
Payment Schedule (if applicable)	
Estimated Commencement Date:	
Estimated Date of Substantial Completion (if applicable):	
Scope of Work (see attached if applicable) :	
Attachments:	

RED ALERT CLIENT OR OWNER

By: _____

Name: _____

Title: _____

Date: _____

BELFOR USA GROUP, INC.

License No. _____

By: _____

Name: _____

Title: _____

Date: _____

RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)Effective Date: **January 2026**

§ I.

RATES AND INVOICE CONDITIONS

CODE	ITEMIZED SCHEDULED LABOR CLASSIFICATIONS	REGULAR RATE / HR
PROJECT MANAGEMENT:^{1,3}		
APM	Assistant Project Manager	\$ 86.00
PM	Project Manager	\$ 128.00
PE	Project Estimator	\$ 138.50
SPM	Senior Project Manager	\$ 157.00
PC	Project Coordinator	\$ 191.50
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	\$ 61.50
DMT	Demolition Technician	\$ 61.50
RCO	Resource Coordinator (Supply Technician)	\$ 63.50
PA	Project Auditor (Documentation Clerk)	\$ 70.00
EO	Equipment Operator	\$ 73.00
HSO	Health & Safety Officer	\$ 108.50
RESTORATION SERVICES (General):^{1,2,3}		
RT	Restoration Technician	\$ 68.50
RS	Restoration Supervisor	\$ 75.50
DT	Dehumidification Technician	\$ 83.00
MT	Mold Technician (Remediation Technician or Supervisor)	\$ 83.00
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	\$ 89.00
TS	Technical Specialist	\$ 98.00
TL	Team Leader	\$ 113.00
TMR	Technician, Machinery Rebuild	\$ 120.50
SEMICONDUCTOR SERVICES:^{1,2,3}		
DTA	Decon Technician Assistant	\$ 83.00
DC	Decon Technician	\$ 98.00
DTL	Decon Team Leader	\$ 113.00
DE	Decon Engineer	\$ 194.50
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	\$ 325.00
CSC	Senior Consultant	\$ 250.00
CPC	Consultant	\$ 215.00
CCE	Consulting Estimator	\$ 175.00
CWP	Clerk of the Works-Production Person	\$ 120.00
CAD	Administrative	\$ 95.00
COC	Outside Consultants	Actual Billing + 10%
CLG	Deposition, Legal Work, & Court Testimony	see section I.IV Consulting Expenses \$ 450.00
CFE	Appraisal & Umpire fees	\$ 400.00

¹ In New York City, Cape Cod, Martha's Vineyard, Nantucket, WA, 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 and OR, 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.

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RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)

Effective Date: January 2026



§ I.

RATES AND INVOICE CONDITIONS

§ I.III LABOR CONSIDERATIONS

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

§ I.IV CONSULTING EXPENSES

- 1). Reproduction of actual drawings at \$4.50 per SF
- 2). Automobile mileage at IRS published rate - 2025 \$0.70
- 3). Tolls at cost with receipts over \$25.00
- 4). Photocopies at \$0.15 per page
- 5). Color copying at \$1.50 per page or actual cost if Kinko's or other service
- 6). Airfare, hotels, rental car rates and other travel expenses are billed at cost + 25%
- 7). Daily per diem rate at \$75.00 a day/based on (8) hour day

Note: *Fees for deposition and trial appearances are for a minimum four hours @ \$450/hr for all consultants

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

- 1). The Daily Rental Rate is charged for each calendar day equipment is utilized on a project, whether a partial day or complete day.
- 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 4% of total labor charges for all hands-on personnel (EO, GL, LF, RT, RS, DTA, DC, DTL, DMT, DT, MT, PT, DP, CR, TN, TS, HT, HLT, HEO). Any specialty items purchased for a project may be charged as per Section IV.
- 3). The Safety Equipment Packages (Personal Protection Equipment - PPE, Personal Fall Protection - PFP, and Personal Respiratory Protection - PRP) are inclusive of the reusable components of each package as well as any training, medical, or certification expenses related to their use. They do not include the disposable items within the Scheduled Consumables list.
- 4). During the course of performance of the work BELFOR may add additional equipment to the schedule.

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

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

§ IV. VENDORS, UNSCHEDULED MATERIALS & UNSCHEDULED EQUIPMENT

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

§ V. REIMBURSABLES

- 1). 25% mark-up will be added to the total of all reimbursables.
- 2). Standard per diem rates are \$68 per person per day (2025 GSA base rate). The 1.35 multiplier will be applied for NYC, Cape Cod, Martha's Vineyard, Nantucket, WA, AK, HI, Latin America, and the Caribbean (\$91.80). The 1.25 multiplier will be applied for CA and OR (\$85.00). Per Diem will be charged for all traveling personnel in § I. Itemized Scheduled Labor Classification. BELFOR charges this daily rate whether the per diem is paid directly to the person, is charged to BELFOR as a separate charge, or is included with other compensation considerations. For multiple jobs on a single day, per diem will be prorated accordingly.
- 3). Per Diem reimbursement is subject to certain limitations regarding deductibility governed by the Internal Revenue Service, Code of 1986, Section 274(n)(1). Please consult your tax advisor on the appropriate treatment of these costs on your project as it is our policy that any deductibility limitation for income tax purposes is the responsibility of the customer.
- 4). BELFOR shall be reimbursed for travel expenses (airfare, lodging, rental cars, per diem) for personnel at documented costs plus markup (see item 1).
- 5). Lodging will be charged in accordance with the published GSA lodging allowance in effect at the time of the stay (<https://www.gsa.gov/travel/plan-book/per-diem-rates/>) plus applicable fees and taxes. As is the case with the Federal Travel Regulations, actual expense reimbursement is allowed when the lodging allowance is insufficient to meet the necessary expenses.
- 6). An optional methodology for lodging charges is to apply a lodging allowance as follows: Lodging may be charged at the average nightly rate of up to three hotels that house project personnel (BELFOR and/or subcontractors). The full average nightly rate will be charged for single occupancy and 50% of the average nightly rate per person will be charged for double occupancy.

§ VI. DOCUMENT DRYING AND RECOVERY SERVICES

Freeze drying charges will range from \$55 to \$95 per cubic foot based on the volume of documents to be dried, the type of document (bound or loose paper), and the moisture saturation.

The above rates represent the charges for freeze drying only. Labor, equipment, materials and other document treatments performed will be billed in accordance with the rates herein and any project specific quotations.

Other recovery service charges will be determined per job, based on the following relevant factors:

* Nature of Damage * Degree of soot/char * Intended Use of Document * Moisture Saturation * Mold Contamination * Odor

Because the type and level of contamination may vary so greatly and thus affect the resultant recovery protocol required, these additional services will be quoted after examining a sample of the affected documents.

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

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

§ VIII. BILLING AND PAYMENT

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

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

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RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)

Effective Date: January 2026



§ II.1

ITEMIZED SCHEDULED EQUIPMENT ³

EQUIPMENT DESCRIPTION	UNIT	RATE	EQUIPMENT DESCRIPTION	UNIT	RATE
AIR MOVERS/COMPRESSORS/ACCESSORIES			TRUCKS, VEHICLES, TRAILERS (rate does not include fuel)		
Air compressor, gas/electric	Ea / Day	\$ 45.00	BELFOR Command Center	Ea / Day	\$ 605.00
Air compressor, tow behind 185 / 375 CFM	Ea / Day	\$ 369.00	Forklift, Warehouse	Ea / Day	\$ 95.00
Air movers/carpet blowers/Axial fans	Ea / Day	\$ 36.00	Mobile Office	Ea / Day	\$ 79.00
Octidry Bag or Direct it In (attachment)	Ea / Day	\$ 36.00	Mobile Warehouse (Trailer Only)	Ea / Day	\$ 188.00
Injectidry Unit	Ea / Day	\$ 158.00	Pallet Jack	Ea / Day	\$ 27.00
Manometer	Ea / Day	\$ 100.00	Trailer, Freezer	Ea / Day	\$ 182.00
BLAST/POWER WASH UNITS			Truck, Dump Service (Pickup Truck)	Ea / Day	\$ 116.00
Blasting Unit, Agri/Soda	Ea / Day	\$ 784.00	Truck, Dump-Trip Charge	Ea / Day	\$ 182.00
Dry Ice Blaster w/Accessories	Ea / Day	\$ 1,178.00	Truck, Moving/Box/Board up	Ea / Day	\$ 188.00
Soda Blaster	Ea / Day	\$ 1,169.00	Truck (Cab) or Trailer (Flatbed, Transfer, etc)	Ea / Day	\$ 151.00
Washer, High Pressure (cold)	Ea / Day	\$ 196.00	Vehicle, Pickup, SUV or Car	Ea / Day	\$ 84.00
Washer, High Pressure (hot)	Ea / Day	\$ 246.00	Vehicle, Truck 1 Ton 4x4 Lift gate	Ea / Day	\$ 200.00
CLEANING/VACUUMS/EXTRACTION			Vehicle, Van (1 per 10 Passenger or Cargo)	Ea / Day	\$ 156.00
Buffer, Floor	Ea / Day	\$ 95.00	DUMPSTERS & STORAGE		
Carpet Cleaning Machine	Ea / Day	\$ 91.00	Dumpster, 20 yd (max weight 4 Tons)	Per Load	\$ 666.00
Dry Cleaning Unit (portable)	Ea / Day	\$ 173.00	Dumpster, 30 yd (max weight 6 Tons)	Per Load	\$ 847.00
Extraction Unit (portable)	Ea / Day	\$ 188.00	Dumpster, 40 yd (max weight 8 Tons)	Per Load	\$ 1,029.00
Extraction Unit (Truck or Trailer mount)	Ea / Day	\$ 680.00	BELFOR Pods 8'x7' 12' x 7'	Per Month	\$ 285.00
Floor cleaning system (ride on)	Ea / Day	\$ 815.00	BELFOR Pods (set up & breakdown)	Per Pod	\$ 363.00
Floor cleaning system (walk behind)	Ea / Day	\$ 345.00	Storage Space / Warehouse	CF / Month	\$ 0.50
HEPA Filtration Unit / Air Scrubber	Ea / Day	\$ 172.00	Storage Vaults	Per Month	\$ 152.00
Ion Air Cleaning System	Ea / Day	\$ 57.00	ELECTRONICS / MECHANICAL		
Steam Cleaner (Trailer)	Ea / Day	\$ 294.00	Cart, Electronic Decontamination	Ea / Day	\$ 76.00
Upholstery Machine/Lady Vac (steam cleaner)	Ea / Day	\$ 76.00	Cleaning Room, HEPA filtered	Ea / Day	\$ 1,184.00
Vacuum, HEPA	Ea / Day	\$ 110.00	Crane, A-Frame (1 ton)	Ea / Day	\$ 168.00
Vacuum, Insulation Machine	Ea / Day	\$ 109.00	Crane, Overhead (2 Ton, monorail 38 feet)	Ea / Day	\$ 935.00
Vacuum, Upright, Wet/Dry or Canister	Ea / Day	\$ 52.00	Decon Room	Per Project	\$ 624.00
Zip Poles, Set of 6	Ea / Day	\$ 33.00	DI Water System	Ea / Day	\$ 48.00
LIGHTS			Documentation Kit (digital camera/photo printer)	Ea / Day	\$ 84.00
Light, Balloon	Ea / Day	\$ 143.00	Electrical Test Equipment (Megger, Hi-Pot, Grounding Cables)	Ea / Day	\$ 498.00
Light, Tower Mobile (400 WT)	Ea / Day	\$ 208.00	Electronic Dehumidification Unit/Heating (KHT)	Ea / Day	\$ 272.00
Light, Wobble (37 inches)	Ea / Day	\$ 73.00	Gas Detector, ATI PortaSens II	Ea / Day	\$ 371.00
MISC.			HEPA Filtered Hood	Ea / Day	\$ 187.00
Heat Gun, Shrink Wrap	Ea / Day	\$ 91.00	HEPA Water Displacement Unit	Ea / Day	\$ 113.00
Ride on Flooring Stripper (includes blades)	Ea / Day	\$ 1,452.00	Oven, Convection Drying (ULT)	Ea / Day	\$ 529.00
Saw, Demo	Ea / Day	\$ 129.00	Oven, Vacuum Drying	Ea / Day	\$ 754.00
Saw, Kett	Ea / Day	\$ 43.00	Quality Control Kit, (scientific instruments)	Ea / Day	\$ 227.00
X-Ray Dryer	Ea / Day	\$ 188.00	Partial Meter	Ea / Day	\$ 65.00
X-Ray Separation Tank	Ea / Day	\$ 565.00	Reflectoquant Test Device	Ea / Day	\$ 124.00
ODOR CONTROL/DISINFECTION			Sealer, Vacuum	Ea / Day	\$ 330.00
Electrostatic Sprayer	Ea / Day	\$ 165.00	Spray Booth with 2 sinks (portable)	Ea / Day	\$ 227.00
Fogger, Commercial	Ea / Day	\$ 136.00	Sprayer, Airless H.P. (Wagner)	Ea / Day	\$ 99.00
Fogger, ULV / Thermal (electric)	Ea / Day	\$ 48.00	Tool Handling Charge	Per Project	\$ 561.00
Ozone Generator	Ea / Day	\$ 191.00	Ultrasonic Bath, Portable	Ea / Day	\$ 393.00
Smoke Machines (small)	Ea / Day	\$ 121.00	Ultrasonic Bath, Bench Top	Ea / Day	\$ 227.00
Vapor Shark	Ea / Day	\$ 48.00	Ultrasonic Dip Line, Industrial Multi-step	Ea / Day	\$ 4,072.00
POWER			Vacuum, Clean Room	Ea / Day	\$ 187.00
Electrical Distribution (120 / 200 Amp Panel)	Ea / Day	\$ 227.00	Wet Bench (portable)	Ea / Day	\$ 228.00
Electrical Distribution (Spider Box)	Ea / Day	\$ 91.00	Workstation (table, chair, lights, ESD)	Ea / Day	\$ 30.00
Generator (portable)	Ea / Day	\$ 183.00	ENVIRONMENTAL		
Spider Box Cables / 50 Amp	Ea / Day	\$ 43.00	Cascade Breathing Air System	Ea / Day	\$ 206.00
PUMPS			Chemical Hose, Hazmat	Ea / Day	\$ 274.00
Pump, Sump / Flood	Ea / Day	\$ 42.00	Confined Space Entry System	Ea / Day	\$ 250.00
Pump, Trash with Hose, 2"	Ea / Day	\$ 168.00	Decontamination Shower/Filter	Ea / Day	\$ 175.00
DRYING/TEMP/HUMIDITY CONTROL			Jerome Mercury Vapor Analyzer	Ea / Day	\$ 306.00
Moisture Meter	Ea / Day	\$ 25.00	Mini-Rae (PID)	Ea / Day	\$ 218.00
Camera, IR	Ea / Day	\$ 28.00	MSA Passport (O2, LEL, CO, H2S)	Ea / Day	\$ 250.00
Dehumidification, Dehumidifier -100 to 140 AHAM Pints	Ea / Day	\$ 175.00	Personal Sample Pump	Ea / Day	\$ 35.00
Dehumidification, Desiccant -385 cfm	Ea / Day	\$ 306.00	Pump, Diaphragm 2", Hazmat	Ea / Day	\$ 374.00
Dehumidification, Desiccant -500/800 cfm	Ea / Day	\$ 502.00	Self-Contained Breathing Apparatuses (SCBA-30Min)	Ea / Day	\$ 175.00
Dehumidification, Desiccant -2000/3000 cfm	Ea / Day	\$ 907.00	Trailer, Emergency Response, Hazmat	Ea / Day	\$ 374.00
Dehumidification, Desiccant -5000-7500 cfm	Ea / Day	\$ 1,647.00	Truck, Guzzler Air Mover	Ea / Hr	\$ 418.00
Dehumidification, Desiccant -10000 / 12000 cfm	Ea / Day	\$ 2,775.00	Truck, Vacuum 80 BBL	Ea / Hr	\$ 209.00
Dehumidification, Desiccant -15000 cfm	Ea / Day	\$ 4,450.00	Truck, Vacuum, 120 BBL	Ea / Hr	\$ 253.00
Dehumidification, Desiccant -25000 cfm	Ea / Day	\$ 6,468.00	Transfer Hose, per 20	Ea / Day	\$ 165.00
Dehumidification/Cooling -1 Ton Spot Cooler	Ea / Day	\$ 196.00	Construction		
Dehumidification/Cooling -DX Unit -5 / 12 ton	Ea / Day	\$ 704.00	Matterport 3D Camera	Ea / Day	\$ 155.00
Dehumidification/Cooling -DX Unit -20 / 30 ton	Ea / Day	\$ 1,568.00	Temporary Containment Hardwall	Lf / Day	\$ 5.00
Dehumidification/Cooling -DX Unit -40 / 50 ton	Ea / Day	\$ 2,020.00	HVAC		
Dehumidification/Cooling -DX Unit -60 / 80 ton	Ea / Day	\$ 2,471.00	HVAC, High Volume Air Agitation System	Ea / Day	\$ 165.00
Dehumidification/Cooling -Chiller 100 to 400 ton	Ton / Day	\$ 32.00	HVAC, Mobile Resource Unit	Ea / Day	\$ 245.00
Dehumidification, Heater -8 / 12 KW	Ea / Day	\$ 168.00	HVAC, Power and Manual Hand Tools	PP / Day	\$ 48.00
Dehumidification, Heater -20 / 30 KW	Ea / Day	\$ 194.00	HVAC, Rotary Brush Duct Cleaning System	Ea / Day	\$ 85.00
Dehumidification, Heater -40 / 60 KW	Ea / Day	\$ 432.00	HVAC, Service Vehicle / Trailer Combo	Ea / Day	\$ 210.00
Dehumidification, Heater -150 KW	Ea / Day	\$ 905.00	HVAC, High CFM HEPA Vacuum Collection System	Ea / Day	\$ 245.00
Dehumidification, Heater, Indirect Fired up to 700,000btu + fuel	Ea / Day	\$ 1,137.00	HVAC Video / Tool Robotic Inspection System	Ea / Day	\$ 675.00
SAFETY			HVAC, Viper Duct Cleaning System	Ea / Day	\$ 75.00
Personal Fall Protection (PPF)	PP / Day	\$ 10.00	HVAC, Air Compressor - High CFM Portable	Ea / Day	\$ 215.00
Personal Protection Equipment (PPE)	PP / Day	\$ 6.00	HVAC, Laser Particle Meter	Ea / Day	\$ 425.00
Personal Respiratory Protection (PRP)	PP / Day	\$ 10.00	The rates contained in this exhibit are exclusive of federal, state and local sales or use taxes and the costs associated with any applicable federal, state or local approvals, consents, permits, licenses and orders incident to performance of the work.		
Respirator, PAPR	Ea / Day	\$ 100.00			

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RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)

Effective Date: January 2026



\$ III.1

ITEMIZED SCHEDULED CONSUMABLES ³

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) 1.5 mil \$ 1.25				6 mil	\$ 2.50	BELFOR-CD 04-C Complex Deruster 04 C				Gal	\$ 88.00		
CLEANING-GENERAL						BELFOR-EC 12 Electronics Cleaner						Gal	\$ 56.00
Disinfectant-Bioesque				Gal	\$ 63.00	BELFOR-ESL Label Protection Lacquer				Ounce	\$ 21.00		
BELFOR-All Natural Citrus Solvent Cleaner				Gal	\$ 109.00	BELFOR-GC General Cleaner				Gal	\$ 51.00		
BELFOR-All Purpose Cleaner				Gal	\$ 47.00	BELFOR-HD 01 Hand Deruster 01				Gal	\$ 64.00		
BELFOR-All Purpose Spotter				Gal	\$ 58.00	BELFOR-LP 40 Light Preserver 40				Gal	\$ 123.00		
BELFOR-Carpet Rinse & Neutralizer				43.5	\$ 71.50	BELFOR-PP Metal Polishing Paste				Ounce	\$ 19.00		
BELFOR-CIF Citroxif Lemon Scent				Ounce	\$ 1.20	BELFOR-NC CR Neutral Cleaner CR				Gal	\$ 149.00		
BELFOR-Concentrated Odor Counteractant & Smoke Elim.				Gal	\$ 225.50	BELFOR-NK One Step Cleaner and Preserver (electrical)				Pint	\$ 15.00		
BELFOR-Extra Duty Cleaner Degreaser				Gal	\$ 49.50	BELFOR-OC24 Organic Cleaner 24				Gal	\$ 64.00		
BELFOR-Glass Cleaner				Gal	\$ 19.50	BELFOR-OC62 Organic Cleaner 62				Gal	\$ 54.00		
BELFOR-Hand Cleaning Wipes (225/tub)				Tub	\$ 107.00	BELFOR-O-SW Oil Black (Elect. Contacts Only)				Ounce	\$ 41.00		
BELFOR-Multi-Enzyme Spotter-Deodorizer-Protector				Gal	\$ 86.00	BELFOR-PM Polish Milk				Ounce	\$ 13.00		
BELFOR-Multi-Purpose Restroom Cleaner				Gal	\$ 17.00	BELFOR-SD 02 Sulfide Deruster				Gal	\$ 64.00		
BELFOR-LP 62 Oil Preserver				Gal	\$ 102.00	BELFOR-WP Wax Preserver				Gal	\$ 95.00		
BELFOR-Quarry & Hard Tile Cleaner				Gal	\$ 44.50	Nitric Acid, Ultra Pure				Quart	\$ 187.00		
BELFOR-Rug & Upholstery / Traffic & Bonnet Cleaner				Gal	\$ 65.00	Apron, Chemical				Ea.	\$ 24.00		
Adhesive, Remover				Can	\$ 18.00	Arm Sleeves, Chemical				Ea.	\$ 40.00		
Alcohol, Isopropyl				Gal	\$ 96.00	Arsenic Test Kit				Per Test	\$ 6.60		
Blocks, Odor Counteractant				Ea.	\$ 9.00	Bags, Anti Static				Ea.	\$ 4.80		
Boot Covers, Latex				Per Pair	\$ 13.00	Brady Cards				Ea.	\$ 8.80		
Brush, Scrub				Ea.	\$ 14.00	Brush, Dispersion (Each) Small \$ 7.50				Large	\$ 17.00		
Brushes, Pipe				Ea.	\$ 37.00	Brush, Non Conduct				Ea.	\$ 13.00		
Brushes, Wire Small \$ 5.50				Large	\$ 9.00	Chloride Quick Test Strips				Ea.	\$ 1.50		
Cleaner, Stainless Steel				Can	\$ 19.00	Cleaning / Decon Sticks				Ea.	\$ 1.70		
Disinfectant, Antimicrobial				Gal	\$ 62.00	Non-Conduct Scrubbers, Green (#96)				Box	\$ 53.00		
Fogger, Thermo Deodorizer				Gal	\$ 81.50	Non-Conduct Scrubbers, Maroon (#7447)				Box	\$ 95.00		
Mop Heads				Ea.	\$ 24.00	Non-Conduct Scrubbers, White (#98)				Box	\$ 113.00		
Pad, Floor Buffer				Ea.	\$ 28.00	Tape, Clean Room				Roll	\$ 30.00		
Pad, Foam Scrubbing				Pak	\$ 63.00	Wipes, Lint Free				Pak	\$ 120.00		
Sponge, Particulate Removal (1.5"x3"x6")				Ea.	\$ 4.80	Wipes, Presaturated IPA/DI				Pak	\$ 42.00		
Sponge, Particulate Removal (3/4"x3"x6")				Ea.	\$ 2.40	Wipes, Standard Clean Room				Pak	\$ 84.00		
Steel wool, Stainless				Ea.	\$ 6.00	Wipes, Ultra Clean Room				Pak	\$ 131.00		
Thinner, Paint/Mineral Spirits				Gal	\$ 36.00	ENVIRONMENTAL							
Vapor Shark Membrane				Ea.	\$ 120.00	Asbestos Glove Bag				Ea.	\$ 41.00		
Wipes, Cotton Cloth/Workshop Raqs				Lb.	\$ 9.10	Breathing Air, Type K Bottle				Ea.	\$ 67.00		
Wipes, WypAll L40				Pak	\$ 28.80	Cartridge, MSA Combination				Ea.	\$ 84.50		
CONTENTS/PACK-OUT/STORAGE						Protective Suits (Acid)				Ea.	\$ 102.00		
BELFOR-Fabric Protector				Gal	\$ 48.00	Protective Suits (Level A, fully encapsulating)				Ea.	\$ 3,696.00		
BELFOR-Lemon Oil Furniture Polish				Gal	\$ 6.60	Protective Suits (PolyPro Asbestos)				Ea.	\$ 50.00		
BELFOR-Liquid Laundry Detergent				Gal	\$ 21.00	Protective Suits (Saranex Chemical)				Ea.	\$ 74.00		
BELFOR-Premium Dish Detergent				Quart	\$ 7.70	Sorbent Boom				Ea.	\$ 126.00		
Boxes, Book				Ea.	\$ 6.60	Sorbent Pad				Ea. \$ 11.50	Bale	\$ 360.00	
Boxes, Dish Pack				Ea.	\$ 20.50	Sorbent Pillows				Ea.	\$ 31.00		
Boxes, Slip Covers				Ea.	\$ 4.80	DRUMS							
Boxes, Wardrobe/Specialty				Ea.	\$ 54.75	Drum, Steel / Poly Open Top, 55 Gallon				Ea.	\$ 199.00		
Boxes, 3 cf				Ea.	\$ 11.90	Drum, Poly Overpack, 95 Gallon				Ea.	\$ 493.00		
Boxes, 4.5 cf				Ea.	\$ 15.65	HVAC							
Cloths, Masslinn				Ea.	\$ 2.60	HVAC Air Blast Nozzle, Replacement				Ea.	\$ 85.00		
Foam Blocks				Ea.	\$ 1.70	HVAC Air Whip, Multi Head, Replacement				Ea.	\$ 92.00		
Inventory Tags				Ea.	\$ 1.70	HVAC Deodorizer				15oz	\$ 75.00		
Packing Paper, per 100 sq ft				Roll	\$ 23.00	HVAC Cleaner Degreaser				Gal	\$ 48.00		
Tape, Poly Box				Roll	\$ 4.80	HVAC Closed Cell Foam Insulation Tape 1/8"x2"x30'				Roll	\$ 48.00		
Wrap, Bubble/Anti Static (12" X 750ft)				Roll	\$ 199.00	HVAC Coil Cleaner				Gal	\$ 69.00		
Wrap, Stretch / 18"X 1500ft				Roll	\$ 72.00	HVAC Collection Machine Filters (Pleated & Bag)				Ea.	\$ 109.00		
FILTERS						HVAC Collection Machine HEPA Filter				Ea.	\$ 465.00		
Filter, Charcoal (Carbon Activated)				Ea.	\$ 79.00	HVAC Duct Liner 1" - 3'x100'				Roll	\$ 625.00		
Filter, HEPA				Ea.	\$ 279.00	HVAC Duct Mastec				Gal	\$ 50.00		
Filter, Pleated				Ea.	\$ 25.00	HVAC Insulation Repair Coating				Gal	\$ 126.00		
Filter, Poly (Secondary)				Ea.	\$ 8.80	HVAC HEPA Vac Collection Bag & Filter Protector				Ea.	\$ 50.00		
SHEETING/PLASTIC/FLOOR PROTECTION						HVAC HEPA Vac Filters (Dacron Filter Bag & Impaction)				Ea.	\$ 86.00		
Duct, Lay Flat (500') with hog rings				Roll	\$ 565.00	HVAC HEPA Vac HEPA Filter				Ea.	\$ 410.00		
Plastic Sheeting, 1 mil (24 x 200)				Roll	\$ 144.00	HVAC Propane Fill Charge				Cylinder	\$ 85.00		
Plastic Sheeting, 4 mil (20 x 100)				Roll	\$ 204.00	HVAC Rotary Brush Head, Replacement				Ea.	\$ 178.00		
Plastic Sheeting, 6 mil (20 x 100)				Roll	\$ 315.00	HVAC Rotary Brush System, Replacement Core				Ea.	\$ 119.00		
Plastic Sheeting, 6 mil-Fire Retardant / Anti Static (20 x 100)				Roll	\$ 478.00	HVAC Sheetmetal Blank				Ea.	\$ 36.00		
Plastic Sheeting, 6 mil-Fire Retardant-Black (20 x 100)				Roll	\$ 528.00	HVAC Sheetmetal Screw				Box 100	\$ 31.20		
Plastic Sheeting, Carpet Protector				Roll	\$ 177.00	HVAC Spray Adhesive				Can	\$ 35.00		
Ram Board, (38" X 100')				Roll	\$ 185.00	HVAC Unibit				Ea.	\$ 79.00		
Red Rosin Paper (200 ft. roll)				Roll	\$ 46.00	HVAC Vacuum Brush Head - Replacement				Ea.	\$ 23.00		
Scrim-Fire Rated (60"x100')				Roll	\$ 2,988.00	HVAC Scrim Tape - 3" Wide				Roll	\$ 38.00		
Sticky Mat (26"x32")				Ea.	\$ 199.00	HVAC Duct Mask 24" Wide				Roll	\$ 92.00		
						HVAC Foil Tape - 3" Wide				Roll	\$ 45.00		
SHRINK WRAP						SAFETY							
Strapping, Woven HD				LF	\$ 0.15	Boots, Chemical PVC				Per Pair	\$ 110.00		
Tape, Heat Shrink 2"				Roll	\$ 20.00	Dust Mask				Ea.	\$ 2.40		
Tape, Heat Shrink 4"				Roll	\$ 40.00	Gloves, Cotton / Rubber Coated Cotton				Per Pair	\$ 6.00		
Tape, Heat Shrink 6"				Roll	\$ 59.00	Gloves, Latex (Surgical)				Box 100	\$ 75.00		
Wrap, Shrink, 7 mil (45' x 145")				Roll	\$ 1,195.00	Gloves, Leather				Per Pair	\$ 9.90		
Wrap, Shrink, 12 mil (32' x 180")				Roll	\$ 2,095.00	Gloves, Chemical Resistant Nitrile				Per Pair	\$ 6.25		
TAPE/ADHESIVE						Gloves, Nylon Inspection				Per Pair	\$ 0.60		
Adhesive, Spray				Can	\$ 23.50	Protective Suits (Tyvek)				Ea.	\$ 21.00		
Tape, 2-way (2" x 60')				Roll	\$ 36.00	Respirator, N95				Ea.	\$ 4.00		
Tape, Barricade-Banner Guard 3" X 1000ft (Caution, Danger, etc...)				Roll	\$ 43.00	Respirator, P100				Ea.	\$ 13.00		
Tape, Duct (2"x 60')				Roll	\$ 9.00	Respirator, HEPA + Particulate Replacement Filter				Ea.	\$ 44.00		
Tape, Painters-blue/red (2" X 60yd)				Roll	\$ 13.20	Respirator, HEPA Replacement Pancake Filter				Ea.	\$ 14.40		
MISC						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.							
Disposable Decontamination Unit				Ea.	\$ 504.00								
Encapsulant, Antifungicidal				Gal	\$ 158.00								
Encapsulant, Antimicrobial (Zinsser)				Gal	\$ 110.00								
Encapsulant, Soot				Gal	\$ 95.50								
Fasteners, Misc / Lock & Hasp				Ea.	\$ 36.00								
Floor Dry (40#)				Bag	\$ 38.50								
Lock Box				Ea.	\$ 84.00								
Soda, Soda Blaster Material (50lb bag)				Bag	\$ 120.00								
Zipper (containment)				Ea.	\$ 24.00								