BELFOR PROPERTY RESTORATION

— BELFOR USA Group, Inc. —

NORTH CAROLINA WORK AUTHORIZATION CONTRACT

License # 63672

Name of BELFOR Representative: Patrick Brown

Owner's Name: Town of Black Mountain NC

Business/Tenant's Name: Town of Black Mountain NC

Job Address: refer to list of properties attached to this document

City: Black Mountain State NC Zip 28711

Billing Address: 160 Midland Ave. | Black Mountain, NC 28711

City: State Zip

Tel: Alt. Tel:

E-mail:

Insurance Carrier: NC League of Municipalities

Name of Insurance Agent:

Policy #:

Claim #:

Owner either owns, leases, or controls the above property ("Property") and/or has the right to enter into this Emergency Work Authorization Contract ("Contract") with BELFOR USA Group, Inc. d/b/a Belfor Property Restoration ("BELFOR"). Owner authorizes BELFOR to provide all labor, equipment, and materials to repair the Property.

1. EMERGENCY SERVICES. [☒ Yes ☐ No] Owner's Initials: x AR

(a) If Owner checks and initials the "Yes" above, BELFOR will provide Emergency Services to implement damage control measures after a property loss.

(b) Emergency Services may include securing the Property, erecting safety barriers, initiating emergency structural repairs, conducting safety inspections, securing and sealing the property from the elements, providing temporary power, implementing water extraction, dehumidification, corrosion control, smoke removal, deodorization/cleaning/storage of personal property, clean-up and disposal, and demolition services.

THERE ARE NO EXPRESSED OR IMPLIED WARRANTIES FOR EMERGENCY SERVICES.

2. RECONSTRUCTION SERVICES. [☒ Yes ☐No] Owner's Initials: x AR

If Owner checks and initials the "Yes" above, BELFOR will manage the reconstruction process to rebuild and restore the Property following a property loss (e.g., full-scale carpentry, electrical, mechanical, and plumbing, roofing, interior build-out, construction defect reconstruction). See attached scope of work (if available).[1] If an approved scope of work is not available, BELFOR will provide the following reconstruction services as specified by Owner or Owner's insurance carrier:

3. CONTENT SERVICES. [☒ Yes ☐ No] Owner's Initials: x AR

(a) If Owner checks and initials the "Yes" above, BELFOR will remove, store, and/or clean Owner's property. (b) Before BELFOR begins its Content Services, Owner and BELFOR will create, sign, and date an inventory list of all personal property that will be part of BELFOR's Contents Services. (c) BELFOR is not responsible for missing or damaged property unless the personal property is listed on a BELFOR inventory list. (d) Owner shall retrieve, or accept delivery of all stored or removed property within the earlier of ninety (90) days of project completion or ninety (90) days of notice by BELFOR. **OWNER CONSENTS TO THE DISPOSAL OF ALL PROPERTY REMOVED OR STORED BY BELFOR WHICH IS NOT RETRIEVED OR ACCEPTED BY OWNER FOLLOWING THE EXPIRATION OF THE 90-DAY PERIOD. OWNER IS RESPONSIBLE FOR ANY DISPOSAL COST.**

4. PRICING.

(a) Emergency Services Pricing.

(1) Depending on the Owner's location, the price of Emergency Services shall be based on the rate schedule for the State of North Carolina or the National Pricing Schedule for Work performed in the State of North Carolina (see attached). (2) If required by Owner's insurance company, the cost of Emergency Services, materials, equipment, and supplies may be calculated by a scope of work generated by a computer software program (e.g., *Xactimate*®). BELFOR shall be paid the amount calculated by the computer software program and agreed upon by BELFOR and Owner's insurance company.

(b) Reconstruction and Contracting Services Pricing.

(1) Price: _____. (2) Price is determined by the scope of work approved by Owner's insurance company, and agreed to by BELFOR, plus any Uninsured Work, as defined in Section 6. (3) BELFOR agrees to accept the insurance proceeds as payment for the approved and agreed upon scope of work; however, Owner remains responsible for any Uninsured Work as defined in Section 6. (4) Owner agrees that its insurance carrier and BELFOR shall negotiate the scope of work and pricing for Reconstruction and Contracting Services on either a rate and material basis (see attached rate schedule) or generated by an approved computer software program. (5) Owner consents to any increase in the scope of work authorized by Owner's insurance carrier. (6) Owner will pay BELFOR the amount of any insurance deductible before BELFOR starts work. (c) Content Services Pricing. Pricing for Content Services will be part of the overall pricing when BELFOR is providing either Emergency Services or Reconstruction Services.

5.PAYMENT.

(a) Owner will pay BELFOR the amount of any insurance deductible immediately upon BELFOR's commencement of work. (b) Unless the parties otherwise agree to a different progress payment schedule, Owner shall pay Contractor upon receipt of invoice. (c) Contractor's payment will not be affected by disputes between the Owner and its insurer or dependent upon the insurer's payment or approval of Contractor's invoices or charges. (d) Owner is responsible for all work and materials not paid by Owner's insurance company (including, but not limited to: code-upgrade work, insurance depreciation value, remodeling, appliance upgrades, extra work, any change orders, and supplements not covered by insurance, etc.). (e) Interest on any unpaid balance shall be charged at the rate of 1.5% per month. (f) If payment is not timely made on submitted invoices, BELFOR may suspend its performance under this Contract and/or terminate this Contract for cause in accordance with Section 14.

6. UNINSURED WORK.

Owner is responsible for all work and materials not paid by Owner's insurance company (e.g., code-upgrade work, insurance depreciation value, remodeling, appliance upgrades, extra work, any change orders, and supplements not covered by insurance, etc.). Owner shall pay such costs within thirty (30) days of the date of the invoice.

7. BELFOR REPRESENTATIONS.

BELFOR will: (a) maintain policies of insurance sufficient to cover the scope of work; (b) provide all labor, equipment, and materials to repair the Property in accordance with the scope of work; (c) perform the work in a workmanlike manner and comply with local safety standards, local building codes, building permits and zoning ordinances; (d) for reconstruction services only, provide Owner with a non-transferable, one-year limited warranty upon receipt of payment in full for the work performed. The foregoing warranty shall commence upon substantial completion of the project. [Note: BELFOR agrees to increase the non-transferable, limited warranty if required by Owner's insurance carrier or third party administrator].

8. START AND END DATES.

(a) This Contract will start on or about _____. BELFOR estimates that it will substantially complete the work on or about _____. The start date may be delayed if the work requires BELFOR to obtain building permits. (b) BELFOR shall not be liable for any failure or delay in the performance of its obligations under this Contract for the period that such failure or delay is beyond its control. Such delay shall not be included in calculating time frames for payment or performance obligations. (c) Such delays include unavoidable casualty, delays in the delivery of materials, changes in the scope of work, delays in approval from Owner's insurance carrier, delays in selections by Owner, embargoes, government orders, acts of civil or military authorities, acts by common carriers, emergency conditions (including weather conditions) incompatible with safety or quality workmanship, or any similar unforeseen event that renders performance commercially impracticable.

9. ASSIGNMENT AND AUTHORIZATION.

(a) Owner assigns to BELFOR Owner's right, title, and interest to any insurance proceeds, checks, or drafts for work and materials furnished by BELFOR. (b) Owner authorizes its insurance carrier to name BELFOR USA Group, Inc. as sole payee on all insurance checks or drafts for all insurance work and materials furnished by BELFOR. (c) Owner shall endorse and tender to BELFOR all checks or drafts from the Owner's insurance carrier or mortgage company for BELFOR's work. (d) Owner shall obtain the endorsement of Owner's insurance or mortgage company if either is named as a payee on any check or draft for any portion of BELFOR's work. (e) Owner agrees that the work and its price will be negotiated between BELFOR and Owner's insurance company. Owner expressly authorizes Owner's insurance company to act as agent on Owner's behalf.

10. ATTORNEY-IN-FACT. To protect BELFOR's right to collect the insurance proceeds, Owner irrevocably appoints BELFOR as its attorney-in-fact with full power and authority in the place and in the name of Owner: (a) except with respect to roofing systems, to negotiate with Owner's insurance carrier or mortgage company over the scope of work and its price on behalf of and with the power to bind the Owner; and (b) to endorse in Owner's name any checks,

[1] In some instances, the scope of work may not be available immediately. If so, BELFOR will provide a copy when it becomes available. Also, supplemental scopes of work may be necessary as the work progresses.

drafts, and any other instruments that may come into BELFOR's possession with respect to the work, insurance policy, or insurance proceeds. This power of attorney is coupled with an interest and is irrevocable until BELFOR is indefeasibly paid in full for all work and materials furnished.

11. RELEASES. Owner releases BELFOR 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 for re-growth after "clearance" is obtained from an environmental consultant or due to un-remediated pre-existing conditions. (c) performing mold remediation not specifically described and included in an approved scope of work. **OWNER HEREBY DIRECTS BELFOR TO COMPLETE THE SERVICES AUTHORIZED BY OWNER AND ACKNOWLEDGES THAT BELFOR MUST BE RELEASED FROM LIABILITY WITH RESPECT TO ANY CLAIM ASSOCIATED WITH THE PERFORMANCE OF THESE SERVICES. TO THE FULLEST EXTENT PERMITTED BY LAW, OWNER, ITS AGENTS, REPRESENTATIVES AND ANY PERSON(S) CLAIMING UNDER OR THROUGH OWNER (INCLUDING, BUT NOT LIMITED TO, PERSONS RESIDING AT THE PROPERTY), RELEASE AND SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS BELFOR, ITS OWNERS, SUBSIDIARIES, AFFILIATES, AGENTS, EMPLOYEES, SUBCONTRACTORS, SUCCESSORS AND ASSIGNS ("RELEASED PARTIES") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, DAMAGES, LOSSES, CAUSES OF ACTION, EXPENSES (INCLUDING ATTORNEYS' FEES) OR SUITS OF ANY KIND OR NATURE, WHETHER ATTRIBUTABLE TO BODILY INJURY, SICKNESS, DISEASE, OR DEATH, OR TO INJURY TO OR DESTRUCTION OF TANGIBLE PROPERTY OR OTHERWISE, UNLESS DIRECTLY ARISING OUT OF NEGLIGENCE, INTENTIONAL ACT OR OMISSION OF A RELEASED PARTY. NOTWITHSTANDING ABOVE, OWNER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS BELFOR AGAINST, ALL CLAIMS, DAMAGES, LIABILITIES AND COSTS (INCLUDING REASONABLE ATTORNEY FEES) IN CONNECTION WITH THE PRESENCE, DISCOVERY, OR FAILURE TO DISCOVER, REMOVE, REMEDIATE OR CLEAN-UP ENVIRONMENTAL OR BIOLOGICAL HAZARDS (E.G., MOLD, FUNGUS, ASBESTOS, AND HAZARDOUS WASTE, SUBSTANCES OR MATERIALS) UNLESS COVERED BY OWNER'S INSURANCE POLICY AND DESCRIBED IN AN APPROVED SCOPE OF WORK.**

12. VALUABLE PERSONAL PROPERTY. Owner is responsible for removing and declaring, in writing, Owner's personal property from the Property (e.g., money, valuables, antiques, jewelry, firearms, pets, fine art) before BELFOR begins any work at the Property. Owner waives any content damage or theft claims against BELFOR for any property not removed by Owner.

13. OWNERSHIP OF DOCUMENTS. BELFOR is the author and owner of all drawings, estimates, photos and other paperwork prepared by BELFOR relating to the work ("Documents") and will retain all common law, statutory and other reserved rights, including copyrights. Owner acknowledges that the creation of Documents by BELFOR for conducting the agreed upon services does not bestow upon Owner any rights to those Documents, and any unauthorized distribution of the Documents is strictly prohibited. Upon termination of BELFOR's work, for any reason, Owner shall return all copies of Documents provided to it by BELFOR, or its agents.

14. GENERAL CONDITIONS. Notice is complete upon sending by email, facsimile, overnight delivery, or first class mail to the billing address, email address, or facsimile number provided by Owner. (b) Owner authorizes BELFOR to obtain Owner's personal credit report. (c) Owner will not enter into agreements with other contractors or subcontractors to perform BELFOR's work until BELFOR's work is complete and BELFOR's permit is closed. (d) BELFOR may use subcontractors to assist BELFOR to perform its obligations under this Contract. (e) Owner shall allow government and mortgage company inspections. (f) Owner agrees to cooperate in obtaining any required third party signatures on insurance checks or drafts. (g) BELFOR may suspend its performance under this Contract if it does not receive insurance proceeds within 30 days from the date of invoice. (h) BELFOR may terminate this Contract if: (i) Owner materially breaches its obligations under this Contract or any mortgage or other security instrument against the Property; (ii) Owner fails to give reasonable assurance of payment upon BELFOR's request; (iii) Owner is in voluntary or involuntary bankruptcy; or (iv) foreclosure proceedings are instituted against the Property. (i) Owner is personally liable for payment to BELFOR if: (1) Owner's insurer becomes insolvent; (2) Owner's insurer denies Owner's claim for any reason; (3) Owner's insurer fails or refuses to pay, in whole or in part, the cost of work performed and materials, equipment, and supplies furnished by BELFOR; or (4) Owner delays or prevents the payment of any insurance check or draft or uses any insurance check or draft for any other purpose other than to pay BELFOR. (j) BELFOR may terminate this Contract without cause and without penalty upon notice to Owner. BELFOR may terminate this Contract for cause if: (i) Owner materially breaches its obligations under this Contract or any mortgage or other security instrument against the Property; (ii) Owner fails to give reasonable assurance of payment upon BELFOR's request; (iii) Owner is in voluntary or involuntary bankruptcy; or (iv) foreclosure proceedings are instituted against the Property. In the event of termination by BELFOR, Owner shall be responsible for payment for all Services performed up to date of such termination plus any incidental, direct, or actual costs incurred by BELFOR. (k) BELFOR is not responsible for any chemical sensitivities of Owner, tenant, occupant, or invitee. (l) Owner agrees to defend, indemnify and hold harmless BELFOR against, all claims, damages, liabilities and costs (including reasonable attorney fees) in connection with the Services, presence, discovery, or failure to discover, remove, remediate or clean-up environmental or biological hazards (e.g., mold, fungus, asbestos, and hazardous waste, substances or materials) unless covered by Owner's insurance policy and described in an approved scope of work and to the extent caused by BELFOR'S negligent act, omission or intentional act. (m) If for any reason the amount due under this Work Authorization is not paid, BELFOR shall be entitled to recover the costs and its expenses of collection (including actual attorney's fees incurred or 25% of the unpaid balance, whichever is higher) plus interest on the unpaid balance at the rate of 1.5% month, or the maximum amount allowed by law, whichever is greater. (n) Modifications to this Contract shall be in writing and signed by authorized representatives of both parties before the modifications take place. This includes modifications that change: (1) the cost of the work; (2) the scope or type of work to be performed; (3) the materials to be used; or (4) the estimated completion date. (o) Notwithstanding the foregoing, if the Owner's insurance carrier agrees to an original, revised, or supplemented scope of work, a written and signed modification of this Contract to effect that change in scope is not necessary.

15. IN GENERAL. (a) A party's failure to exercise or delay in exercising any right, power, or privilege under this Contract shall not operate as a waiver. (b) Any provision of this Contract that imposes an obligation after termination or expiration of the Contract shall survive termination or expiration of this Contract. (c) The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision of the Agreement. (d) Except where expressly stated in this Contract, Owner may not assign the Contract or any right or obligation of this Contract without prior written consent of BELFOR. (e) This Contract, together with the documents referred to in this Contract, constitutes the entire agreement between the parties with respect to the subject matter and supersedes all prior agreements, representations, and understandings of the parties, written or oral.

OWNER HAS THE RIGHT TO CANCEL THIS TRANSACTION AT ANY TIME BEFORE MIDNIGHT OF THE THIRD (3rd) BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION. THE RIGHT OF CANCELLATION IS WAIVED IN EMERGENCY SITUATIONS IN ACCORDANCE WITH THE ATTACHED WAIVER OF RIGHT OF CANCELLATION. THIS RIGHT TO CANCEL APPLIES ONLY TO RESIDENTIAL TRANSACTIONS.

☒ **I, The Owner, Have Received From The Contractor a Copy Of "THE NOTICE OF CANCELLATION." INITIAL:** A R

☒ **I, The Owner, Have Received from the Contractor a Copy of the Contractor's "National Rate and Material Schedule." INITIAL:** A R

x Angela Reece / 10-18-2024
Insured Owner or Authorized Representative — Date

Print Name: Angela L. Reece

/
Insured Owner or Authorized Representative — Date

Print Name:

/ 10/18/2024
BELFOR Representative — Date

Print Name: Patrick Brown

NOTICE OF CANCELLATION

_____
Date of Transaction

You may CANCEL this transaction, without penalty or obligation, within THREE BUSINESS DAYS from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN BUSINESS DAYS following the receipt by BELFOR of your signed cancellation notice, and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within 20 days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice, or send a telegram to the appropriate BELFOR office, as written below, NOT LATER THAN MIDNIGHT OF: _____, 20_____.

I HEREBY CANCEL THIS TRANSACTION.

_____

Date Buyer / Owner

WAIVER OF RIGHT TO CANCEL
(EMERGENCY SERVICES)

Owner(s) hereby authorizes BELFOR without delay to effect repairs on an Emergency Basis. As this is an emergency repair on real property, Owner(s) waive the right to cancel this transaction within 3 business days.

BRIEF DESCRIPTION IN OWNER'S HANDWRITING DESCRIBING SITUATION REQUIRING IMMEDIATE WORK:

_____

_____

WAIVER (to be read and copied by each Owner):

"I expressly acknowledge and waive the right to cancel the sale within three business days."

OWNER 1 TO HANDWRITE ABOVE PHRASE HERE: _____

Signature: X_____ Date: _____

OWNER 2 TO HANDWRITE ABOVE PHRASE HERE: _____

Signature: _____ Date: _____

§ I.

RATES AND INVOICE CONDITIONS

ITEMIZED SCHEDULED LABOR CLASSIFICATIONS

CODE			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.

§ 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 15%. Labor hours will be charged at the applicable Rate Classification

§ I.IV CONSULTING EXPENSES

1). Reproduction of actual drawings at $4.50 per SF
2). Automobile mileage at IRS approved rate
3). Tolls at cost with receipts over $25.00
4). Photocopies at $0.15 per page
5). Color copying at $1.50 per page or actual cost if Kinko's or other service
6). Airfare, hotels, rental car rates and other travel expenses are billed at cost + 15%
7). Daily per diem rate at $65.00 a day/based on (8) hour day

Note: *Fees for deposition and trial appearances are for a minimum four hours @ $400/hr for all consultants

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

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

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

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

§ IV. VENDORS, UNSCHEDULED MATERIALS & UNSCHEDULED EQUIPMENT

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

§ V. REIMBURSABLES

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

§ VI. DOCUMENT DRYING AND RECOVERY SERVICES

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

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

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

§ VIII. BILLING AND PAYMENT

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

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

BELFOR PROPERTY RESTORATION

§ II.1

ITEMIZED SCHEDULED EQUIPMENT [3]

EQUIPMENT DESCRIPTION	UNIT	RATE
AIR MOVERS/COMPRESSORS/ACCESSORIES		
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
BLAST/POWER WASH UNITS		
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
CLEANING/VACUUMS/EXTRACTION		
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
LIGHTS		
Light, Balloon	Ea / Day	$ 143.00
Light, Tower Mobile (400 WT diesel)	Ea / Day	$ 208.00
Light, Wobble (37 inches)	Ea / Day	$ 73.00
MISC.		
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
ODOR CONTROL/DISINFECTION		
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
POWER		
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
PUMPS		
Pump, Sump / Flood	Ea / Day	$ 42.00
Pump, Trash with Hose, 2"	Ea / Day	$ 168.00
DRYING/TEMP/HUMIDITY CONTROL		
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
SAFETY		
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
TRUCKS, VEHICLES, TRAILERS (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
DUMPSTERS & STORAGE		
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
ELECTRONICS / MECHANICAL		
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
ENVIRONMENTAL		
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
Construction		
Matterport 3D Camera	Ea / Day	$ 155.00
Temporary Containment Hardwall	Lf / Day	$ 4.25
HVAC		
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

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.

BELFOR Initial: _____ Customer Initial: A R

§ III.I

ITEMIZED SCHEDULED CONSUMABLES [3]

CONSUMABLE DESCRIPTION		UNIT	RATE
BAGS			
Bags, Environmental Trash Bags		Ea.	$ 3.60
Bags, Insulation Machine (Vacuum)		Ea.	$ 37.00
Bags, Trash (each)	3 mil $ 1.00	6 mil	$ 2.00
CLEANING-GENERAL			
Disinfectant-Bioesque		Gal	$ 63.00
BELFOR-All Natural Citrus Solvent Cleaner		Gal	$ 41.00
BELFOR-All Purpose Cleaner		Gal	$ 47.00
BELFOR-All Purpose Spotter		Gal	$ 28.00
BELFOR-Carpet Rinse & Neutralizer		43.5	$ 22.00
BELFOR-CIF Citrofix Lemon Scent		Ounce	$ 1.20
BELFOR-Concentrated Odor Counteractant & Smoke Elim.		Gal	$ 37.00
BELFOR-Extra Duty Cleaner Degreaser		Gal	$ 49.50
BELFOR-Glass Cleaner		Gal	$ 19.50
BELFOR-Hand Cleaning Wipes		Tub	$ 50.00
BELFOR-Multi-Enzyme Spotter-Deodorizor-Protector		Gal	$ 37.00
BELFOR-Multi-Purpose Restroom Cleaner		Gal	$ 17.00
BELFOR-Oil Preserver		Gal	$ 56.00
BELFOR-Quarry & Hard Tile Cleaner		Gal	$ 21.00
BELFOR-Rug & Upholstery / Traffic & Bonnet Cleaner		Gal	$ 31.00
Adhesive, Remover		Can	$ 18.00
Alcohol, Isopropyl		Gal	$ 96.00
Blocks, Odor Counteractant		Ea.	$ 9.00
Boot Covers, Latex		Per Pair	$ 13.00
Brush, Scrub		Ea.	$ 14.00
Brushes, Pipe		Ea.	$ 37.00
Brushes, Wire	Small $ 5.50	Large	$ 9.00
Cleaner, Stainless Steel		Can	$ 19.00
Disinfectant, Antimicrobial		Gal	$ 62.00
Fogger, Thermo Deodorizer		Gal	$ 43.00
Mop Heads		Ea.	$ 17.00
Pad, Floor Buffer		Ea.	$ 15.00
Pad, Foam Scrubbing		Pak	$ 63.00
Sponge, Particulate Removal (1.5"x3"x6")		Ea.	$ 4.80
Sponge, Particulate Removal (3/4"x3"x6")		Ea.	$ 2.40
Steel wool		Ea.	$ 1.30
Thinner, Paint/Mineral Spirits		Gal	$ 28.00
Vapor Shark Membrane		Ea.	$ 64.00
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

CONSUMABLE DESCRIPTION		UNIT	RATE
ELECTRONICS / MECHANICAL			
BELFOR-AC 14 Alkaline Cleaner 14		Gal	$ 74.00
BELFOR-AC 12 Alkaline Cleaner 12		Gal	$ 85.00
BELFOR-CD 04-C Complex Deruster 04 C		Gal	$ 88.00
BELFOR-CD 13 Complex Deruster 13		Gal	$ 139.00
BELFOR-EC 12 Electronics Cleaner		Gal	$ 56.00
BELFOR-ESL Label Protection Lacquer		Ounce	$ 21.00
BELFOR-FC 10 Energized Cleaner		Gal	$ 999.00
BELFOR-GC General Cleaner		Gal	$ 51.00
BELFOR-HD 01 Hand Deruster 01		Gal	$ 64.00
BELFOR-LP 40 Light Preserver 40		Gal	$ 88.00
BELFOR-MPP Metal Polishing Paste		Ounce	$ 19.00
BELFOR-NC CR Neutral Cleaner CR		Gal	$ 149.00
BELFOR-NK One Step Cleaner and Preserver (electrical)		Pint	$ 15.00
BELFOR-OC24 Organic Cleaner 24		Gal	$ 64.00
BELFOR-OC62 Organic Cleaner 62		Gal	$ 54.00
BELFOR-O-SW Oil Black (Elect. Contacts Only)		Ounce	$ 41.00
BELFOR-PM Polish Milk		Ounce	$ 13.00
BELFOR-SD 02 Sulfide Defroster		Gal	$ 64.00
BELFOR-WP Wax Preserver		Gal	$ 95.00
Nitric Acid, Ultra Pure		Quart	$ 187.00
Apron, Chemical		Ea.	$ 6.60
Arm Sleeves, Chemical		Ea.	$ 4.80
Arsenic Test Kit		Per Test	$ 6.60
Bags, Anti Static		Ea.	$ 4.80
Brady Cards		Ea.	$ 8.80
Brush, Dispersion (Each)	Small $ 5.50	Large	$ 17.00
Brush, Non Conduct		Ea.	$ 13.00
Chloride Quick Test Strips		Ea.	$ 1.50
Cleaning / Decon Sticks		Ea.	$ 1.70
Non-Conduct Scrubbers, Green (#7447)		Box	$ 34.00
Non-Conduct Scrubbers, Maroon (#96)		Box	$ 95.00
Non-Conduct Scrubbers, White (#98)		Box	$ 57.00
Tape, Clean Room		Roll	$ 30.00
Wipes, Lint Free		Pak	$ 43.00
Wipes, Presaturated IPA/DI		Pak	$ 25.00
Wipes, Standard Clean Room		Pak	$ 35.00
Wipes, Ultra Clean Room		Pak	$ 75.00
ENVIRONMENTAL			
Asbestos Glove Bag		Ea.	$ 41.00
Breathing Air, Type K Bottle		Ea.	$ 67.00
Cartridge, MSA Combination		Ea.	$ 84.50
Protective Suits (Acid)		Ea.	$ 102.00
Protective Suits (Level A, fully encapsulating)		Ea.	$ 1,901.00
Protective Suits (PolyPro Asbestos)		Ea.	$ 10.00
Protective Suits (Saranex Chemical)		Ea.	$ 37.00
Sorbent Boom		Ea.	$ 81.00
Sorbent Pad	Ea. $ 11.50	Bale	$ 122.00
Sorbent Pillows		Ea.	$ 31.00
DRUMS			
Drum, Steel / Poly Open Top, 55 Gallon		Ea.	$ 199.00
Drum, Poly Overpack, 95 Gallon		Ea.	$ 283.00
HVAC			
HVAC Air Blast Nozzle, Replacement		Ea.	$ 85.00
HVAC Air Whip, Multi Head, Replacement		Ea.	$ 92.00
HVAC Deodorizer		15oz	$ 65.00
HVAC Cleaner Degreaser		Gal	$ 42.00
HVAC Closed Cell Foam Insulation Tape 1/8"x2"x30'		Roll	$ 42.00
HVAC Coil Cleaner		Gal	$ 60.00
HVAC Collection Machine Filters (Pleated & Bag)		Ea.	$ 95.00
HVAC Collection Machine HEPA Filter		Ea.	$ 465.00
HVAC Duct Liner 1" - 3'x100'		Roll	$ 625.00
HVAC Duct Mastic		Gal	$ 42.00
HVAC Insulation Repair Coating		Gal	$ 110.00
HVAC HEPA Vac Collection Bag & Filter Protector		Ea.	$ 42.00
HVAC HEPA Vac Filters (Dacron Filter Bag & Impaction)		Ea.	$ 75.00
HVAC HEPA Vac HEPA Filter		Ea.	$ 410.00
HVAC Propane Fill Charge		Cylinder	$ 85.00
HVAC Rotary Brush Head, Replacement		Ea.	$ 155.00
HVAC Rotary Brush System, Replacement Core		Ea.	$ 85.00
HVAC Sheetmetal Blank		Ea.	$ 24.00
HVAC Sheetmetal Screw		Box 100	$ 26.00
HVAC Spray Adhesive		Can	$ 35.00
HVAC Unibit		Ea.	$ 99.00
HVAC Vacuum Brush Head - Replacement		Ea.	$ 32.00
SAFETY			
Boots, Chemical PVC		Per Pair	$ 55.00
Dust Mask		Ea.	$ 2.40
Gloves, Cotton / Rubber Coated Cotton		Per Pair	$ 6.00
Gloves, Latex (Surgical)		Box 100	$ 50.00
Gloves, Leather		Per Pair	$ 9.90
Gloves, Nitrile		Per Pair	$ 22.00
Gloves, Nylon Inspection		Per Pair	$ 0.60
Protective Suits (Tyvek)		Ea.	$ 33.00
Respirator, N95		Ea.	$ 13.00
Respirator, P100		Ea.	$ 13.00
Respirator, HEPA + Particulate Replacement Filter		Ea.	$ 44.00
Respirator, HEPA Replacement Pancake Filter		Ea.	$ 10.00

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BELFOR Initial: _____ Customer Initial: AR

Administrative Facilities:
160 Midland Ave. | Town Hall
(Includes Customer Service/Building Inspections/Planning/Zoning/Town Administration and temporarily Public Works and Recreation staff)
Facility flooring (carpet/flooring) needs cleaning to remove contamination from mud and waste.

Public Safety Facilities:
106 Montreat Rd. | Police Department and Fire Station #1
Facility took on water in the basement. The best I can tell it was a few inches of water and there is mold in there. This facility is currently still occupied. The facility also had a large roof leak in the fire department break room/kitchen area.

Operational Facilities:
304 Black Mountain Ave. | Public Works and Recreation Offices
This facility took on 4-5 feet of water and mud. It is structurally sound according to our building inspector, but the power is turned off for safety.
There is a second building (garage) on this property that also took on feet of water.

1Byrd Inman Ln. | Golf Course Maintenance Shop
This is a metal garage type facility which housed our golf course maintenance personnel and equipment. It took on several feet of water and may be a total loss.

Town Owned Facilities that we lease: -we are responsible for maintaining and upkeep of all of these per lease terms.
101 Carver Ave. | (AKA: Carver Center) Montessori School & Art in Afternoon
This facility took on some water in the gym/multi-purpose room (inches) and the flooring is coming up in the . The facility is host to a school and daycare.

105 N. Dougherty St. | Black Mountain Library
This facility had a roof leak, and I am trying to find out more.

225 W State St. | Center for the Arts
This facility has water in the elevator shaft. I am trying to find out more.

Recreational Facilities:
401 Laurel Circle Drive | Lakeview Center for Active Aging
The lower level took on about 5 or more feet of water. It is structurally sound according to our building inspector, but the power is turned off for safety. Mold is very bad as this facility is lakefront property.

401 Laurel Circle Drive | Black Mountain Pool – Pool house – Pavilion
The pool and pool house are also located at this address. The pool house had a roof leak.
There is a pump house near the tennis courts that took on water. The condition is unknown.
The pavilion has restrooms and a maintenance closet, and it took on feet of water.

15 Ross Dr. | Golf Course Pro Shop
The shop had a large roof leak due to a tree falling in it. There is water damage and mold in the facility. The facility is not being occupied but the power is on.

Public Parks/Restroom Facilities:
10 Veterans Park Drive | Veterans Park
Concession Stand/Press Box building and restrooms/pavilion took on feet of water. The facility is not being occupied and it is unknown if the power is on at this time.
There is a well pump house on the property that took on feet of water that may need to be cleaned out.

BELFOR initial _____ Customer Initial A R