



Village of Cambridge
PUBLIC WORKS COMMITTEE AGENDA
SPECIAL MEETING
Tuesday, August 23, 2016 | 6:00 p.m.
Cambridge Fire & EMS Building –Meeting Room
237 W Main Street

- 1. Call to order/Roll Call**
- 2. Proof of Posting**
- 3. Approval of Minutes**
 - a. Approval of Public Works Committee Minutes: August 3, 2016
- 4. Public Appearances/Citizen Input**
- 5. Old Business**
 - a. Addressing High Humidity of Amundson Center
- 6. Update/Other Items for Future Consideration**
- 7. Adjournment**

- a. Persons needing special accommodations should call 423-3712 at least 24 hours prior to the meeting.
- b. A quorum of the Village Board will attend this meeting for the purpose of gathering information relevant to their responsibilities as Village Trustees. Recommendation by the joint committee will be made to be acted upon by the Village Board at a regular meeting.
- c. More specific information about agenda items may be obtained by calling 423-3712.

Lisa Moen, Village Clerk

Village Of Cambridge
Notice of Public Meeting:
Public Works Committee

Wednesday, August 3, 2016
6:30 P.M.

Amundson Community Center – Senior Room

MINUTES

1. **Call To Order/Roll Call:** Trustee Kumbier called the meeting to order at 6:30 p.m. Members present: Trustees Hollenbeck, McNally and Kumbier. Others present: Lisa Moen, Village Staff; President Struss; Joan Behm.
2. **Proof of Posting:** The Agenda was posted in the upper and lower levels of the Amundson Community Center, Cambridge News Office, Cambridge Post Office, United Community Bank and the Village Web Site.
3. **Approval Of Minutes:**
 - a. Public Works meeting of April 18, 2016

Trustee Hollenbeck made a motion to approve the minutes as presented, seconded by Trustee Kumbier. Motion carried.

4. **Public Appearances/Citizen Input:** None

5. **New Business: Discussion and Possible Recommendation:**

- a. **Amundson Community Center: Maintenance – dehumidifying:** We have had issues with high humidity and some mold in the center. We have rented two industrial dehumidifiers to help the situation. Ahren's has come in and looked at the system. It does appear that it is running efficiently. We are awaiting their final report of the service call. They did get the 2nd condenser up and running. Peach has changed the filters and cleaned the condenser coils. It was also discussed to redirect the downspouts on the building. There was discussion about the possibility of purchasing a new dehumidifier if needed; claiming insurance if the costs get high; and having someone come in and check the air quality, especially as there is a book sale in the Community room this weekend and a wedding in a few weeks. A few names were provided, President Struss will make the call tomorrow to see if someone can come in prior to the sale.

6. **Update/Other Items For Future Consideration:**

- a. Lights
- b. Budget
- c. Arts Council sculpture – looking for a permanent home. It was felt that this could go directly to the Village Board Agenda.

7. **Adjournment:** Trustee Hollenbeck made a motion to adjourn, seconded by Trustee McNally. Motion carried. Trustee Kumbier adjourned the meeting at 7:10 p.m.

Respectfully Submitted,
Lisa Moen, Village Clerk

ADMINISTRATION

**To: Public Works Committee
Honorable President Struss and Village Board of Trustees**

From: Veronica Rudychev, Administrator

Date: August 18, 2016

Subject: Addressing High Humidity of Amundson Center

BACKGROUND

On Wednesday, August 17th, Environmental Management Consulting (EMC), at the expense of the Village's Insurance Company, Baer Insurance, came out to inspect the mold and humidity in the Amundson Center.

During a walk-through of the facility, EMC pointed out spots of mold throughout the facility that had not been previously noted. EMC explained that given the nature of the mold, they are recommending that a professional company be hired to perform the cleanup and that that company follows a detailed protocol that will be provided by EMC. Furthermore, EMC explained that the route of the issue was the air handling unit for the lower level and the duct work in the building. That unit not only needed to be cleaned, but also an HVAC specialist would have to examine the unit for functionality and to ensure that it is the right fit for the building and the use of the facility. Finally, it was recommended that no public, staff, etc. be allowed into the downstairs area until the cleanup and fixes had been performed. EMC further stated that they would be coming back to do air quality testing in the upstairs area after the cleanup and remediation had started. Luckily for the Village, the upstairs is on its own air handler, which EMC noted was clean and appeared to be functioning properly as no mold was discovered upstairs.

As of Thursday, August 18th, at the recommendation of EMC, Servpro came into the Village Hall to do emergency mold detainment. Servpro installed 2 large dehumidifiers, 2 air scrubbers, and applied plastic to all doors, windows, etc. in the downstairs area. Staff shut off all access to the downstairs area including the elevator and doors. Signs have been posted letting public know they must use the upstairs entrance. A list of Servpro pricing and the authorization for services have been attached to this memo.

EMC is in the process of compiling a list of fixes and procedures and protocols for the Village to address this issue. They will also be providing a list of contractors that can perform the work. No further direction can be taken until EMC provides this list to the Village – as can be further evidenced by the language on the Servpro authorization for services.

FISCAL IMPACT

At this point, the true fiscal impact is unknown. The Village is awaiting the write up from EMC and then will be waiting on quotes from contractors. Currently, the Village is paying \$200 per week to rent 2 dehumidifiers from A to Z and Servpro will charge approximately \$300 for the work performed on Thursday, \$138 per day for the extra-large dehumidifiers, and \$161 per day for the air scrubbers. If their

units have to be kept for longer than a week, they will provide us a weekly rate. The Village will also be speaking to the insurance company to see if any costs can be recouped.

RECOMMENDATION

Recommendation will be forthcoming from the Public Works Committee.


Veronica Rudychev
Village Administrator



Authorization to Perform Services and Direction of Payment

Customer Name: Village of Cambridge Date of Loss: Aug 17, 2016
Loss Address: 200 Spring St
City: Cambridge State: WI Zip:
Insurance Company: Claim Number (if available):

The undersigned Customer, being the building owner, owner's representative, or resident, authorizes the Provider identified below to perform any and all necessary cleaning and/or restoration services on Customer's property located at the property address above, and with respect to items that need to be cleaned at a remote location to remove and clean such items as necessary.

Customer authorizes N/A Insurance Company, herein referred to as "Insurance Company," to pay Provider solely and directly for that portion of the work covered by Customer's insurance policy.

If, for any reason, Customer receives a check from Insurance Company made payable to Customer, Customer agrees to pay Provider immediately upon receipt of the check. In order to expedite payment to Provider, Customer hereby appoints Provider as attorney-in-fact, authorizing Provider to endorse Customer's name on Insurance Company checks or drafts, and to deposit Insurance Company checks or drafts for Provider services.

Customer agrees to pay Customer's deductible in the amount of \$ that applies to this claim. If any amounts owing to Provider for Provider services are not covered by insurance, Customer agrees to pay those amounts to Provider within fifteen (15) days of Customer's receipt of invoice. It is fully understood that Customer and its agents, successors, assigns, and heirs are personally responsible for any and all deductibles and any costs not covered by insurance. Interest and finance charges will be charged at the maximum allowable by law, or at 1.5% per month, whichever is less, on accounts over thirty (30) days past due. Time is of the essence.

Customer agrees that Provider is working for the Customer and not Customer's insurance company or any agent/adjuster.

Property Owned By: Village of Cambridge - Veronica
2 Air Scrubbers, 2 Dehumidifiers Approved as of 8-17-2016

Remarks: Work to be performed via Time + Material
Price sheet - Ballpark figures can be provided once EMC establishes a protocol

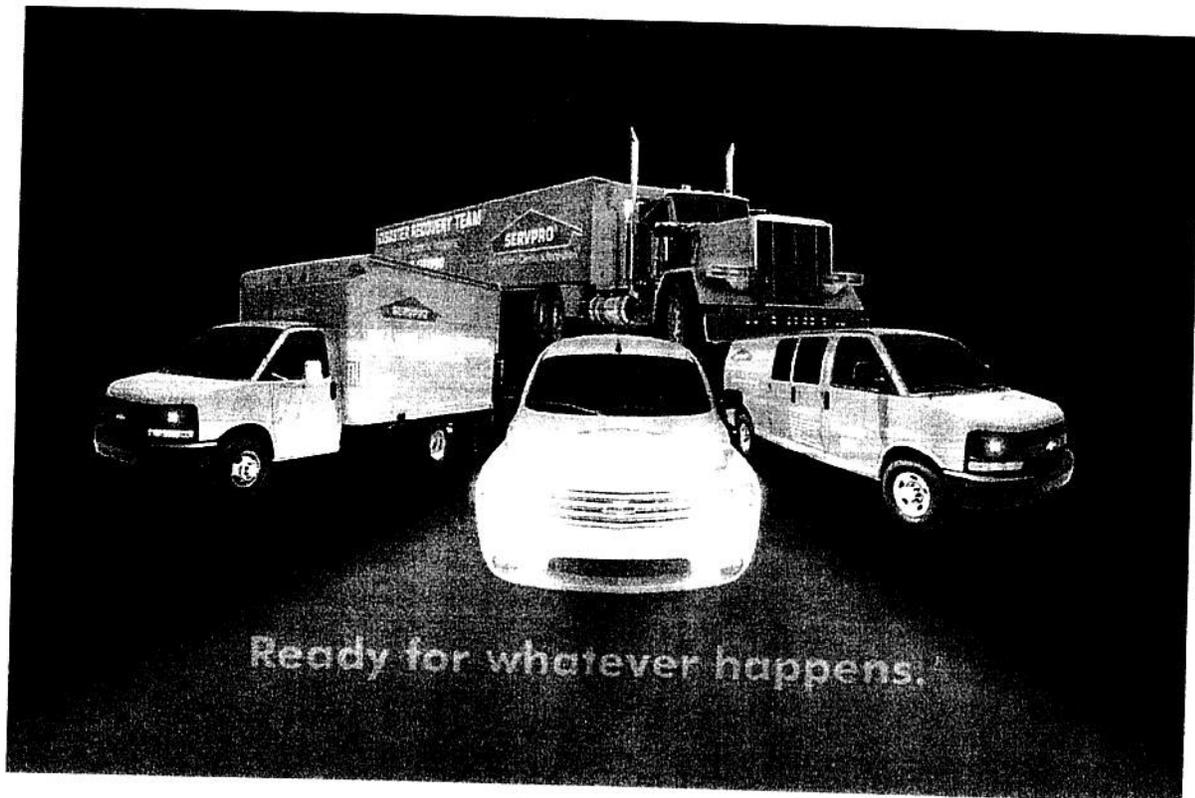
I HAVE READ THIS AUTHORIZATION TO PERFORM SERVICES AND DIRECTION OF PAYMENT, INCLUDING THE TERMS AND CONDITIONS OF SERVICE ON THE NEXT PAGE HEREOF, AND AGREE TO SAME.

Customer Reviewed Customer Information Form: O Y O N

Customer's Signature: [Signature] Provider's Signature: [Signature]
Printed Name: V. Rudycher Franchise Legal Name: SP of Madison, Inc.
Date: 08.18.16 Date: 8-18-2016
E-mail Address: Veronica@ci.cambridge WI, US Contractor License #:

Fire & Water - Cleanup & Restoration™

TIME & MATERIALS COMMERCIAL PRICING



SERVPRO® of MADISON
608-221-1818

Schedule A – Labor Rates:

Job Title	Rate	Overtime Rate	Unit
Project Coordinator (PC)	\$120.00	\$180.00	Hour
Senior Project Manager (SPM)	\$104.00	\$156.00	Hour
Project Manager (PM)	\$88.00	\$132.00	Hour
Assistant Project Manager (APM)	\$75.00	\$112.50	Hour
Production Supervisor (PS)	\$56.00	\$84.00	Hour
Production Technician (PT)	\$45.00	\$67.50	Hour
Health and Safety Officer (HSO)	\$85.00	\$127.50	Hour
Resource Coordinator (RC)	\$58.00	\$87.50	Hour
Project Auditor (PA)	\$55.00	\$82.50	Hour
Clerical/Administrative (C/A)	\$37.50	\$57.75	Hour
Technical Specialist (TS)	\$85.00	\$127.50	Hour
**General Labor (GL)	\$32.50	\$48.75	Hour
Skilled Labor (SL)			Hour
Equipment Operator (EO)			Hour
***Management Fee	\$3.50		Hour

Additional Labor Provisions:

- Overtime or special rates will apply to all hours over 40 per week, or in compliance with the prevailing wage law of the state in which work is performed.
- Rates for work performed on all SERVPRO® recognized holidays will be billed at the base rate times 2.
- Travel time for personnel will be billed at regular rates.
- All labor is subject to prevailing wage, unionized labor and local labor market requirements. In such events, General Temporary Labor will be billed at the base rate times 1.6**. Provided however, in the event the prevailing wage with multiplier is below the base rate, the greater of the two will apply. Major metropolitan modifier may be applied to base rate. **
- ***Management Fee applies to management of each customer employee on project (if customer wishes to use its own employees), plus the supervisor's hourly rate. Customer is responsible for payroll, taxes and benefits for each customer employee on the project. ***
- All labor will be billed at the rates listed in Schedule A.

Schedule B – Consumables:

CHEMICALS	UOM	Price
All Surface Green Clean	Gallon	5.35
AquaFog Deodorizer - Any Scent	Gallon	99.20
Armor Guard	Gallon/2oz.	1.80
Benefect® Botanical Disinfectant	Gallon	74.50
Bio Odor Neutralizer	Gallon	73.90
Blood & Stain Remover	Gallon	18.60
Bonnet Bright	Gallon	6.30
Brite-N-Neutral Cleaner	Gallon	1.75
Brown Out	Gallon/2oz.	1.90
Brown Out Booster	Gallon/2oz.	2.25
Carpet and Upholstery Green Clean	Gallon	3.95
Carpet Deodorizer	Gallon	2.45
Cherry Fog Deodorizer - High Volume	Gallon	79.50
CitraSolvent	Gallon/2oz.	2.40
Citric Acid	Quart/2oz.	3.90
Citrus Deodorizer - Water-Based	Gallon	4.95
Coil Cleaner	Aerosol	17.70
Colorfast Jet Extraction Upholstery Cleaner	Gallon	11.40
Concentrated Wood Oil Soap	Gallon	2.35
Concrobium® Mold Control	Gallon	60.00
Concrobium® Mold Stain Remover - 2-Part	Quart/2oz.	18.25
Contempo Stat®	Gallon	1.75
Defoamer	Gallon	3.10
Dissolver™ Floor Polish Remover	Gallon	55.90
Dry-Mist Air Freshener - Any Scent	Aerosol	14.00
Duct Sealer	Gallon	70.65
EnviroShield™ ES-90 (White or Clear)	3.5 Gal. Pail	290.00
EnviroShield™ ES-100 (White or Clear)	3.5 Gal. Pail	329.90
Extreme Laundry Detergent	9 lb. Box/Load	2.45
Extreme Laundry Detergent	35 lb. Pail/Load	2.25
Fabric Rinse & Color Set	Gallon	2.40
Fire Star	Gallon	3.75
Flame Stop	Gallon	69.20
Fuel Oil Degreaser	Gallon	7.50
Furniture Polish	Aerosol	14.00
Furniture Stain Remover	Quart/2oz.	2.35
Glass Cleaner - RTU	Gallon	17.30
Glass Cleaner - Super Concentrate	Gallon	13.60
Glue Spotter	Quart/2oz.	2.50
Graffiti Remover	Quart/2oz.	6.65
Gum Remover	Aerosol	19.60
Haitian Cotton Upholstery Shampoo	Gallon	13.55
Hardwood Floor Refinisher (Gloss or Satin)	Quart	23.40
Heatable Upholstery/Draperly Solvent	Gallon/2oz.	1.75
Heavy Duty Degreaser	Gallon	3.65
I.F.T. (Intensive Floor Treatment)	Gallon	22.25
Industrial Cleaner	Gallon	4.95
Instant Odor Counteractant Beads (Cherry or Cinnamon)	Each	7.00
Instant Odor Counteractant Pellets - Fruity	Jar	25.50

CHEMICALS - Cont.		UOM	Price
iShine™		Gallon	51.50
Leather Cleaner		Quart/2oz.	4.35
Leather Spotting Agent		Quart/2oz.	17.65
Lemon Fresh Deodorizer		Gallon	3.90
Lemon Oil Polish		Gallon	51.40
Lemon-Berry Deodorizer		Gallon	4.85
Liquid Emulsifier		Gallon	2.35
Microban Disinfectant Spray Plus		Gallon	75.00
Morantz Activator (Water Softener Concentrate)		5 Gal. Pail	379.90
Morantz Miracle Chemical (Electrical & Electronic Cleaning)		Gallon	116.00
Morantz Synergizer (Degreaser)		5 Gal. Pail	379.90
Multi-Purpose Glass Cleaner		Aerosol	6.60
Natural Fabric Brightener		Quart/2oz.	4.25
Neutral Fog Deodorizer - High Volume		Gallon	79.50
Odor Control (Solvent Base) - Cinnamon		Gallon	85.50
Odor Control (Water Base) - Cinnamon		Gallon	5.60
Oxi-Zap		Gallon	1.20
Powdered Emulsifier		Gallon	3.85
Pre-Spray & Traffic Lane Cleaner		Gallon	6.35
ProtectER		Gallon	39.60
Regular Deodorizer		Gallon	3.95
Rinse Free Strip™		Gallon	4.95
Rusticide		Quart/2oz.	3.30
Scotchgard® Carpet & Upholstery Protector		Gallon	52.25
SERVPRO® Green		Gallon	2.35
SERVPRO® Orange		Gallon	4.10
SERVPRO® SealER		5 Gal. Pail	266.30
Shampoo Super Concentrate		Gallon	4.10
Shineline Emulsifier Plus®		Gallon	5.95
Showcase Cleaner & Rinse		Gallon/2oz.	1.65
Smoke Deodorizer		Gallon	13.35
Solvent Additive		Gallon	9.30
Solvent Booster		Gallon/2oz.	2.20
Solvent Spotter		Gallon/2oz.	2.70
Solvent Spotter		Aerosol	18.20
Special Deodorizer		Gallon	53.50
Sporicidin®		Gallon	55.90
Sporicidin® Antimicrobial Lotion Soap		Bottle	18.70
Sporicidin® Disinfectant Spray		Quart	32.00
Sporicidin® Enzyme Mold Cleaner		Quart	71.60
Sporicidin® MRC 80-5 (White or Clear)		5 Gal. Pail	461.05
Sporicidin® MRC Aerosol-79C		Aerosol	27.70
Sporicidin® Towelettes		Canister	50.90
Spot Cleaner		Aerosol	23.50
SpotER - 15oz.		Aerosol	12.40
SpotER - 7oz.		Aerosol	8.80
Spray Buff		Gallon	23.90
Squeaky Concentrate Floor Cleaner		Gallon	34.20
Stain Absorb Powder		Quart/2oz.	1.60
Stain Scrub		Quart/2oz.	1.20
Stainless Steel Cleaner		Aerosol	12.40

CHEMICALS - Cont.	UOM	Price
StainZap	Gallon/2oz.	1.90
Stone and Porcelain Cleaner	Gallon	16.80
Suede & NuBuck Leather Cleaner	Quart/2oz.	6.15
Terra Glaze	Gallon	42.10
Thickened Bowl Cleaner	Quart/2oz.	1.50
Tile & Grout Cleaner	Gallon/2oz.	.90
Tropical Delight Deodorizer	Gallon	51.90
Ultra Content Cleaner	Gallon/2oz.	1.45
Ultrasonic Cleaning Agent	Gallon	1.40
Upholstery & Carpet Guard Plus	Gallon/2oz.	4.20
Urine Odor & Stain Remover	Gallon	16.65
Vanquish	Gallon	1.40
Vapor Shark Membrane	Each	52.50
Wall & All Plus	Gallon	5.90
Wall & All Surface Cleaner	Gallon	5.10
Wall Rinse	Gallon	5.35
Window Green Clean - RTU	Gallon	19.20
Wintergreen Deodorizer	Gallon	3.20
Wood Crème Paste	Gallon	20.45

CONTENTS	UOM	Price
Box - Large (16" x 16")	Each	5.65
Box - Legal Size (1.2 Cubic Feet)	Each	5.85
Box - Medium (14" x 14")	Each	4.30
Box - Small (12" x 12")	Each	2.90
Corner Protector - Corrugated (4" x 4")	200/Box	118.00
Furniture Blocks	Box	59.10
Furniture Blanket	Each	7.50
Labels - Blank	1000/Roll	32.00
Labels - Fragile	500/Roll	64.00
Packing Paper (24" x 36")	800/Box	102.00
Tape - Poly/Box (2" x 327')	Roll	7.95
Wrap - Bubble (2' x 375')	Roll	70.00
Wrap - Foam (2' x 550')	Roll	55.35
Wrap - Shrink (20' x 1,000')	Roll	43.95

CLEANING	UOM	Price
Cleaning Towel	12/Bag	13.00
Dry Cleaning Sponge	36/Box	156.40
Dusting Cloth	50/Bag	51.70
Mop Head - Cotton	Each	14.30
Mop Head - Rayon	Each	17.80
Mop Head - Wax Application	Each	19.80
Paper Towel (Roll)	Each	3.75
Soda Blast Media	50lb/Bag	47.00
Spray Bottle/Trigger (Complete Set)	Each	4.10
Toilet Brush	Each	2.20
Trash Bags - Contractor - 3 mil	50/Box	51.95
Vacuum Cleaner - Bags & Filters	Each	TBD

CONTAINMENT		
	UOM	Price
Caution Tape - Reinforced	Roll	36.00
Ducting - Flexible (12' x 25')	Each	135.20
Ducting - Flexible (18' x 25')	Each	232.60
Ducting - Lay Flat (14" x 250')	Each	110.00
Ducting - Lay Flat (20" x 500')	Each	220.00
Cable Tie - 8"	1000/Pack	52.00
Cable Tie - 15"	500/Pack	70.00
Cable Tie - 24"	100/Pack	60.00
Clean Mat - (24" x 36")	Each	2.10
Fence - Poly Fence Ties	50/Pack	10.00
Fence - Snow (4' x 100') - Hi Vis	Roll	79.35
Fence - Stake - 5' Heavy Duty	Each	7.00
Filter - AFD - Activated Carbon 1,400 cfm	Each	108.00
Filter - AFD - HEPA (24" x 24" x 12")	Each	381.60
Filter - AFD - HEPA (24" x 24" x 2")	Each	198.00
Filter - AFD - Pleated Pre-filter	Each	9.50
Filter - LGR - Extra Large	Each	15.50
Filter - LGR - Large	Each	31.30
Filter - Poly Pre-filter	Each	6.30
Floor Protection - Carpet Shield (2' x 200')	Roll	69.75
Floor Protection - Ram Board (38" x 50')	Roll	59.90
Plywood (5/8 x 4' x 8')	Each	29.95
Poly Sheeting 4 mil (20' x 50')	Each	83.95
Poly Sheeting 6 mil (12' x 100') - Reinforced	Each	208.00
Poly Sheeting 6 mil (20' x 100')	Each	146.00
Poly Sheeting 6 mil (20' x 100') - Fire Rated	Each	230.00
Poly Sheeting Hangers	Each	5.70
Tape - 2-Sided (2" x 60')	Roll	23.95
Tape - Duct/200mph (2" x 105')	Roll	18.00
Tape - HVAC Foil (2.5" x 180')	Roll	33.20
Tape - Masking/Painter (2" x 180')	Roll	12.50
Tarp - Heavy Duty - Fire Retardant (20' x 20')	Each	324.00
Tarp - Heavy Duty (20' x 20')	Each	153.45
Wood Stud (2" x 4" x 8')	Each	3.85
ZipDoor Kit - Commercial	Each	79.95
ZipWall Zipper (2-pack)	Each	30.50

PERSONAL PROTECTIVE EQUIPMENT		
	UOM	Price
Bio-Shield Coveralls - Tyvek	25/Box	204.00
Gloves - Chemical Resistant	Dozen	82.40
Gloves - Leather Safety/Work	Dozen	96.00
Gloves - Nitrile	100/Box	27.90
Hearing Protection	20/Box	24.50
Respirator - Half Mask	Each	23.70
Respirator Cartridges - Ammonia	Each	24.40
Respirator Cartridges - Organic	Each	22.20
Respirator - N95	20/Box	41.20
Safety Glasses	Each	4.50
Safety Goggles (Chemical Splash)	Each	16.00
Shoe Covers	300/Box	97.00

Schedule C – Equipment:

DRYING	UOM:	Rate:
Air Mover - Axial	Day	42.00
Air Mover - Centrifugal	Day	30.00
Dehumidifier - LGR-Extra Large	Day	138.00
Dehumidifier - LGR-Large	Day	88.00
Desiccant - 1000 CFM	Day	575.00*
Desiccant - 3000 CFM	Day	875.00*
Desiccant - 5000 CFM	Day	1,475.00*
Drain Tub	Day	2.50
Extractor - Portable w/Wand	Day	325.00
Extractor - Truck Mount w/Wand	Day	475.00
InjectiDry - Extraction Mat	Day	207.00
InjectiDry - Wall Cavity	Day	161.00
Moisture Meter Kit	Day	42.00
Pump - Submersible	Day	63.00
Pump - Trash	Day	115.00
Temporary A/C - DX Unit - 1 Ton	Day	275.00
Temporary A/C - DX Unit - 10 Ton	Day	975.00
Temporary A/C - DX Unit - 25 Ton	Day	1,225.00
Temporary Heat - 20kBtu	Day	127.00
Temporary Heat - 50kBtu	Day	236.00
Temporary Heat - 80kBtu	Day	345.00

* Plus Fuel, set-up, take-down, accessories, freight and environmental fees - Pricing will be determined by geographic proximity and availability.

CLEANING	UOM:	Rate:
AFD/Negative Air - 1400 CFM	Day	161.00
AFD/Negative Air - 600 CFM	Day	81.00
Deodorization - Hydroxyl	Day	125.00
Deodorization - Ozone	Day	125.00
Deodorization - Thermal Fog	Day	120.00
Deodorization - ULV Fogger	Day	45.00
Deodorization - Vapor Shark	Day	77.00
Media Blaster & Compressor	Day	475.00
Mop Bucket, Wringer Assembly & Handle Set	Day	15.00
Portable Carpet Cleaner	Day	325.00
Portable Upholstery Cleaner	Day	325.00
Pressure Washer - Cold	Day	125.00
Pressure Washer - Hot	Day	175.00
Truck Mount w/Wand	Day	475.00
Vacuum - Back Pack HEPA	Day	125.00
Vacuum - Insulation	Day	270.00
Vacuum - Upright HEPA	Day	26.00
Vacuum - Wet/Dry HEPA	Day	183.00

ELECTRICAL	UOM:	Rate:
Extension Cord - 100'	Day	27.00
Extension Cord - 50'	Day	16.00
Generator - Portable	Day	120.00*
Generator - 50kw	Day	400.00*
Generator - 150kw	Day	800.00*
Power Distribution - Spider Box	Day	42.00
String Lights - 100' (10 Light - Caged)	Day	35.00
Utility Light	Day	22.50

* Plus Fuel, set-up, take-down, accessories, freight and environmental fees - Pricing will be determined by geographic proximity and availability.

TOOLS	UOM:	Rate:
Air Compressor - Portable	Day	45.00
Air Hose - 150'	Day	12.00
Bakers Scaffolding	Day	45.00
Cart / Dolly	Day	11.00
Circular Saw	Day	19.00
Cordless Drill/Impact	Day	25.00
Cordless Nail Gun	Day	34.00
Fence - Post Driver	Day	9.00
Fixi Clamp	Day	7.00
Fixi Clamp Pole	Day	8.00
Harness & Lanyard	Day	60.00
Harness & Retractable	Day	75.00
Ladder - Extension	Day	29.00
Ladder - Step	Day	21.00
Pneumatic Nail Gun	Day	32.00
Saw Horse - Set	Day	10.00
Sawzall	Day	20.00
Wheel Barrow	Day	16.00
Zip Wall - Pole	Day	3.50

* 3% Small Tools Charge (* i.e., 3% of total labor charges)

MOBILE OFFICE	UOM:	Rate:
2-Way Radios	Day	35.00
Cable Ramps - 4' section	Day	10.00
Chair	Day	2.50
Computer	Day	50.00
Printer	Day	50.00
Table/Desk	Day	7.00

TRANSPORTATION	UOM:	Rate:
Auto/Pick-up Truck	Day	125.00*
Box Truck	Day	175.00*
Cargo Van	Day	125.00*
Trailer	Day	125.00
Trailer - Large	Day	150.00

* Plus Fuel - Pricing will be determined by geographic proximity and availability

Schedule D: Subcontract / Rental Equipment

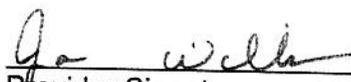
- Subcontract expenses (i.e., scaffolding and erection, aerial lifts, telehandlers, trade contractors, power generation, water, portable toilets, temporary fence, security/safety monitoring, skid loaders, heavy equipment, dumpsters, job/storage trailers, etc.)
- Subcontract services will be invoiced at cost plus 10% overhead and 10% profit.

Schedule E: Miscellaneous Expense

- Miscellaneous expenses (i.e., travel, lodging, meal per diem @ \$45/day, freight, utilities, etc.) will be invoiced at cost plus 10% overhead and 10% profit.
- Products other than those itemized in Schedule B will be invoiced at cost plus 10% overhead and 10% profit.

Agreed and accepted on this the 18th day of August, 2016.

Client Signature


Provider Signature

Printed Name

SP of Madison, Inc.
 Corporation LLC Partnership or
 Sole Proprietorship

Address

d/b/a SERVPRO® of MADISON