

# **Attachment A**

## **ATTACHMENT A**

### **Executed Contracts**



County of Santa Barbara  
 Purchasing Agent  
 260 N San Antonio Rd,  
 Santa Barbara, CA 93110

# Order CO5721

**Order date**  
 7/6/2023

**Delivery address**  
 Santa Barbara County  
 GS FACILITIES (CALLE REAL)  
 4568 CALLE REAL #B  
 SANTA BARBARA, CA  
 93110  
  
 805-681-5593

**Vendor**  
 169957  
 RESTORATION MANAGEMENT COMPANY  
  
 4142 POINT EDEN WAY  
 HAYWARD  
 CA  
 94545  
 JON K TAKATA

**Bill To**  
 Santa Barbara County  
 4568 CALLE REAL BLDG B SANTA BARBARA, CA 93110

**Refer Inquiries to Buyer**  
 Rafael Reyez  
 rreyez@countyofsb.org

**Terms of payment**  
 30 days

Item/Comments	Description	Preferred delivery date	Quantity	Unit	Price	Amount
000519-BUILDING CONSTRUCT/REPAIR/ALTERATION	Emergency Repairs to Sheriffs Bailiff office in Courthouse where it flooded over the storms. CHANGE ORDER - increase costs by \$15,487.79 to total of \$165,487.79 due to added costs of total project - Also please add federal provisions verbiage obtained from County Counsel that acknowledges federal funds being used. Those will be attached as a separate document -	2023-12-31	1.00		165,487.79	165,487.79

**Order Total USD** **165,487.79**

GENERAL: CONTRACTOR to provide repair services that include water damage cleanup, mitigation, structural drying and demo in the basement of the Courthouse in the Bailiffs' office as per the attached Proposal dated January 13, 2023.

CONTRACT PERIOD: Start date, as directed. Termination date, as directed and NO LATER THAN December 31, 2023.

LIMITATIONS: Total expenditure for the period shall not exceed \$165,487.790. Any increase or decrease in this total amount may be authorized only upon written notice from the County Chief Procurement Officer.

SPECIFICATIONS AND GENERAL CONDITIONS (ver. 2016-04-05) APPLIES.

CONTRACTOR shall abide by the terms and conditions set forth in Exhibit D /and E (Required Federal Provisions), attached hereto and incorporated herein by reference.

FEDERAL PROVISIONS: CONTRACTOR acknowledges that Federal financial assistance will be used to fund this Contract. CONTRACTOR shall only use federal funds as authorized herein. CONTRACTOR will comply will all applicable federal law, regulations, executive orders, federal policies, procedures, and directives, including, but not limited to, Title 2 of the Code of Federal Regulations (CFR) Part 200, entitled, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards." In addition, CONTRACTOR shall comply with the Federal Terms and Conditions attached hereto as EXHIBIT D and incorporated herein by reference. CONTRACTOR shall comply with grant agreements, assurances in applications, notices of award, and all other applicable federal, state, and local laws, regulations, ordinances, orders, rules, guidelines, directives, circulars, bulletins, notices, and policies governing the Federal funds provided in connection with this Agreement. CONTRACTOR shall be responsible for providing services in a manner consistent with all federal and state requirements and standards required as a condition of receiving and expending funds provided in connection with this Agreement.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The Purchasing Department in support of the County of Santa Barbara, may make emergency purchases of goods and services to help ensure health, safety and welfare of people and property. In declared emergency situations, and until deemed expired, the County will move quickly and efficiently to contract for goods and services upon evidence of need, and may be unable to comply with normal purchasing, bidding, and contracting requirements.

AMENDMENT #1: CHANGE ORDER - increase costs by \$15,487.79 to total of \$165,487.79 due to added costs of total project -Also please add federal provisions verbiage obtained from County Counsel that acknowledges federal funds being used. Those will be attached as a separate document -

**Note to Supplier:** The following change(s) required and authorized for:  
Original Order # DP3913

*Phung Loman*

COUNTY OF SANTA BARBARA



Tax ID# 94-3267563

## Invoice Summary

### Water Damage Restoration Services

Job Number: SAN110LAW177116  
Project Manager: Kurt Verhoef

**Santa Barbara County Courthouse**  
**1100 Anacapa Street**  
**Santa Barbara, CA 93101**

Labor Charges.....	\$	100,392.40
Equipment Charges.....	\$	20,329.39
Supply Usage.....	\$	10,200.17
Outside Services (includes profit and overhead).....	\$	27,606.06
Small Tools Charge (3% of working labor).....	\$	2,603.77
Lodging / Per Diem Charges.....	\$	4,356.00
<b>Sub Total.....</b>	<b>\$</b>	<b>165,487.79</b>

**Grand Total..... \$ 165,487.79**

Restoration Management Company

Labor Summary

Name	Type	Rate	Week 1			Week 2			Week 3			Total			Total Billable Amount
			RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	
Kurt Verhoef	PD	\$ 125.00	12	0	0	0	0	0	0	0	0	12	0	0	\$ 1,500.00
Oswaldo Flores	Ops Mgr	\$ 100.00	24	18	16	8	4	12	0	0	0	32	22	28	\$ 12,100.00
Claudia Perez	Rest Super	\$ 116.00	0	0	0	0	0	0	4.4	4	2	4.4	4	2	\$ 1,592.40
Alan Viruete	Rest Labor	\$ 113.00	21	12	11	8	1	8	0	0	0	29	13	19	\$ 9,252.00
Antonio Hernandez	Rest Labor	\$ 113.00	5	4	3	0	0	0	0	0	0	5	4	3	\$ 1,820.00
Cesar Lopez	Rest Labor	\$ 113.00	16	8	8	0	0	0	0	0	0	16	8	8	\$ 4,728.00
Eduardo Ramos	Rest Labor	\$ 113.00	21	12	11	8	1	8	0	0	0	29	13	19	\$ 9,252.00
Isaac Aragon	Rest Labor	\$ 113.00	24	8	8	8	1	8	0	0	0	32	9	16	\$ 8,336.00
Javier Rodriguez	Rest Labor	\$ 113.00	5	4	3	0	0	0	0	0	0	5	4	3	\$ 1,820.00
Jose Lopez	Rest Labor	\$ 113.00	16	8	8	0	0	0	0	0	0	16	8	8	\$ 4,728.00
Jose Viruete	Rest Labor	\$ 113.00	4	4	4	0	0	0	0	0	0	4	4	4	\$ 1,912.00
Maria Elsa Viruete	Rest Labor	\$ 113.00	21	12	11	8	1	8	0	0	0	29	13	19	\$ 9,252.00
Pascual Garcia	Rest Labor	\$ 113.00	21	12	11	8	1	8	0	0	0	29	13	19	\$ 9,252.00
Ricardo Viruete	Rest Labor	\$ 113.00	21	12	11	8	1	8	0	0	0	29	13	19	\$ 9,252.00
Rudie Corrales	Rest Labor	\$ 113.00	21	12	11	8	1	8	0	0	0	29	13	19	\$ 9,252.00
Tomas Canedo	Rest Labor	\$ 113.00	0	0	0	0	0	0	4.5	4	2	4.5	4	2	\$ 1,558.50
Claudia Perez	TT - RS	\$ 67.00	0	0	0	0	0	0	3.5	3	0	3.5	3	0	\$ 536.00
Alan Viruete	TT - RL	\$ 67.00	3	0	0	0	3	0	0	0	0	3	3	0	\$ 502.50
Antonio Hernandez	TT - RL	\$ 67.00	3	0	0	0	0	0	0	0	0	3	0	0	\$ 201.00
Eduardo Ramos	TT - RL	\$ 67.00	3	0	0	0	3	0	0	0	0	3	3	0	\$ 502.50
Javier Rodriguez	TT - RL	\$ 67.00	3	0	0	0	0	0	0	0	0	3	0	0	\$ 201.00
Jose Viruete	TT - RL	\$ 67.00	4	0	0	0	0	0	0	0	0	4	0	0	\$ 268.00
Maria Elsa Viruete	TT - RL	\$ 67.00	3	0	0	0	3	0	0	0	0	3	3	0	\$ 502.50
Pascual Garcia	TT - RL	\$ 67.00	3	0	0	0	3	0	0	0	0	3	3	0	\$ 502.50
Ricardo Viruete	TT - RL	\$ 67.00	3	0	0	0	3	0	0	0	0	3	3	0	\$ 502.50
Rudie Corrales	TT - RL	\$ 67.00	3	0	0	0	0	0	0	0	0	3	0	0	\$ 201.00
Tomas Canedo	TT - RL	\$ 67.00	0	0	0	0	0	0	3.5	3	0	3.5	3	0	\$ 536.00
Martha Rojas	Prj Auditor	\$ 55.00	6	0	0	0	0	0	0	0	0	6	0	0	\$ 330.00
<b>Grand Total</b>														<b>\$ 100,392.40</b>	

Restoration Management Company

Labor Week 1

Name	Type	Rate	Mon 01/09/23			Tue 01/10/23			Wed 01/11/23			Thu 01/12/23			Fri 01/13/23			Sat 01/14/23			Sun 01/15/23			Total			Total Billable Amount
			RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	
Kurt Verhoef	PD	\$ 125.00							4			8												12	0	0	\$ 1,500.00
Oswaldo Flores	Ops Mgr	\$ 100.00							8	4	6	8	2		8	2			10				10	24	18	16	\$ 8,300.00
Alan Viruete	Rest Labor	\$ 113.00							5	4	3	8			8				8				8	21	12	11	\$ 6,548.00
Antonio Hernandez	Rest Labor	\$ 113.00							5	4	3													5	4	3	\$ 1,820.00
Cesar Lopez	Rest Labor	\$ 113.00										8			8				8				8	16	8	8	\$ 4,728.00
Eduardo Ramos	Rest Labor	\$ 113.00							5	4	3	8			8				8				8	21	12	11	\$ 6,548.00
Isaac Aragon	Rest Labor	\$ 113.00							8			8			8				8				8	24	8	8	\$ 5,632.00
Javier Rodriguez	Rest Labor	\$ 113.00							5	4	3													5	4	3	\$ 1,820.00
Jose Lopez	Rest Labor	\$ 113.00										8			8				8				8	16	8	8	\$ 4,728.00
Jose Viruete	Rest Labor	\$ 113.00							4	4	4													4	4	4	\$ 1,912.00
Maria Elsa Viruete	Rest Labor	\$ 113.00							5	4	3	8			8				8				8	21	12	11	\$ 6,548.00
Pascual Garcia	Rest Labor	\$ 113.00							5	4	3	8			8				8				8	21	12	11	\$ 6,548.00
Ricardo Viruete	Rest Labor	\$ 113.00							5	4	3	8			8				8				8	21	12	11	\$ 6,548.00
Rudie Corrales	Rest Labor	\$ 113.00							5	4	3	8			8				8				8	21	12	11	\$ 6,548.00
Alan Viruete	TT - RL	\$ 67.00							3															3	0	0	\$ 201.00
Antonio Hernandez	TT - RL	\$ 67.00							3															3	0	0	\$ 201.00
Eduardo Ramos	TT - RL	\$ 67.00							3															3	0	0	\$ 201.00
Javier Rodriguez	TT - RL	\$ 67.00							3															3	0	0	\$ 201.00
Jose Viruete	TT - RL	\$ 67.00							4															4	0	0	\$ 268.00
Maria Elsa Viruete	TT - RL	\$ 67.00							3															3	0	0	\$ 201.00
Pascual Garcia	TT - RL	\$ 67.00							3															3	0	0	\$ 201.00
Ricardo Viruete	TT - RL	\$ 67.00							3															3	0	0	\$ 201.00
Rudie Corrales	TT - RL	\$ 67.00							3															3	0	0	\$ 201.00
Martha Rojas	Prj Auditor	\$ 55.00							6															6	0	0	\$ 330.00
<b>WEEKLY TOTAL</b>																										<b>\$ 71,934.00</b>	

Restoration Management Company

Labor Week 2

Name	Type	Rate	Mon 01/16/23			Tue 01/17/23			Wed 01/18/23			Thu 01/19/23			Fri 01/20/23			Sat 01/21/23			Sun 01/22/23			Total			Total Billable Amount
			RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	
Kurt Verhoef	PD	\$ 125.00																						0	0	0	\$ -
Oswaldo Flores	Ops Mgr	\$ 100.00			10	8	4	2																8	4	12	\$ 3,800.00
Alan Viruete	Rest Labor	\$ 113.00			8	8	1																	8	1	8	\$ 2,704.00
Eduardo Ramos	Rest Labor	\$ 113.00			8	8	1																	8	1	8	\$ 2,704.00
Isaac Aragon	Rest Labor	\$ 113.00			8	8	1																	8	1	8	\$ 2,704.00
Maria Elsa Viruete	Rest Labor	\$ 113.00			8	8	1																	8	1	8	\$ 2,704.00
Pascual Garcia	Rest Labor	\$ 113.00			8	8	1																	8	1	8	\$ 2,704.00
Ricardo Viruete	Rest Labor	\$ 113.00			8	8	1																	8	1	8	\$ 2,704.00
Rudie Corrales	Rest Labor	\$ 113.00			8	8	1																	8	1	8	\$ 2,704.00
Alan Viruete	TT - RL	\$ 67.00					3																	0	3	0	\$ 301.50
Eduardo Ramos	TT - RL	\$ 67.00					3																	0	3	0	\$ 301.50
Maria Elsa Viruete	TT - RL	\$ 67.00					3																	0	3	0	\$ 301.50
Pascual Garcia	TT - RL	\$ 67.00					3																	0	3	0	\$ 301.50
Ricardo Viruete	TT - RL	\$ 67.00					3																	0	3	0	\$ 301.50
																					<b>WEEKLY TOTAL</b>			<b>\$ 24,235.50</b>			

Name	Type	Rate	Mon 01/23/23			Tue 01/24/23			Wed 01/25/23			Thu 01/26/23			Fri 01/27/23			Sat 01/28/23			Sun 01/29/23			Total			Total Billable Amount
			RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	
Kurt Verhoef	PD	\$ 125.00																						0	0	0	\$ -
Claudia Perez	Rest Super	\$ 116.00													4.4	4	2							4.4	4	2	\$ 1,592.40
Tomas Canedo	Rest Labor	\$ 113.00													4.5	4	2							4.5	4	2	\$ 1,558.50
Claudia Perez	TT - RS	\$ 67.00													3.5	3								3.5	3	0	\$ 536.00
Tomas Canedo	TT - RL	\$ 67.00													3.5	3								3.5	3	0	\$ 536.00
<b>WEEKLY TOTAL</b>																										<b>\$ 4,222.90</b>	





**Daily Notes  
Santa Barbara County Courthouse  
Emergency Services**

*Type of project completed: Emergency Services Structural Dry Down*

**January 11, 2023**

**HALLWAY**

- All drywalls wall its affected for water
- Extracted water
- Removed glue down carpet and disposal
- Vacuum floor
- Set up ram bord floor protection (glue).
- Set up dry equipment dry equipment
- 2 dehumidifiers
- 2 water collectors
- 2 air scrubbers' devices
- Take humidity and moisture readings

**BREAK ROOM**

- Wall 1,2, 3,4 its affected for water
- Extracted water
- Set up dry equipment
- Take humidity and moisture readings
- 1 dehumidifier
- 1 air scrubber
- Vinyl floor affected

**WOMENS BATHROOM**

- Extracted water
- Set up dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings

**MENS BATHROOM**

- Extracted water

- Set up dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings

#### GYM

- Extracted water
- Removed affected glue down carpet
- Moved all weight arrow
- Set up dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device

#### LOCKER ROOM

- Extracted water
- Set up dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- The mastic VCT tiles we need testing to removing

#### STAIRCASE

- Wall # 3 its affected
- Set up dry equipment
- 1 dehumidifier and 1 water collector

#### BRIEFING ROOM

- Extracted water
- Removed affected carpet
- Set up dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings

#### SENIOR DEPUTY ROOM

- Extracted water removed affected carpet
- Set up dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings
- Move desk and chairs arrow

#### SERVER ROOM

- We extracted water
- Disinfected the floor
- Set up dry equipment 1 dehumidifier

#### JUNIOR ROOM

- extracted water
- set up dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device

- disinfect the floor

#### ELEVATOR MECANIC ROOM

- extracted water
- disinfect the floor
- set up dry equipment
- 1 dehumidifier and 1 air scrubber

#### T-vec electrical company

- Set up 6 spider boxes
- 6 cables 50ft
- 2 cables 100ft
- Set up electrical panel temporarily

### **January 12, 2023**

#### HALLWAY

- monitor dry equipment
- empty the water collector
- 2 dehumidifiers
- 2 water collectors
- 2 air scrubbers' devices
- Take humidity and moisture readings

#### BREAK ROOM

- monitor dry equipment
- Take humidity and moisture readings
- 1 dehumidifier
- 1 air scrubber
- empty water collector

#### WOMENS BATHROOM

- monitor dry equipment and empty water collector
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings

#### MENS BATHROOM

- monitor dry equipment

- empty water collectors
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings

#### GYM

- monitor dry equipment
- set up plastic containment and prepare for tomorrow demo
- Moved all weight arrow
- vacuum and disinfect the floor
- 1 dehumidifier and 1 water collector
- 1 air scrubber device

#### LOCKER ROOM

- empty water collector
- monitor dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- The mastic VCT tiles the result its coming negative

#### STAIRCASE

- monitor dry equipment and empty water collector
- Set up dry equipment
- 1 dehumidifier and 1 water collector

#### BRIEFING ROOM

- set up containment
- removed affected drywall and pull wet insulation

Note; wall # 3 double drywall

- vacuum and wet wipe down all metal studs
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings

#### SENIOR DEPUTY ROOM

- cover with plastic computer and tv
- monitor dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings
- scrapper down the floor it's still pending

#### SERVER ROOM

- vacuum all shelves
- take humidity and moisture readings
- Set up dry equipment 1 dehumidifier

#### JANITOR ROOM

- monitor dry equipment
- empty water collector
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- vacuum the floor and moped

#### ELEVATOR MECANICAL ROOM

- monitor dry equipment
- empty water collector
- 1 dehumidifier and 1 air scrubber

We received the result everything its negative tomorrow we continued with demo

### **January 13, 2023**

#### HALLWAY

- Monitor dry equipment
- Start drywall demo
- 2 dehumidifiers
- 2 water collectors
- 2 air scrubbers' devices
- Take humidity and moisture readings

#### BREAK ROOM

- Monitor dry equipment
- Take humidity and moisture readings
- 1 dehumidifier
- 1 air scrubber
- Empty water collector

#### WOMENS BATHROOM

- Monitor dry equipment and empty water collector
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings

#### MENS BATHROOM

- Monitor dry equipment
- Empty water collectors
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings

#### GYM

- monitor dry equipment
- Start drywall demo
- 1 dehumidifier and 1 water collector
- 1 air scrubber device

#### LOCKER ROOM

- Start drywall demo
- Monitor dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device

#### STAIRCASE

- Monitor dry equipment and empty water collector
- 1 dehumidifier and 1 water collector

#### BRIEFING ROOM

- Removed affected drywall and pull wet insulation
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings

#### SENIOR DEPUTY ROOM

- monitor dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings

#### SERVER ROOM

- Take humidity and moisture readings
- Set up dry equipment 1 dehumidifier

#### JANITOR ROOM

- monitor dry equipment
- empty water collector
- 1 dehumidifier and 1 water collector
- 1 air scrubber device

#### ELEVATOR MECANICAL ROOM

- monitor dry equipment
- empty water collector
- 1 dehumidifier and 1 air scrubber

### **January 14, 2023**

#### HALLWAY

- Set up containments
- Removed affected drywall
- Pull out wet insulation
- Vacuuming and wet wipe down and disinfect
- Tomorrow, we need continued with all right-side walls

#### GYM

- Removed affected drywall
- Pull out wet insulation

- Vacuuming and wet wipe down metal frame
- Demo 100% completed

#### LOCKER ROOM

- We detached locker from the wall
- We moved 16 lockers and relocated at briefing room temporarily
- Prepared the room for tomorrow remove vct tile and affected walls

### **January 15, 2023**

#### HALLWAY

- cover the floor with rosin paper
- Removed affected drywall
- Pull out wet insulation
- Vacuuming and wet wipe down and disinfect
- demo 100% completed

#### GYM

- Removed affected drywall
- Pull out wet insulation
- Vacuuming and wet wipe down metal frame
- Demo 100% completed

#### LOCKER ROOM

- removed VCT tile and removed the glue
- removed affected wall and pull wet insulation
- vacuumed and wet wipe down all metal studs

#### BRIEFING ROOM

- Moved all chairs and tables at break room temporarily
- Set up 19 locker and attached together for safety and installed coroplast at opened area.
- Take humidity and moisture readings
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Demo 100% completed

#### SENIOR DEPUTY ROOM

- cover with plastic computers and tvs



- monitor dry equipment
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- Take humidity and moisture readings
- all electronics and computer need moved out by Tuesday

#### SERVER ROOM

- completed 100%

#### JUNITOR ROOM

- completed 100%

#### ELEVATOR MECANICAL ROOM

### **January 16, 2023**

#### HALLWAY

- demo 100% completed

#### BREAK ROOM

- demo 100% completed

#### GYM

- Demo 100% completed

#### LOCKER ROOM

- demo 100% completed

#### STAIRCASE

- demo 100% completed

#### BRIEFING ROOM

- moved all chairs and tables at break room temporarily
- set up 19 locker and attached together for safety and installed coroplast at opened area.
- take humidity and moisture readings
- 1 dehumidifier and 1 water collector
- 1 air scrubber device
- demo 100% completed

## SERVER ROOM

- completed 100%

## January 17, 2023

TVEC Electrical picked up spider boxes and cables

## HALLWAY

- demo 100% completed

## BREAK ROOM

- 
- demo 100% completed and empty water collector

## GYM

- Demo 100% completed

## LOCKER ROOM

- demo 100% completed

## STAIRCASE

- demo 100% completed

## BRIEFING ROOM

- demo 100% completed

## SENIOR DEPUTY ROOM

- removed affected drywall and vacuumed and wet wipe
- 100 % completed

## SERVER ROOM

- completed 100%

## January 27, 2023

- Crews returned to perform additional work per Envirocheck mold clearance report
- Set up containments

- Recommendations based on the elevated spore presence found during our testing of the indoor air quality of the Courthouse East Wing Basement for all the following rooms: **Locker Room, Printer/Copy Area, and Gym.**
- - Establish and maintain an air filtration device during the duration of the work or until the area has been cleared. Hepa vacuum and/or wet-wipe all surfaces including but not limited to the drywall/plaster/brick walls and concrete floor.
- 
- All above recommendations completed

Description	Unit	Rate	Week 1	Week 2	Week 3	Total Used	Total Billable Amount
Adhesive Mat	EA	\$ 34.56	1	0	1	2	\$ 69.12
Anti-Microbial / Disinfectant	GL	\$ 76.45	2.5	1	0	3.5	\$ 267.58
Bags, Poly 6 Mil	RL	\$ 183.49	3	2	0	5	\$ 917.45
Bags, Poly 6 Mil (Single)	EA	\$ 2.90	15	0	16	31	\$ 89.90
Bags, HEPA Vacuum	EA	\$ 6.01	8	3	1	12	\$ 72.08
Blade, Floor Scraper 4"	EA	\$ 0.55	120	20	3	143	\$ 78.65
Blade, Specialty Saw (Drywall)	EA	\$ 18.52	3	2	0	5	\$ 92.62
Brush - Wire	EA	\$ 7.25	0	3	6	9	\$ 65.25
Brush - Nylon Cup	EA	\$ 38.60	1	0	0	1	\$ 38.60
Coroplast FR - 4' X 8'	EA	\$ 71.39	4	4	0	8	\$ 571.12
Disinfectant - Botanical	GL	\$ 88.00	0	0	1.5	1.5	\$ 132.00
Dust Mask (N95)	EA	\$ 3.19	102	32	4	138	\$ 440.22
Filter, Dehumidifier	EA	\$ 10.00	26	0	0	26	\$ 260.00
Filter, Primary	EA	\$ 2.20	48	0	2	50	\$ 110.00
Filter, Secondary	EA	\$ 11.83	22	0	2	24	\$ 283.80
Floor Protection, Ram Board	RL	\$ 130.68	5	1.5	0	6.5	\$ 849.42
Gloves, Nitrile	BX	\$ 45.00	4	2	0	6	\$ 270.00
Gloves, Nitrile (Single Pair)	PR	\$ 0.49	0	0	12	12	\$ 5.88
Gloves, Leather	PR	\$ 4.52	46	10	0	56	\$ 253.18
Lay Flat Ducting, 18" - 20"	RL	\$ 280.00	1.5	1	0	2.5	\$ 700.00
Mop Heads - Standard	EA	\$ 13.20	0	1	0	1	\$ 13.20
Moving Blanket	EA	\$ 17.42	2	0	0	2	\$ 34.85
Poly Sheeting 4 mil FR 10'-12'	RL	\$ 96.00	0.5	0.5	0	1	\$ 96.00
Poly Sheeting 4 mil FR 20'	RL	\$ 170.00	0	0	0.5	0.5	\$ 85.00
Poly Sheeting 6 mil FR 20'	RL	\$ 247.94	5	1.5	0.5	7	\$ 1,735.58
Respirator Filter (HEPA)	PR	\$ 14.63	0	0	2	2	\$ 29.26
Respirator Wipes	BX	\$ 18.65	0	0	0.5	0.5	\$ 9.32
Spray adhesive	EA	\$ 8.50	4	2	6	12	\$ 102.00
Tape - Blue/Green	RL	\$ 14.82	12	9	2	23	\$ 340.78
Tape - Duct/Vinyl	RL	\$ 13.07	22	11	14	47	\$ 614.20
Towel, Terry Cleaning	LB	\$ 4.31	88	43	25	156	\$ 672.68
Tyvek (White)	EA	\$ 9.46	25	27	6	58	\$ 548.68
Zipper, Peel & Seal	EA	\$ 16.75	10	10	1	21	\$ 351.75
<b>GRAND TOTAL</b>							<b>\$ 10,200.17</b>

Description	Unit	Rate	Mon 01/09/23	Tues 01/10/23	Wed 01/11/23	Thurs 01/12/23	Fri 01/13/23	Sat 01/14/23	Sun 01/15/23	Total Used	Total Billable Amount
Adhesive Mat	EA	\$ 34.56							1	1	\$ 34.56
Anti-Microbial / Disinfectant	GL	\$ 76.45			0.5	0.5	0.5	0.5	0.5	2.5	\$ 191.13
Bags, Poly 6 Mil	RL	\$ 183.49			0.5		0.5	1	1	3	\$ 550.47
Bags, Poly 6 Mil (Single)	EA	\$ 2.90				15				15	\$ 43.50
Bags, HEPA Vacuum	EA	\$ 6.01			1	2	2	2	1	8	\$ 48.05
Blade, Utility Knife (100)	BX	\$ 28.00			.5 N/C					0	\$ -
Blade, Utility Knife (Single)	EA	\$ 0.30				6 N/C	15 N/C	8 N/C	6 N/C	0	\$ -
Blade, Floor Scraper 4"	EA	\$ 0.55				45	45	15	15	120	\$ 66.00
Blade, Specialty Saw (Drywall)	EA	\$ 18.52					1	1	1	3	\$ 55.57
Brush - Nylon Cup	EA	\$ 38.60						1		1	\$ 38.60
Coroplast FR - 4' X 8'	EA	\$ 71.39							4	4	\$ 285.56
Dust Mask (N95)	EA	\$ 3.19			22	20	20	20	20	102	\$ 325.38
Eye Protection	EA	\$ 6.14			11 N/C	10 N/C	10 N/C	10 N/C	10 N/C	0	\$ -
Filter, Dehumidifier	EA	\$ 10.00				13		13		26	\$ 260.00
Filter, Primary	EA	\$ 2.20				24		24		48	\$ 105.60
Filter, Secondary	EA	\$ 11.83				11		11		22	\$ 260.15
Floor Protection, Ram Board	RL	\$ 130.68					2	1	2	5	\$ 653.40
Gloves, Nitrile	BX	\$ 45.00			1	0.5	0.5	1	1	4	\$ 180.00
Gloves, Leather	PR	\$ 4.52			10	10	10	10	6	46	\$ 207.97
Hard Hats	EA	\$ 30.09			11 N/C	10 N/C	10 N/C	10 N/C	10 N/C	0	\$ -
Knee Pads	PR	\$ 40.00			6 N/C	7 N/C	4 N/C	4 N/C	6 N/C	0	\$ -
Lay Flat Ducting, 18" - 20"	RL	\$ 280.00					0.5	0.5	0.5	1.5	\$ 420.00
Mop Heads - Standard	EA	\$ 13.20							1 N/C	0	\$ -
Moving Blanket	EA	\$ 17.42			2					2	\$ 34.85
Poly Sheeting 4 mil FR 10'-12'	RL	\$ 96.00							0.5	0.5	\$ 48.00
Poly Sheeting 6 mil FR 20'	RL	\$ 247.94			1	1	1	1	1	5	\$ 1,239.70
Spray adhesive	EA	\$ 8.50						2	2	4	\$ 34.00
Tape - Blue/Green	RL	\$ 14.82			1	1	1	4	5	12	\$ 177.80
Tape - Duct/Vinyl	RL	\$ 13.07			4	3	4	6	5	22	\$ 287.50
Towel, Terry Cleaning	LB	\$ 4.31			15	15	15	18	25	88	\$ 379.46
Tyvek (White)	EA	\$ 9.46						10	15	25	\$ 236.50
Utility Knife	EA	\$ 8.00			6 N/C	6 N/C	6 N/C	6 N/C	6 N/C	0	\$ -
Zipper, Peel & Seal	EA	\$ 16.75						4	6	10	\$ 167.50
<b>WEEKLY TOTAL</b>										<b>\$ 6,331.25</b>	

Description	Unit	Rate	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Total Used	Total Billable Amount
			01/16/23	01/17/23	01/18/23	01/19/23	01/20/23	01/21/23	01/22/23		
Anti-Microbial / Disinfectant	GL	\$ 76.45	0.5	0.5						1	\$ 76.45
Bags, Poly 6 Mil	RL	\$ 183.49	1	1						2	\$ 366.98
Bags, HEPA Vacuum	EA	\$ 6.01	1	2						3	\$ 18.02
Blade, Utility Knife (Single)	EA	\$ 0.30	5 N/C	8 N/C						0	\$ -
Blade, Floor Scraper 4"	EA	\$ 0.55		20						20	\$ 11.00
Blade, Specialty Saw (Drywall)	EA	\$ 18.52	1	1						2	\$ 37.05
Brush - Wire	EA	\$ 7.25		3						3	\$ 21.75
Coroplast FR - 4' X 8'	EA	\$ 71.39	4							4	\$ 285.56
Dust Mask (N95)	EA	\$ 3.19	16	16						32	\$ 102.08
Eye Protection	EA	\$ 6.14	8 N/C	8 N/C						0	\$ -
Floor Protection, Ram Board	RL	\$ 130.68	1	0.5						1.5	\$ 196.02
Gloves, Nitrile	BX	\$ 45.00	1	1						2	\$ 90.00
Gloves, Leather	PR	\$ 4.52	6	4						10	\$ 45.21
Hard Hats	EA	\$ 30.09	8 N/C	8 N/C						0	\$ -
Knee Pads	PR	\$ 40.00	6 N/C	4 N/C						0	\$ -
Lay Flat Ducting, 18" - 20"	RL	\$ 280.00	0.5	0.5						1	\$ 280.00
Mop Heads - Standard	EA	\$ 13.20	1							1	\$ 13.20
Poly Sheeting 4 mil FR 10'-12'	RL	\$ 96.00	0.5							0.5	\$ 48.00
Poly Sheeting 6 mil FR 20'	RL	\$ 247.94	1	0.5						1.5	\$ 371.91
Spray adhesive	EA	\$ 8.50		2						2	\$ 17.00
Tape - Blue/Green	RL	\$ 14.82	5	4						9	\$ 133.35
Tape - Duct/Vinyl	RL	\$ 13.07	5	6						11	\$ 143.75
Towel, Terry Cleaning	LB	\$ 4.31	25	18						43	\$ 185.42
Tyvek (White)	EA	\$ 9.46	17	10						27	\$ 255.42
Utility Knife	EA	\$ 8.00	6 N/C	6 N/C						0	\$ -
Zipper, Peel & Seal	EA	\$ 16.75	6	4						10	\$ 167.50
<b>WEEKLY TOTAL</b>										<b>\$ 2,865.67</b>	

Description	Unit	Rate	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Total Used	Total Billable Amount
			01/23/23	01/24/23	01/25/23	01/26/23	01/27/23	01/28/23	01/29/23		
Adhesive Mat	EA	\$ 34.56					1			1	\$ 34.56
Bags, Poly 6 Mil (Single)	EA	\$ 2.90					16			16	\$ 46.40
Bags, HEPA Vacuum	EA	\$ 6.01					1			1	\$ 6.01
Blade, Utility Knife (Single)	EA	\$ 0.30					5 N/C			0	\$ -
Blade, Floor Scraper 4"	EA	\$ 0.55					3			3	\$ 1.65
Brush - Wire	EA	\$ 7.25					6			6	\$ 43.50
Disinfectant - Botanical	GL	\$ 88.00					1.5			1.5	\$ 132.00
Dust Mask (N95)	EA	\$ 3.19					4			4	\$ 12.76
Eye Protection	EA	\$ 6.14					2 N/C			0	\$ -
Filter, Primary	EA	\$ 2.20					2			2	\$ 4.40
Filter, Secondary	EA	\$ 11.83					2			2	\$ 23.65
Gloves, Nitrile (Single Pair)	PR	\$ 0.49					12			12	\$ 5.88
Hard Hats	EA	\$ 30.09					2 N/C			0	\$ -
Knee Pads	PR	\$ 40.00					2 N/C			0	\$ -
Poly Sheeting 4 mil FR 20'	RL	\$ 170.00					0.5			0.5	\$ 85.00
Poly Sheeting 6 mil FR 20'	RL	\$ 247.94					0.5			0.5	\$ 123.97
Respirator Filter (HEPA)	PR	\$ 14.63					2			2	\$ 29.26
Respirator Wipes	BX	\$ 18.65					0.5			0.5	\$ 9.32
Spray adhesive	EA	\$ 8.50					6			6	\$ 51.00
Tape - Blue/Green	RL	\$ 14.82					2			2	\$ 29.63
Tape - Duct/Vinyl	RL	\$ 13.07					14			14	\$ 182.95
Towel, Terry Cleaning	LB	\$ 4.31					25			25	\$ 107.80
Tyvek (White)	EA	\$ 9.46					6			6	\$ 56.76
Utility Knife	EA	\$ 8.00					2 N/C			0	\$ -
Zipper, Peel & Seal	EA	\$ 16.75					1			1	\$ 16.75
<b>WEEKLY TOTAL</b>										<b>\$ 1,003.25</b>	

Description	Rate	Week 1	Week 2	Week 3	Total Days Used	Total Billable Amount
Airless Sprayer	\$ 84.00	0	0	1	1	\$ 84.00
Dehumidifier - Ex Large (2000 / 2400 / R200)	\$ 157.50	54	2	0	56	\$ 8,820.00
Extraction unit - Truck Mount	\$ 567.00	2	0	0	2	\$ 1,134.00
Moisture Meter	\$ 29.40	5	1	0	6	\$ 176.40
Negative Air / Air Scrubber - 500	\$ 94.50	42	1	2	45	\$ 4,252.50
Respirator - 1/2 Face	\$ 9.45	0	0	2	2	\$ 18.90
Saw - Specialty Drywall (Kett)	\$ 33.60	3	1	0	4	\$ 134.40
Thermal Imaging Camera	\$ 236.25	5	1	0	6	\$ 1,417.50
Vacuum - HEPA	\$ 78.75	6	1	1	8	\$ 630.00
Zip Wall Pole	\$ 12.60	9	2	3	14	\$ 176.40
Vehicle - Box Truck (14'-16')	\$ 220.00	5	1	0	6	\$ 1,320.00
Vehicle - Service Van	\$ 130.00	0	0	1	1	\$ 130.00
Vehicle - Utility Vehicle	\$ 145.00	5	2	0	7	\$ 1,015.00
Temporary Fuel Surcharge Fee	\$ 1,020.29	0	0	1	1	\$ 1,020.29
					<b>TOTAL</b>	<b>\$ 20,329.39</b>



Description	Rate	Mon 01/09/23	Tue 01/10/23	Wed 01/11/23	Thu 01/12/23	Fri 01/13/23	Sat 01/14/23	Sun 01/15/23	Total Days Used	Total Billable Amount
Dehumidifier - Ex Large (2000 / 2400 / R200)	\$ 157.50			12	13	13	9	7	54	\$ 8,505.00
Drill - Cordless / Electric	\$ 12.60					2 N/C	2 N/C	2 N/C	0	\$ -
Electrical - Cord	\$ 3.15					2 N/C	2 N/C	4 N/C	0	\$ -
Extraction unit - Truck Mount	\$ 567.00			1	1				2	\$ 1,134.00
Ladder - A Frame	\$ 6.30			2 N/C	2 N/C	2 N/C	2 N/C	2 N/C	0	\$ -
Moisture Meter	\$ 29.40			1	1	1	1	1	5	\$ 147.00
Negative Air / Air Scrubber - 500	\$ 94.50			10	11	11	7	3	42	\$ 3,969.00
Saw - Specialty Drywall (Kett)	\$ 33.60					1	1	1	3	\$ 100.80
Thermal Imaging Camera	\$ 236.25			1	1	1	1	1	5	\$ 1,181.25
Tool Box	\$ 15.75			2 N/C	2 N/C	4 N/C	4 N/C	4 N/C	0	\$ -
Vacuum - HEPA	\$ 78.75			1	2	1	1	1	6	\$ 472.50
Water Collector	\$ 3.68			12 N/C	12 N/C	13 N/C	13 N/C	13 N/C	0	\$ -
Zip Wall Pole	\$ 12.60					3	3	3	9	\$ 113.40
Vehicle - Box Truck (14'-16')	\$ 220.00			1	1	1	1	1	5	\$ 1,100.00
Vehicle - Utility Vehicle	\$ 145.00			1	1	1	1	1	5	\$ 725.00
<b>WEEKLY TOTAL</b>									<b>\$ 17,447.95</b>	

Description	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Days Used	Total Billable Amount
		01/16/23	01/17/23	01/18/23	01/19/23	01/20/23	01/21/23	01/22/23		
Dehumidifier - Ex Large (2000 / 2400 / R200)	\$ 157.50	2							2	\$ 315.00
Drill - Cordless / Electric	\$ 12.60	2 N/C							0	\$ -
Electrical - Cord	\$ 3.15	4 N/C							0	\$ -
Ladder - A Frame	\$ 6.30	2 N/C							0	\$ -
Moisture Meter	\$ 29.40	1							1	\$ 29.40
Negative Air / Air Scrubber - 500	\$ 94.50	1							1	\$ 94.50
Saw - Specialty Drywall (Kett)	\$ 33.60	1							1	\$ 33.60
Thermal Imaging Camera	\$ 236.25	1							1	\$ 236.25
Tool Box	\$ 15.75	2 N/C							0	\$ -
Vacuum - HEPA	\$ 78.75	1							1	\$ 78.75
Water Collector	\$ 3.68	13 N/C							0	\$ -
Zip Wall Pole	\$ 12.60	2							2	\$ 25.20
Vehicle - Box Truck (14'-16')	\$ 220.00	1							1	\$ 220.00
Vehicle - Utility Vehicle	\$ 145.00	1	1						2	\$ 290.00
<b>WEEKLY TOTAL</b>									<b>\$ 1,322.70</b>	

Description	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Days Used	Total Billable Amount
		01/23/23	01/24/23	01/25/23	01/26/23	01/27/23	01/28/23	01/29/23		
Airless Sprayer	\$ 84.00					1			1	\$ 84.00
Drill - Cordless / Electric	\$ 12.60					1 N/C			0	\$ -
Electrical - Cord	\$ 3.15					1 N/C			0	\$ -
Ladder - A Frame	\$ 6.30					2 N/C			0	\$ -
Negative Air / Air Scrubber - 500	\$ 94.50					2			2	\$ 189.00
Respirator - 1/2 Face	\$ 9.45					2			2	\$ 18.90
Vacuum - HEPA	\$ 78.75					1			1	\$ 78.75
Zip Wall Pole	\$ 12.60					3			3	\$ 37.80
Vehicle - Service Van	\$ 130.00					1			1	\$ 130.00
Temporary Fuel Surcharge Fee	\$ 1,020.29					1			1	\$ 1,020.29
<b>WEEKLY TOTAL</b>									<b>\$ 1,558.74</b>	

Provider Name	Description of Service Provided	Invoice Number	Invoice Date	Invoice Amount	Billable Amount*
Courtyard Goleta	Oswaldo Flores 1/11-1/17 Room 106	78632	1/17/2023	\$ 1,431.96	\$ 1,718.35
Holiday Inn Carpinteria	E Ramos/P Garcia 1/11-1/17 Room 260	303118	1/17/2023	\$ 1,239.82	\$ 1,487.78
Holiday Inn Carpinteria	M Viruete/R Viruete 1/11-1/17 Room 118	303116	1/17/2023	\$ 1,239.82	\$ 1,487.78
Holiday Inn Carpinteria	R Carrales/A Viruete 1/11-1/17 Room 262	303119	1/17/2023	\$ 1,239.82	\$ 1,487.78
Holiday Inn Carpinteria	Jose & Cesar Lopez 1/11-1/15 Room 226	303047	1/15/2023	\$ 879.56	\$ 1,055.47
Holiday Inn Carpinteria	Isaac Aragon 1/11-1/17 Room 220	303117	1/17/2023	\$ 1,239.82	\$ 1,487.78
Envirocheck	Asbestos & Lead Testing	34795	1/13/2023	\$ 2,640.00	\$ 3,168.00
Envirocheck	Microbial Inspection & Mold Samples	216687	1/31/2023	\$ 3,945.00	\$ 4,734.00
Lava-Pro	Carpet & Upholstery Cleaning	4945	1/11/2023	\$ 450.00	\$ 540.00
Merchants Bonding Company	Bond	CAC720079	2/8/2023	\$ 3,250.00	\$ 3,900.00
Marborg Industries	Dumpster Services	1406381	1/13/2023	\$ 131.25	\$ 157.50
Marbog Industries	Dumpster Services	1406723	1/17/2023	\$ 70.00	\$ 84.00
TVEC, Inc.	Temporary Electrical Services	7277	1/18/2023	\$ 5,248.00	\$ 6,297.60
<b>*Note: Billable Amount includes a markup of 20%</b>				<b>TOTAL</b>	<b>\$ 27,606.06</b>

**PER DIEM**

Employee Name	Start Date	Stop Date	Total Days	Rate	Per Diem Amount	Billable Amount
Oswaldo Flores	1/11/2023	1/17/2023	7	\$ 55.00	\$ 385.00	\$ 462.00
Eduardo Ramos	1/11/2023	1/17/2023	7	\$ 55.00	\$ 385.00	\$ 462.00
Pascual Garcia	1/11/2023	1/17/2023	7	\$ 55.00	\$ 385.00	\$ 462.00
Maria Elsa Viruete	1/11/2023	1/17/2023	7	\$ 55.00	\$ 385.00	\$ 462.00
Ricardo Viruete	1/11/2023	1/17/2023	7	\$ 55.00	\$ 385.00	\$ 462.00
Rudie Corrales	1/11/2023	1/17/2023	7	\$ 55.00	\$ 385.00	\$ 462.00
Alan Viruete	1/11/2023	1/17/2023	7	\$ 55.00	\$ 385.00	\$ 462.00
Isaac Aragon	1/11/2023	1/17/2023	7	\$ 55.00	\$ 385.00	\$ 462.00
Cesar Lopez	1/11/2023	1/15/2023	5	\$ 55.00	\$ 275.00	\$ 330.00
Jose Lopez	1/11/2023	1/15/2023	5	\$ 55.00	\$ 275.00	\$ 330.00
<b>*Note: Billable Amount includes a markup of 20%</b>					<b>PER DIEM TOTAL</b>	<b>\$ 4,356.00</b>



# DAILY CREW SHEET

▲ JOB NAME:	▲ JOB LOCATION:	▲ DAY/DATE:	▲ ALLOCATION:
SB. COUNTY COURTHOUSE	1100 ANACAPA ST. SB.	WED 01/11/2023	WATER
▲ JOB NUMBER:	▲ PROJECT MANAGER:	▲ SHIFT:	▲ SHEET FILLED OUT BY:
SAN110LAW177116	KURT VERHOEF	DAY	OZZIE

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
KURT VERHOEF	PD	7:00 AM	11:00 AM	—	4		<i>[Signature]</i>
OSWALDO FLORES	OM	3:00AM	7:00AM	-	4	-	<i>[Signature]</i>
EDUARDO RAMOS	PL	4:00AM	7:00AM	-	3	-	<i>[Signature]</i>
PASCUAL GARCIA	PL	4:00AM	7:00AM	-	3	-	<i>[Signature]</i>
RUDIE CORRALES	PL	4:00AM	7:00AM	-	3	-	<i>[Signature]</i>
RICARDO VIRUETE	PL	4:00AM	7:00AM	-	3	-	<i>[Signature]</i>
MARIA ELSA VIRUETE	PL	4:00AM	7:00AM	-	3	-	<i>[Signature]</i>
JOSE VIRUETE	PL	3:00AM	7:00AM	-	4	-	<i>[Signature]</i>
ANTONIO HERNANDEZ	PL	4:00AM	7:00AM	-	3	-	<i>[Signature]</i>
JAVIER RODRIGUEZ	PL	4:00AM	7:00AM	-	3	-	<i>[Signature]</i>
ALAN VIRUETE	PL	4:00AM	7:00AM	-	3	-	<i>[Signature]</i>

Training Leader(s)/Facilitator(s): \_\_\_\_\_

Training Category:    Continuous Improvement     Hazardous Materials     Business Skills

Training Topic: \_\_\_\_\_



# DAILY CREW SHEET

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
SB. COUNTY COURTHOUSE		1100 ANACAPA ST. SB.		WED 01/11/2023		WATER	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
SAN110LAW177116		KURT VERHOEF		DAY		OZZIE	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
OSWALDO FLORES	OM	7:00AM	10:00PM	1	14	O.F	<i>[Signature]</i>
EDUARDO RAMOS	PL	7:00AM	8:00PM	1	12	E.R	<i>[Signature]</i>
PASCUAL GARCIA	PL	7:00AM	8:00PM	1	12	R.G	PASCUAL G
RUDIE CORRALES	PL	7:00AM	8:00PM	1	12	R.C	<i>[Signature]</i>
RICARDO VIRUETE	PL	7:00AM	8:00PM	1	12	R.V	Ricardo V.
MARIA ELSA VIRUETE	PL	7:00AM	8:00PM	1	12	M.V	<i>[Signature]</i>
JOSE VIRUETE	PL	7:00AM	8:00PM	1	12	-	<i>[Signature]</i>
ANTONIO HERNANDEZ	PL	7:00AM	8:00PM	1	12	-	<i>[Signature]</i>
JAVIER RODRIGUEZ	PL	7:00AM	8:00PM	1	12	-	Javier Rodriguez
ALAN VIRUETE	PL	7:00AM	8:00PM	1	12	M.V	alan viruete
ISAAC ARAGON	PL	7:00AM	3:30PM	0.5	8	IA	<i>[Signature]</i>
Martha Rojas	PA	7:00AM	1:30PM	.5	6	-	<i>[Signature]</i>

Training Leader(s)/Facilitator(s): \_\_\_\_\_

Training Category:     Continuous Improvement     Hazardous Materials     Business Skills

Training Topic: \_\_\_\_\_



PW

# DAILY CREW SHEET

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
SB. COUNTY COURTHOUSE		1100 ANACAPA ST. SB.		THU 01/12/2023		WATER	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
SAN110LAW177116		KURT VERHOEF		DAY		OZZIE	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
Kurt Verhoef	PD	7:00 AM	4:00 PM	1	8		<i>[Signature]</i>
OSWALDO FLORES	OM	7:00AM	6:00PM	1	10	O.F.	<i>[Signature]</i>
EDUARDO RAMOS	RL	8:00AM	4:30PM	0.5	8	E.R.	<i>[Signature]</i>
PASCUAL GARCIA	RL	8:00AM	4:30PM	0.5	8	PG	<i>[Signature]</i>
RUDIE CORRALES	RL	8:00AM	4:30PM	0.5	8	RC	<i>[Signature]</i>
RICARDO VIRUETE	RL	8:00AM	4:30PM	0.5	8	R.V	<i>[Signature]</i>
MARIA ELSA VIRUETE	RL	8:00AM	4:30PM	0.5	8	M.V	<i>[Signature]</i>
ALAN VIRUETE	RL	8:00AM	4:30PM	0.5	8	A.V	<i>[Signature]</i>
ISAAC ARAGON	RL	7:00AM	3:30PM	0.5	8	IA	<i>[Signature]</i>
CESAR LOPEZ	RL	8:00AM	4:30PM	0.5	8	C.L	<i>[Signature]</i>
JOSE LOPEZ	RL	8:00AM	4:30PM	0.5	8	J.L	<i>[Signature]</i>

Training Leader(s)/Facilitator(s): \_\_\_\_\_

Training Category:     Continuous Improvement     Hazardous Materials     Business Skills

Training Topic:





# DAILY CREW SHEET

▲ JOB NAME:	▲ JOB LOCATION:	▲ DAY/DATE:	▲ ALLOCATION:
SB.COUNTY COURTHOUSE	1100 ANACAPA ST. SB.	FRI 01/13/2023	WATER
▲ JOB NUMBER:	▲ PROJECT MANAGER:	▲ SHIFT:	▲ SHEET FILLED OUT BY:
SAN110LAW177116	KURT VERHOEF	DAY	OZZIE

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
OSWALDO FLORES	OM	7:00AM	5:30PM	0.5	10	O.F.	<i>[Signature]</i>
EDUARDO RAMOS	PL	8:00AM	4:30PM	0.5	8	ER	<i>[Signature]</i>
PASCUAL GARCIA	PL	8:00AM	4:30PM	0.5	8	PG	<i>[Signature]</i>
RUDIE CORRALES	PL	8:00AM	4:30PM	0.5	8	RC	<i>[Signature]</i>
RICARDO VIRUETE	PL	8:00AM	4:30PM	0.5	8	R.V	<i>[Signature]</i>
MARIA ELSA VIRUETE	PL	8:00AM	4:30PM	0.5	8	MV	<i>[Signature]</i>
ALAN VIRUETE	PL	8:00AM	4:30PM	0.5	8	AV	<i>[Signature]</i>
ISAAC ARAGON	PL	7:00AM	3:30PM	0.5	8	IA	<i>[Signature]</i>
CESAR LOPEZ	PL	8:00AM	4:30PM	0.5	8	CL	<i>[Signature]</i>
JOSE LOPEZ	PL	8:00AM	4:30PM	0.5	8	J.L	<i>[Signature]</i>

Training Leader(s)/Facilitator(s): \_\_\_\_\_

Training Category:    Continuous Improvement     Hazardous Materials     Business Skills

Training Topic: \_\_\_\_\_



# DAILY CREW SHEET

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
SB. COUNTY COURTHOUSE		1100 ANACAPA ST. SB.		SAT 01/14/2023		WATER	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
SAN110LAW177116		KURT VERHOEF		DAY		OZZIE	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
OSWALDO FLORES	OM	7:00AM	5:30PM	0.5	10	O.F	<i>[Signature]</i>
EDUARDO RAMOS	PL	8:00AM	4:30PM	0.5	8	ER	<i>[Signature]</i>
PASCUAL GARCIA	PL	8:00AM	4:30PM	0.5	8	PG	<i>[Signature]</i>
RUDIE CORRALES	PL	8:00AM	4:30PM	0.5	8	RC	<i>[Signature]</i>
RICARDO VIRUETE	PL	8:00AM	4:30PM	0.5	8	R.V	<i>[Signature]</i>
MARIA ELSA VIRUETE	PL	8:00AM	4:30PM	0.5	8	MV	<i>[Signature]</i>
ALAN VIRUETE	PL	8:00AM	4:30PM	0.5	8	AV	<i>[Signature]</i>
ISAAC ARAGON	PL	8:00AM	4:30PM	0.5	8	IA	<i>[Signature]</i>
CESAR LOPEZ	PL	8:00AM	4:30PM	0.5	8	CL	<i>[Signature]</i>
JOSE LOPEZ	PL	8:00AM	4:30PM	0.5	8	JL	<i>[Signature]</i>

Training Leader(s)/Facilitator(s): \_\_\_\_\_

Training Category    Continuous Improvement     Hazardous Materials     Business Skills

Training Topic: \_\_\_\_\_



# DAILY CREW SHEET

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
SB. COUNTY COURTHOUSE		1100 ANACAPA ST. SB		SUN 01/15/2023		WATER	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
SAN110LAW177116		KURT VERHOEF		DAY		OZZIE	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
OSWALDO FLORES	OM	7:00AM	5:30AM	0.5	10	O.F.	
EDUARDO RAMOS	PL	8:00AM	4:30PM	0.5	8	E.R.	
PASCUAL GARCIA	PL	8:00AM	4:30PM	0.5	8	PG	PASCUAL G
CESAR LOPEZ	PL	8:00AM	4:30PM	0.5	8	CL	CESAR LOPEZ
JOSE LOPEZ	PL	8:00AM	4:30PM	0.5	8	J.L.	Jose Lopez
RICARDO VIRUETE	PL	8:00AM	4:30PM	0.5	8	R.V.	Ricardo V
MARIA ELSA VIRUETE	PL	8:00AM	4:30PM	0.5	8	M.V.	Maria Elsa Viruete
ALAN VIRUETE	PL	8:00AM	4:30PM	0.5	8	AV	alan viruete
ISAAC ARAGON	PL	8:00AM	4:30PM	0.5	8	IA	Isaac Aragon
RUDIE CORRALES	PL	8:00AM	4:30PM	0.5	8	RC	Rudie Corrales

Training Leader(s)/Facilitator(s): \_\_\_\_\_

Training Category:    Continuous Improvement     Hazardous Materials     Business Skills

Training Topic: \_\_\_\_\_



# DAILY CREW SHEET

▲ JOB NAME:	▲ JOB LOCATION:	▲ DAY/DATE:	▲ ALLOCATION:
SB. COUNTY COURTHOUSE	1100 ANACAPA ST. SB	MON 01/16/2023	WATER
▲ JOB NUMBER:	▲ PROJECT MANAGER:	▲ SHIFT:	▲ SHEET FILLED OUT BY:
SAN110LAW177116	KURT VERHOEF	DAY	OZZIE

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
OSWALDO FLORES	OM	7:00AM	5:30AM	0.5	10	O.F	<i>[Signature]</i>
EDUARDO RAMOS	PL	8:00AM	4:30PM	0.5	8	ER	<i>[Signature]</i>
PASCUAL GARCIA	PL	8:00AM	4:30PM	0.5	8	PG	PASCUAL G
RUDIE CORRALES	PL	8:00AM	4:30PM	0.5	8	PL	<i>[Signature]</i>
ISAAC ARAGON	PL	8:00AM	4:30PM	0.5	8	IA	Isaac Aragon
RICARDO VIRUETE	PL	8:00AM	4:30PM	0.5	8	R-V	Ricardo V
MARIA ELSA VIRUETE	PL	8:00AM	4:30PM	0.5	8	ME	<i>[Signature]</i>
ALAN VIRUETE	PL	8:00AM	4:30PM	0.5	8	AV	alan viruete

Training Leader(s)/Facilitator(s): \_\_\_\_\_

Training Category:    Continuous Improvement     Hazardous Materials     Business Skills

Training Topic:



**DAILY CREW SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
SB.COUNTY COURTHOUSE		1100 ANACAPA ST. SB.		TUE 01/17/2023		WATER	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
SAN110LAW177116		KURT VERHOEF		DAY		OZZIE	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
OSWALDO FLORES	OM	5:30PM	10:00PM	0.5	4	-	<i>[Signature]</i>
EDUARDO RAMOS	PL	5:30PM	9:00PM	0.5	3	-	<i>[Signature]</i>
PASCUAL GARCIA	PL	5:30PM	9:00PM	0.5	3	-	<i>[Signature]</i>
ALAN VIRUETE	PL	5:30PM	9:00PM	0.5	3	-	<i>[Signature]</i>
RICARDO VIRUETE	PL	5:30PM	9:00PM	0.5	3	-	<i>[Signature]</i>
MARIA ELSA VIRUETE	PL	5:30PM	9:00PM	0.5	3	-	<i>[Signature]</i>

Training Leader(s)/Facilitator(s): \_\_\_\_\_  
 Training Category:     Continuous Improvement     Hazardous Materials     Business Skills

Training Topic: \_\_\_\_\_



# DAILY CREW SHEET

▲ JOB NAME:	▲ JOB LOCATION:	▲ DAY/DATE:	▲ ALLOCATION:
SB.COUNTY COURTHOUSE	1100 ANACAPA ST. SB.	TUE 01/17/2023	WATER
▲ JOB NUMBER:	▲ PROJECT MANAGER:	▲ SHIFT:	▲ SHEET FILLED OUT BY:
SAN110LAW177116	KURT VERHOEF	DAY	OZZIE

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
OSWALDO FLORES	OM	7:00AM	5:30PM	0.5	10	O.F	<i>[Signature]</i>
EDUARDO RAMOS	PL	8:00AM	5:30PM	0.5	9	ER	<i>[Signature]</i>
PASCUAL GARCIA	PL	8:00AM	5:30PM	0.5	9	P.G	<i>[Signature]</i>
RUDIE CORRALES	PL	8:00AM	5:30PM	0.5	9	RC	<i>[Signature]</i>
RICARDO VIRUETE	PL	8:00AM	5:30PM	0.5	9	R.V	<i>[Signature]</i>
MARIA ELSA VIRUETE	PL	8:00AM	5:30PM	0.5	9	M.V	<i>[Signature]</i>
ALAN VIRUETE	PL	8:00AM	5:30PM	0.5	9	A.V	<i>[Signature]</i>
ISAAC ARAGON	PL	8:00AM	5:30PM	0.5	9	I.A	<i>[Signature]</i>

Training Leader(s)/Facilitator(s): \_\_\_\_\_  
 Training Category:  Continuous Improvement  Hazardous Materials  Business Skills

Training Topic: \_\_\_\_\_



# DAILY CREW SHEET

▲ JOB NAME:	▲ JOB LOCATION:	▲ DAY/DATE:	▲ ALLOCATION:
SANTA BARBARA COURT	1100 ANACAPA ST	FRI 01/27/23	WATER
▲ JOB NUMBER:	▲ PROJECT MANAGER:	▲ SHIFT:	▲ SHEET FILLED OUT BY:
SAN110LAW177116	KURT VERHOEF	DAY	CLAUDIA PEREZ

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
CLAUDIA PEREZ	RS	4:30AM	8:00AM	-	3.5	-	<i>Claudia Perez</i>
TOMAS CANEDO	RL	4:30AM	8:00AM	-	3.5	-	<i>Tomas Canedo</i>
CLAUDIA PEREZ	RS	7:30PM	11:00PM	0.5	3	-	<i>Claudia Perez</i>
TOMAS CANEDO	RL	7:30PM	11:00PM	0.5	3	-	<i>Tomas Canedo</i>

Training Leader(s)/Facilitator(s): \_\_\_\_\_

Training Category:    Continuous Improvement             Hazardous Materials             Business Skills

Training Topic: \_\_\_\_\_



# DAILY CREW SHEET

▲ JOB NAME:                      ▲ JOB LOCATION:                      ▲ DAY/DATE:                      ▲ ALLOCATION:

SANTA BARBARA COURT      1100 ANACAPA ST      FRI 01/27/23      WATER

▲ JOB NUMBER:                      ▲ PROJECT MANAGER:                      ▲ SHIFT:                      ▲ SHEET FILLED OUT BY:

SAN110LAW177116      KURT VERHOEF      DAY      CLAUDIA PEREZ

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
CLAUDIA PEREZ	RS	8:00AM	7:30PM	1	10.5	-	<i>Claudia Perez</i>
TOMAS CANEDO	RL	8:00AM	7:30PM	1	10.5	-	<i>Tomas Canedo</i>

Training Leader(s)/Facilltator(s): \_\_\_\_\_  
 Training Category:    Continuous Improvement     Hazardous Materials     Business Skills

Training Topic: \_\_\_\_\_





**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
SB. COUNTY COURTHOUSE		1100 ANACAPA ST. SB		WED 01/11/2023		WATER	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
SAN110LAW177116		KURT VERHOEF		DAY		OZZIE	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	22	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL	0.5	Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Anitmicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL	0.5	Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA		Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	11	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	1	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	1
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX	0.5	Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA		Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	1	Tape - Blue/Green	RL	1
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA		Gloves, Leather	PR	10	Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA	11	Tape - Duct/Vinyl	RL	4
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR	6	Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	15
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	6
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL		Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA				
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA	2			
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:		
SB. COUNTY COURTHOUSE		1100 ANACAPA ST. SB		THU 01/12/2023		WATER		
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:		
SAN110LAW177116		KURT VERHOEF		DAY		OZZIE		
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX	..	Oven Cleaner	EA	
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	20	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL	0.5	Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Anitmicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA	15	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	10	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	2	Filter, Dehumidifier	EA	13	Poly Sheeting 6 mil 20'	RL	1
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA	6	Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	24	Roof Tar	GL	
Blade, Floor Scraper 4"	EA	45	Filter, Secondary	EA	11	Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	0.5	Tape - Blue/Green	RL	1
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA		Gloves, Leather	PR	10	Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA	10	Tape - Duct/Vinyl	RL	3
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR	7	Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	15
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	6
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL		Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA				
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME: SB. COUNTY COURTHOUSE		▲ JOB LOCATION: 1100 ANACAPA ST. SB		▲ DAY / DATE: FRI 01/13/2023		▲ ALLOCATION: WATER	
▲ JOB NUMBER: SAN110LAW177116		▲ PROJECT MANAGER: KURT VERHOEF		▲ SHIFT: DAY		▲ SHEET FILLED OUT BY: OZZIE	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	20	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL	0.5	Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL	0.5	Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA		Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	10	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	2	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	1
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA	15	Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA		Roof Tar	GL	
Blade, Floor Scraper 4"	EA	45	Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA	1	Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL	2	Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	0.5	Tape - Blue/Green	RL	1
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA		Gloves, Leather	PR	10	Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA	10	Tape - Duct/Vinyl	RL	4
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR	4	Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL	0.5	Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	15
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	6
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2" X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL		Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA				
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME: SB. COUNTY COURTHOUSE		▲ JOB LOCATION: 1100 ANACAPA ST. SB		▲ DAY / DATE: SAT 01/14/2023		▲ ALLOCATION: WATER	
▲ JOB NUMBER: SAN110LAW177116		▲ PROJECT MANAGER: KURT VERHOEF		▲ SHIFT: DAY		▲ SHEET FILLED OUT BY: OZZIE	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	20	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL	0.5	Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Anitmicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL	1	Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA		Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	10	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	2	Filter, Dehumidifier	EA	13	Poly Sheeting 6 mil 20'	RL	1
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA	8	Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	24	Roof Tar	GL	
Blade, Floor Scraper 4"	EA	15	Filter, Secondary	EA	11	Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA	1	Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	2
Box - Dishpack	EA		Floor Protection, Ram Board	RL	1	Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	1	Tape - Blue/Green	RL	4
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA		Gloves, Leather	PR	10	Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA	10	Tape - Duct/Vinyl	RL	6
Brush - Nylon Cup	EA	1	Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR	4	Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL	0.5	Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	18
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	10
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	6
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2" X 4" X 8'	EA		Waterproof Boots	EA	
Degreaser	GL		Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	4
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA				
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:		
SB. COUNTY COURTHOUSE		1100 ANACAPA ST. SB		SUN 01/15/2023		WATER		
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:		
SAN110LAW177116		KURT VERHOEF		DAY		OZZIE		
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA	1	Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	20	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL	0.5	Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Anitmicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL	1	Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA		Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	0.5
Bags, Poly Biohazard	EA		Eye Protection	EA	10	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	1	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	1
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA	6	Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA		Roof Tar	GL	
Blade, Floor Scraper 4"	EA	15	Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA	1	Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	2
Box - Dishpack	EA		Floor Protection, Ram Board	RL	2	Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10"	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	1	Tape - Blue/Green	RL	5
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA		Gloves, Leather	PR	6	Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA	10	Tape - Duct/Vinyl	RL	5
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR	6	Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL	0.5	Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	25
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA	4	LPS 3	GL		Tyvek (White)	EA	15
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	6
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2" X 4" X 8'	EA		Waterproof Boots	EA	
Degreaser	GL		Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	6
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA	1			
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME: SB. COUNTY COURTHOUSE		▲ JOB LOCATION: 1100 ANACAPA ST. SB		▲ DAY / DATE: MON 01/16/2023		▲ ALLOCATION: WATER	
▲ JOB NUMBER: SAN110LAW177116		▲ PROJECT MANAGER: KURT VERHOEF		▲ SHIFT: DAY		▲ SHEET FILLED OUT BY: OZZIE	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	10	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL	0.5	Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Anitmicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL	1	Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA		Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	0.5
Bags, Poly Biohazard	EA		Eye Protection	EA	8	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	1	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	1
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA	5	Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA		Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA	1	Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL	1	Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	1	Tape - Blue/Green	RL	5
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA		Gloves, Leather	PR	6	Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA	8	Tape - Duct/Vinyl	RL	5
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR	6	Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL	0.5	Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	25
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA	4	LPS 3	GL		Tyvek (White)	EA	17
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	6
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL		Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	6
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA	1			
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME: SB. COUNTY COURTHOUSE		▲ JOB LOCATION: 1100 ANACAPA ST. 5B		▲ DAY / DATE: TUE 01/17/2023		▲ ALLOCATION: WATER	
▲ JOB NUMBER: SAN110LAW177116		▲ PROJECT MANAGER: KURT VERHOEF		▲ SHIFT: DAY		▲ SHEET FILLED OUT BY: OZZIE	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	10	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL	0.5	Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL	1	Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA		Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	8	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	2	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	0.5
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA	8	Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA		Roof Tar	GL	
Blade, Floor Scraper 4"	EA	20	Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA	1	Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	2
Box - Dishpack	EA		Floor Protection, Ram Board	RL	0.5	Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	1	Tape - Blue/Green	RL	4
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA		Gloves, Leather	PR	4	Tape - Double Sided	RL	
Brush - Wire	EA	3	Hard Hats	EA	8	Tape - Duct/Vinyl	RL	6
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR	4	Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL	0.5	Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	18
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	10
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	6
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL		Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	4
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA				
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:			▲ JOB LOCATION:			▲ DAY / DATE:			▲ ALLOCATION:		
SANTA BARBARA COURT			1100 ANACAPA ST			FRI 01/27/23			WATER		
▲ JOB NUMBER:			▲ PROJECT MANAGER:			▲ SHIFT:			▲ SHEET FILLED OUT BY:		
SAN110LAW177116			KURT VERHOEF			DAY			CLAUDIA PEREZ		
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED			
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA				
Adhesive Mat	EA	1	Dust Mask	BX		Oven Cleaner	EA				
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	4	Packing Paper	RL				
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA				
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL				
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL				
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL				
Bags, Poly 6 Mil (Single)	EA	16	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL				
Bags, Poly Biohazard	EA		Eye Protection	EA	2	Poly Sheeting 4 mil 20'	RL	0.5			
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL				
Bags, HEPA Vacuum	EA	1	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	0.5			
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	2			
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR				
Blade, Utility Knife (Single)	EA	5	Filter, HEPA Vacuum	EA		Respirator Wipes	BX	0.5			
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	2	Roof Tar	GL				
Blade, Floor Scraper 4"	EA	3	Filter, Secondary	EA	2	Sanding Disc 5"	BX				
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA				
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX				
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL				
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX				
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG				
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL				
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	6			
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA				
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA				
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA				
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL				
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX				
Box - Small	EA		Gloves, Nitrile	BX		Tape - Blue/Green	RL	2			
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR	12	Tape - Caution	RL				
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL				
Brush - Nylon	EA		Gloves, Leather	PR		Tape - Double Sided	RL				
Brush - Wire	EA	6	Hard Hats	EA	2	Tape - Duct/Vinyl	RL	14			
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA				
Brush - Wire Cup	EA		Knee Pads	PR	2	Tarp, 12 x 16	EA				
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA				
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL				
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36				
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB				
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	25			
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL				
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA				
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	6			
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	2			
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA				
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA				
Degreaser	GL		Mastic Remover	GL		Wood Cream Cleaner	EA				
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	1			
Disinfectant - Botanical	GL	1.5	Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED			
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA							
Double O	GL		Mop Heads - Standard	EA							
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA							
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL							





**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME: SB. COUNTY COURTHOUSE		▲ JOB LOCATION: 1100 ANACAPA ST. SB		▲ DAY / DATE: WED 01/11/2023		▲ ALLOCATION: WATER	
▲ JOB NUMBER: SAN110LAW177116		▲ PROJECT MANAGER: KURT VERHOEF		▲ SHIFT: DAY		▲ SHEET FILLED OUT BY: OZZIE	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA	
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA	
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA	
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA	
Cart, Debris	DA		Scaffold - Rolling	DA	
Compressor	DA		Soda Blasting Machine	DA	
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA	
Dehumidifier - Ex Large (2000 / R200 / R250)	DA	12	Submersible Pump 3/4"	DA	
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA	
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA	
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA	
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA	1
Dolly	DA		Tool Box	DA	2
Drill - Cordless / Electric	DA		Tool Box - Technical	DA	
Dry Ice Machine	DA		Ultra Sonic	DA	
Electrical - Cord	DA		ULV Sprayer/Fogger	DA	
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA	
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA	
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA	
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	1
Extraction unit - Portable	DA		Water Collector	DA	12
Extraction unit - Truck Mount	DA	1	Work Light	DA	
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA	
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA	
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED
Generator - Portable	DA		Command Center	DA	
Hand Grinder	DA		Dump Truck	DA	
Heater - Electric	DA		Forklift - 8000 lb	DA	
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1
HVAC Collector - 5000	DA		Box Truck (24')	DA	
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA	
Injecti-Dry / Dry Force	DA		Service Van	DA	
Insulation Removal Machine	DA		Tractor (Semi)	DA	
Ladder - A Frame	DA	2	Trailer (14')	DA	
Ladder - Extension	DA		Trailer (Flatbed)	DA	
Manometer	DA		Trailer (53' Restoration)	DA	
Moisture Meter	DA	1	Utility Vehicle	DA	1
Negative Air / Air Scrubber - 2000	DA		DISPOSAL	UNIT	QTY USED
Negative Air / Air Scrubber - 500	DA	10	Pick Up Truckload	EA	
Ozone Generator	DA		12 Yard Debris Bin	EA	
Pallet Jack	DA		20 Yard Debris Bin	EA	
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA	
Personal Fall Protection	DA		40 Yard Debris Bin	EA	
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED
Power Cable - Tail	DA				
Power Distribution Box	DA				
Pressure Washer	DA				
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED
Radio - 2 way	DA				
Respirator - 1/2 Face	DA				
Respirator - Full Face	DA				
Respirator - PAPR	DA				



**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
SB. COUNTY COURTHOUSE		1100 ANACAPA ST. SB		THU 01/12/2023		WATER	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
SAN110LAW177116		KURT VERHOEF		DAY		OZZIE	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA	13	Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA	1		
Dolly	DA		Tool Box	DA	2		
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA			
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	2		
Extraction unit - Portable	DA		Water Collector	DA	12		
Extraction unit - Truck Mount	DA	1	Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS		UNIT	QTY USED	
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	2	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA	1	Utility Vehicle	DA	1		
Negative Air / Air Scrubber - 2000	DA		DISPOSAL		UNIT	QTY USED	
Negative Air / Air Scrubber - 500	DA	11	Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS		UNIT	QTY USED	
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS		UNIT	QTY USED	
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						



**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME: SB. COUNTY COURTHOUSE      ▲ JOB LOCATION: 1100 ANACAPA ST. SB      ▲ DAY / DATE: FRI 01/13/2023      ▲ ALLOCATION: WATER

▲ JOB NUMBER: SAN110LAW177116      ▲ PROJECT MANAGER: KURT VERHOEF      ▲ SHIFT: DAY      ▲ SHEET FILLED OUT BY: OZZIE

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA	
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA	
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA	
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA	1
Cart, Debris	DA		Scaffold - Rolling	DA	
Compressor	DA		Soda Blasting Machine	DA	
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA	
Dehumidifier - Ex Large (2000 / R200 / R250)	DA	13	Submersible Pump 3/4"	DA	
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA	
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA	
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA	
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA	1
Dolly	DA		Tool Box	DA	4
Drill - Cordless / Electric	DA	2	Tool Box - Technical	DA	
Dry Ice Machine	DA		Ultra Sonic	DA	
Electrical - Cord	DA	2	ULV Sprayer/Fogger	DA	
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA	
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA	
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA	
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	1
Extraction unit - Portable	DA		Water Collector	DA	13
Extraction unit - Truck Mount	DA		Work Light	DA	
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA	
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA	3
Floor Buffer	DA		VEHICLES & TRAILERS		
Generator - Portable	DA		Command Center	DA	
Hand Grinder	DA		Dump Truck	DA	
Heater - Electric	DA		Forklift - 8000 lb	DA	
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1
HVAC Collector - 5000	DA		Box Truck (24')	DA	
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA	
Injecti-Dry / Dry Force	DA		Service Van	DA	
Insulation Removal Machine	DA		Tractor (Semi)	DA	
Ladder - A Frame	DA	2	Trailer (14')	DA	
Ladder - Extension	DA		Trailer (Flatbed)	DA	
Manometer	DA		Trailer (53' Restoration)	DA	
Moisture Meter	DA	1	Utility Vehicle	DA	1
Negative Air / Air Scrubber - 2000	DA		DISPOSAL		
Negative Air / Air Scrubber - 500	DA	11	Pick Up Truckload	EA	
Ozone Generator	DA		12 Yard Debris Bin	EA	
Pallet Jack	DA		20 Yard Debris Bin	EA	
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA	
Personal Fall Protection	DA		40 Yard Debris Bin	EA	
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS		
Power Cable - Tail	DA				
Power Distribution Box	DA				
Pressure Washer	DA				
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS		
Radio - 2 way	DA				
Respirator - 1/2 Face	DA				
Respirator - Full Face	DA				
Respirator - PAPR	DA				



**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME: SB. COUNTY COURTHOUSE      ▲ JOB LOCATION: 1100 ANACAPA ST. SB      ▲ DAY / DATE: SAT 01/14/2023      ▲ ALLOCATION: WATER

▲ JOB NUMBER: SAN110LAW177116      ▲ PROJECT MANAGER: KURT VERHOEF      ▲ SHIFT: DAY      ▲ SHEET FILLED OUT BY: OZZIE

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA	
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA	
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA	
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA	1
Cart, Debris	DA		Scaffold - Rolling	DA	
Compressor	DA		Soda Blasting Machine	DA	
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA	
Dehumidifier - Ex Large (2000 / R200 / R250)	DA	1	Submersible Pump 3/4"	DA	
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA	
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA	
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA	
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA	1
Dolly	DA		Tool Box	DA	4
Drill - Cordless / Electric	DA	2	Tool Box - Technical	DA	
Dry Ice Machine	DA		Ultra Sonic	DA	
Electrical - Cord	DA	2	ULV Sprayer/Fogger	DA	
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA	
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA	
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA	
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	1
Extraction unit - Portable	DA		Water Collector	DA	13
Extraction unit - Truck Mount	DA		Work Light	DA	
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA	
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA	3
Floor Buffer	DA		VEHICLES & TRAILERS		
Generator - Portable	DA		Command Center	DA	
Hand Grinder	DA		Dump Truck	DA	
Heater - Electric	DA		Forklift - 8000 lb	DA	
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1
HVAC Collector - 5000	DA		Box Truck (24')	DA	
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA	
Injecti-Dry / Dry Force	DA		Service Van	DA	
Insulation Removal Machine	DA		Tractor (Semi)	DA	
Ladder - A Frame	DA	2	Trailer (14')	DA	
Ladder - Extension	DA		Trailer (Flatbed)	DA	
Manometer	DA		Trailer (53' Restoration)	DA	
Moisture Meter	DA	1	Utility Vehicle	DA	1
Negative Air / Air Scrubber - 2000	DA		DISPOSAL		
Negative Air / Air Scrubber - 500	DA	1	Pick Up Truckload	EA	
Ozone Generator	DA		12 Yard Debris Bin	EA	
Pallet Jack	DA		20 Yard Debris Bin	EA	
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA	
Personal Fall Protection	DA		40 Yard Debris Bin	EA	
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS		
Power Cable - Tail	DA				
Power Distribution Box	DA				
Pressure Washer	DA				
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS		
Radio - 2 way	DA				
Respirator - 1/2 Face	DA				
Respirator - Full Face	DA				
Respirator - PAPR	DA				



**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME: SB. COUNTY COURTHOUSE      ▲ JOB LOCATION: 1100 ANACAPA ST. SB      ▲ DAY / DATE: SUN 01/15/2023      ▲ ALLOCATION: WATER

▲ JOB NUMBER: SAN110LAW177116      ▲ PROJECT MANAGER: KURT VERHOEF      ▲ SHIFT: DAY      ▲ SHEET FILLED OUT BY: OZZIE

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA	
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA	
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA	
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA	1
Cart, Debris	DA		Scaffold - Rolling	DA	
Compressor	DA		Soda Blasting Machine	DA	
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA	
Dehumidifier - Ex Large (2000 / R200 / R250)	DA	7	Submersible Pump 3/4"	DA	
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA	
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA	
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA	
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA	1
Dolly	DA		Tool Box	DA	4
Drill - Cordless / Electric	DA	2	Tool Box - Technical	DA	
Dry Ice Machine	DA		Ultra Sonic	DA	
Electrical - Cord	DA	4	ULV Sprayer/Fogger	DA	
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA	
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA	
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA	
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	1
Extraction unit - Portable	DA		Water Collector	DA	13
Extraction unit - Truck Mount	DA		Work Light	DA	
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA	
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA	3
Floor Buffer	DA		VEHICLES & TRAILERS		
Generator - Portable	DA		Command Center	DA	
Hand Grinder	DA		Dump Truck	DA	
Heater - Electric	DA		Forklift - 8000 lb	DA	
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1
HVAC Collector - 5000	DA		Box Truck (24')	DA	
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA	
Injecti-Dry / Dry Force	DA		Service Van	DA	
Insulation Removal Machine	DA		Tractor (Semi)	DA	
Ladder - A Frame	DA	2	Trailer (14')	DA	
Ladder - Extension	DA		Trailer (Flatbed)	DA	
Manometer	DA		Trailer (53' Restoration)	DA	
Moisture Meter	DA	1	Utility Vehicle	DA	1
Negative Air / Air Scrubber - 2000	DA		DISPOSAL		
Negative Air / Air Scrubber - 500	DA	3	Pick Up Truckload	EA	
Ozone Generator	DA		12 Yard Debris Bin	EA	
Pallet Jack	DA		20 Yard Debris Bin	EA	
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA	
Personal Fall Protection	DA		40 Yard Debris Bin	EA	
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS		
Power Cable - Tail	DA				
Power Distribution Box	DA				
Pressure Washer	DA				
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS		
Radio - 2 way	DA				
Respirator - 1/2 Face	DA				
Respirator - Full Face	DA				
Respirator - PAPR	DA				



**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME: SB. COUNTY COURTHOUSE      ▲ JOB LOCATION: 1100 ANACAPA ST. SB      ▲ DAY / DATE: MON 01/16/2023      ▲ ALLOCATION: WATER

▲ JOB NUMBER: SAN110LAW177116      ▲ PROJECT MANAGER: KURT VERHOEF      ▲ SHIFT: DAY      ▲ SHEET FILLED OUT BY: OZZIE

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA	
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA	
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA	
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA	1
Cart, Debris	DA		Scaffold - Rolling	DA	
Compressor	DA		Soda Blasting Machine	DA	
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA	
Dehumidifier - Ex Large (2000 / R200 / R250)	DA	2	Submersible Pump 3/4"	DA	
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA	
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA	
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA	
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA	1
Dolly	DA		Tool Box	DA	2
Drill - Cordless / Electric	DA	2	Tool Box - Technical	DA	
Dry Ice Machine	DA		Ultra Sonic	DA	
Electrical - Cord	DA	4	ULV Sprayer/Fogger	DA	
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA	
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA	
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA	
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	1
Extraction unit - Portable	DA		Water Collector	DA	13
Extraction unit - Truck Mount	DA		Work Light	DA	
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA	
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA	2
Floor Buffer	DA		VEHICLES & TRAILERS		
Generator - Portable	DA		Command Center	DA	
Hand Grinder	DA		Dump Truck	DA	
Heater - Electric	DA		Forklift - 8000 lb	DA	
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1
HVAC Collector - 5000	DA		Box Truck (24')	DA	
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA	
Injecti-Dry / Dry Force	DA		Service Van	DA	
Insulation Removal Machine	DA		Tractor (Semi)	DA	
Ladder - A Frame	DA	2	Trailer (14')	DA	
Ladder - Extension	DA		Trailer (Flatbed)	DA	
Manometer	DA		Trailer (53' Restoration)	DA	
Moisture Meter	DA	1	Utility Vehicle	DA	1
Negative Air / Air Scrubber - 2000	DA		DISPOSAL		
Negative Air / Air Scrubber - 500	DA	1	Pick Up Truckload	EA	
Ozone Generator	DA		12 Yard Debris Bin	EA	
Pallet Jack	DA		20 Yard Debris Bin	EA	
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA	
Personal Fall Protection	DA		40 Yard Debris Bin	EA	
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS		
Power Cable - Tail	DA				
Power Distribution Box	DA				
Pressure Washer	DA				
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS		
Radio - 2 way	DA			UNIT	QTY USED
Respirator - 1/2 Face	DA				
Respirator - Full Face	DA				
Respirator - PAPR	DA				



**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲JOB NAME: <i>SB Canty Carthouse</i>	▲JOB LOCATION: <i>1100 Anacapa St.</i>	▲DAY / DATE: <i>Tues 1/17/23</i>	▲ALLOCATION: <i>water</i>
▲JOB NUMBER: <i>SAJ110LAW177116</i>	▲PROJECT MANAGER: <i>Kurt Verhoef</i>	▲SHIFT:	▲SHEET FILLED OUT BY:

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
Air Mover	DA		Respirator - Full Face	DA	
Airless Sprayer	DA		Rolling Scaffold	DA	
Axial Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA	
Cart, High Tech	DA		Saw - Circular (Skilsaw)	DA	
Cart, Debris	DA		Saw - Reciprocating (Sawzall)	DA	
Compressor	DA		Saw - Specialty Drywall (Kett)	DA	
Dehumidifier - Large (1200 / Evo / R175)	DA		Soda Blasting Machine	DA	
Dehumidifier - Ex Large (2000 / 2400 / R200)	DA		Submersible Pump 2"	DA	
Dehumidifier - Desiccant 150	DA		Submersible Pump 3/4"	DA	
Dehumidifier - Desiccant 385	DA		Terminator (Floor Stripper)	DA	
Dehumidifier - Desiccant 600	DA		Thermal Fogger	DA	
Dehumidifier - Desiccant 2000	DA		Thermal Imaging Camera	DA	
Dehumidifier - Desiccant 5000	DA		Tool Box	DA	
Dolly	DA		Tool Box - Technical	DA	
Drill - Cordless / Electric	DA		Ultra Sonic	DA	
Dry Ice Machine	DA		Unger Pole 18-24ft	DA	
Electrical - Cord	DA		Unger Pole 8-12ft	DA	
Electrical - Light String - 100'	DA		Vacuum	DA	
Electronic Oven (Large)	DA		Vacuum - HEPA	DA	
Extraction unit - Portable	DA		Water Collector	DA	
Extraction unit - Truck Mount	DA		Work Light	DA	
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA	
Flex Duct 14"-20" X 25'	DA		Zip Walls	DA	
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED
Fogger - Wet	DA		Command Center	DA	
Generator - Portable	DA		Dump Truck	DA	
Generator 56KW	DA		Forklift - 8000 lb	DA	
Hand Grinder	DA		Box Truck (14'-16')	DA	
HVAC Collector - 5000	DA		Box Truck (24')	DA	
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA	
Injecti-Dry / Dry Force	DA		Service Van	DA	
Insulation Removal Machine	DA		Tractor (Semi)	DA	
Ladder - A Frame	DA		Trailer (14')	DA	
Ladder - Extension	DA		Trailer (Flatbed)	DA	
Manometer	DA		Trailer (53' Restoration)	DA	
Moisture Meter	DA		Utility Vehicle	DA	
Negative Air / Air Scrubber - 2000	DA		DISPOSAL	UNIT	QTY USED
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA	
Ozone Generator	DA		12 Yard Debris Bin	EA	
Pallet Jack	DA		20 Yard Debris Bin	EA	
Personal Fall Protection	DA		30 Yard Debris Bin	EA	
Power Cable - 50'	DA		40 Yard Debris Bin	EA	
Power Cable - Tail	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED
Power Distribution Box	DA				
Pressure Washer	DA				
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED
Radio - 2 way	DA				
Respirator - 1/2 Face	DA				



**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
SANTA BARBARA COURT		1100 ANACAPA ST		FRI 01/27/23		WATER	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
SAN110LAW177116		KURT VERHOEF		DAY		CLAUDIA PEREZ	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA	1	Saw - Circular (Skillsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA	1	Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA	1	ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA			
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	1		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA	3		
Floor Buffer	DA		VEHICLES & TRAILERS		UNIT	QTY USED	
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA			
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA	1		
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	2	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA			
Negative Air / Air Scrubber - 2000	DA		DISPOSAL		UNIT	QTY USED	
Negative Air / Air Scrubber - 500	DA	2	Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS		UNIT	QTY USED	
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS		UNIT	QTY USED	
Radio - 2 way	DA						
Respirator - 1/2 Face	DA	2					
Respirator - Full Face	DA						
Respirator - PAPR	DA						



Oswaldo Flores

# COURTYARD<sup>®</sup>

BY MARRIOTT

Courtyard by Marriott<sup>®</sup> Santa Barbara Goleta  
401 Storke Road, Goleta, CA 93117 P 805.968.0500  
Marriott.com/SBACY

Oswaldo Flores  
16720 Meridian Way  
Fontana CA 92336-1863  
Restoration Mgmt

Room: 106  
Room Type: GENR  
Number of Guests: 2  
Rate: \$199.00 Clerk: PMA

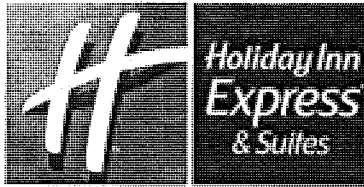
Arrive: 11Jan23 Time: 08:55PM Depart: 17Jan23 Time: 10:54AM Folio Number: 78632

DATE	DESCRIPTION	CHARGES	CREDITS
11Jan23	Room Charge	199.00	
11Jan23	City Tax	23.88	
11Jan23	TBID Assessment	3.98	
11Jan23	Calif/Local Tourism Fee	1.80	
11Jan23	Daily Parking	10.00	
12Jan23	Room Charge	199.00	
12Jan23	City Tax	23.88	
12Jan23	TBID Assessment	3.98	
12Jan23	Calif/Local Tourism Fee	1.80	
12Jan23	Daily Parking	10.00	
13Jan23	Room Charge	199.00	
13Jan23	City Tax	23.88	
13Jan23	TBID Assessment	3.98	
13Jan23	Calif/Local Tourism Fee	1.80	
13Jan23	Daily Parking	10.00	
14Jan23	Room Charge	199.00	
14Jan23	City Tax	23.88	
14Jan23	TBID Assessment	3.98	
14Jan23	Calif/Local Tourism Fee	1.80	
14Jan23	Daily Parking	10.00	
15Jan23	Room Charge	199.00	
15Jan23	City Tax	23.88	
15Jan23	TBID Assessment	3.98	
15Jan23	Calif/Local Tourism Fee	1.80	
15Jan23	Daily Parking	10.00	
16Jan23	American Express		1193.30
	Card #: AXXXXXXXXXXXX2007/XXXX		
	Card Type: AMEX Card Entry: CHIP Approval Code: 868656 App		
	Label: AMERICAN EXPRESS AID: A00000025010801		
16Jan23	Room Charge	199.00	
16Jan23	City Tax	23.88	
16Jan23	TBID Assessment	3.98	
16Jan23	Calif/Local Tourism Fee	1.80	
16Jan23	Daily Parking	10.00	
17Jan23	American Express		238.66
	Card #: AXXXXXXXXXXXX2007/XXXX		
	Card Type: AMEX Card Entry: MANUAL Approval Code: 185721		
	<b>BALANCE:</b>	<b>0.00</b>	

Eduardo Ramos

R

Pascual Garcia



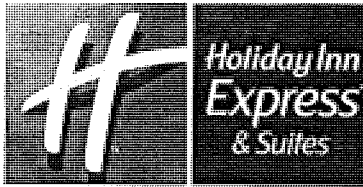
107

01-17-23

<b>Hugo Viruete</b> <b>17442 La Serena Ct.</b> <b>Riverside CA 92504</b> <b>United States</b>	Folio No.	: 303118	Room No. :	260
	A/R Number	:	Arrival :	01-11-23
	Group Code	:	Departure :	01-17-23
	Company	:	Conf. No. :	27970350
	Membership No.	: PC 272497973	Rate Code :	IDME0
	Invoice No.	:	Page No. :	1 of 2

Date	Description	Charges	Credits
01-11-23	*Accommodation	179.55	
01-11-23	Bed/Occupancy Room Tax	21.55	
01-11-23	CA State Tourism Tax	0.35	
01-12-23	*Accommodation	179.55	
01-12-23	Bed/Occupancy Room Tax	21.55	
01-12-23	CA State Tourism Tax	0.35	
01-13-23	*Accommodation	212.43	
01-13-23	Bed/Occupancy Room Tax	25.49	
01-13-23	CA State Tourism Tax	0.41	
01-14-23	*Accommodation	212.43	
01-14-23	Bed/Occupancy Room Tax	25.49	
01-14-23	CA State Tourism Tax	0.41	
01-15-23	*Accommodation	160.55	
01-15-23	Bed/Occupancy Room Tax	19.27	
01-15-23	CA State Tourism Tax	0.31	
01-16-23	*Accommodation	160.55	
01-16-23	Bed/Occupancy Room Tax	19.27	
01-16-23	CA State Tourism Tax	0.31	
01-17-23	American Express XXXXXXXXXXXXXXX4006		1,239.82

Holiday Inn Express & Suites Carpinteria  
 5606 Carpinteria Ave.  
 P.O.Box 790  
 Carpinteria, CA 93014



Maria Elsa Viruete  
&  
Ricardo Viruete

107

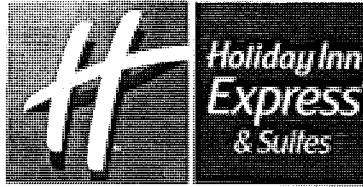
01-17-23

<b>Hugo Viruete</b> <b>17442 La Serena Ct.</b> <b>Riverside CA 92504</b> <b>United States</b>	Folio No. :	<b>303116</b>	Room No. :	<b>118</b>
	A/R Number :		Arrival :	<b>01-11-23</b>
	Group Code :		Departure :	<b>01-17-23</b>
	Company :		Conf. No. :	<b>42050436</b>
	Membership No. :	<b>PC 272497973</b>	Rate Code :	<b>IDME0</b>
	Invoice No. :		Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
01-11-23	*Accommodation	179.55	
01-11-23	Bed/Occupancy Room Tax	21.55	
01-11-23	CA State Tourism Tax	0.35	
01-12-23	*Accommodation	179.55	
01-12-23	Bed/Occupancy Room Tax	21.55	
01-12-23	CA State Tourism Tax	0.35	
01-13-23	*Accommodation	212.43	
01-13-23	Bed/Occupancy Room Tax	25.49	
01-13-23	CA State Tourism Tax	0.41	
01-14-23	*Accommodation	212.43	
01-14-23	Bed/Occupancy Room Tax	25.49	
01-14-23	CA State Tourism Tax	0.41	
01-15-23	*Accommodation	160.55	
01-15-23	Bed/Occupancy Room Tax	19.27	
01-15-23	CA State Tourism Tax	0.31	
01-16-23	*Accommodation	160.55	
01-16-23	Bed/Occupancy Room Tax	19.27	
01-16-23	CA State Tourism Tax	0.31	
01-17-23	American Express XXXXXXXXXXXXX4006		1,239.82

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 Carpinteria, CA 93014

Rodriguez Conales  
&  
Alan Viruete



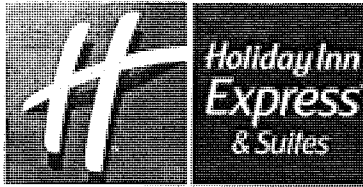
107

01-17-23

<b>Hugo Viruete</b> <b>17442 La Serena Ct.</b> <b>Riverside CA 92504</b> <b>United States</b>	Folio No.	: 303119	Room No.	: 262
	A/R Number	:	Arrival	: 01-11-23
	Group Code	:	Departure	: 01-17-23
	Company	:	Conf. No.	: 44921050
	Membership No.	: PC 272497973	Rate Code	: IDME0
	Invoice No.	:	Page No.	: 1 of 2

Date	Description	Charges	Credits
01-11-23	*Accommodation	179.55	
01-11-23	Bed/Occupancy Room Tax	21.55	
01-11-23	CA State Tourism Tax	0.35	
01-12-23	*Accommodation	179.55	
01-12-23	Bed/Occupancy Room Tax	21.55	
01-12-23	CA State Tourism Tax	0.35	
01-13-23	*Accommodation	212.43	
01-13-23	Bed/Occupancy Room Tax	25.49	
01-13-23	CA State Tourism Tax	0.41	
01-14-23	*Accommodation	212.43	
01-14-23	Bed/Occupancy Room Tax	25.49	
01-14-23	CA State Tourism Tax	0.41	
01-15-23	*Accommodation	160.55	
01-15-23	Bed/Occupancy Room Tax	19.27	
01-15-23	CA State Tourism Tax	0.31	
01-16-23	*Accommodation	160.55	
01-16-23	Bed/Occupancy Room Tax	19.27	
01-16-23	CA State Tourism Tax	0.31	
01-17-23	American Express XXXXXXXXXXXXX4006		1,239.82

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P.O.Box 790  
Carpinteria, CA 93014



Jose Lopez  
R  
Cesar Lopez

115

01-15-23

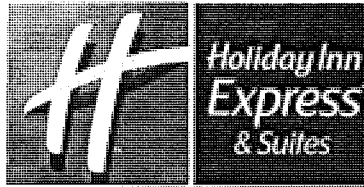
<b>Hugo Viruete</b> <b>17442 La Serena Ct.</b> <b>Riverside CA 92504</b> <b>United States</b>	Folio No.	: 303047	Room No.	: 226
	A/R Number	:	Arrival	: 01-11-23
	Group Code	:	Departure	: 01-15-23
	Company	:	Conf. No.	: 45869710
	Membership No.	: PC 272497973	Rate Code	: IDME0
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
01-11-23	*Accommodation	179.55	
01-11-23	Bed/Occupancy Room Tax	21.55	
01-11-23	CA State Tourism Tax	0.35	
01-12-23	*Accommodation	179.55	
01-12-23	Bed/Occupancy Room Tax	21.55	
01-12-23	CA State Tourism Tax	0.35	
01-13-23	*Accommodation	212.43	
01-13-23	Bed/Occupancy Room Tax	25.49	
01-13-23	CA State Tourism Tax	0.41	
01-14-23	*Accommodation	212.43	
01-14-23	Bed/Occupancy Room Tax	25.49	
01-14-23	CA State Tourism Tax	0.41	
01-15-23	American Express XXXXXXXXXXXXX4006		879.56
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>879.56</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_  
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Carpinteria  
 5606 Carpinteria Ave.  
 P.O.Box 790  
 Carpinteria, CA 93014

Isaac Aragon



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01-17-23

<b>Hugo Viruete</b> <b>17442 La Serena Ct.</b> <b>Riverside CA 92504</b> <b>United States</b>	Folio No.	: 303117	Room No.	: 220
	A/R Number	:	Arrival	: 01-11-23
	Group Code	:	Departure	: 01-17-23
	Company	:	Conf. No.	: 26139393
	Membership No.	: PC 272497973	Rate Code	: IDME0
	Invoice No.	:	Page No.	: 1 of 2

Date	Description	Charges	Credits
01-11-23	*Accommodation	179.55	
01-11-23	Bed/Occupancy Room Tax	21.55	
01-11-23	CA State Tourism Tax	0.35	
01-12-23	*Accommodation	179.55	
01-12-23	Bed/Occupancy Room Tax	21.55	
01-12-23	CA State Tourism Tax	0.35	
01-13-23	*Accommodation	212.43	
01-13-23	Bed/Occupancy Room Tax	25.49	
01-13-23	CA State Tourism Tax	0.41	
01-14-23	*Accommodation	212.43	
01-14-23	Bed/Occupancy Room Tax	25.49	
01-14-23	CA State Tourism Tax	0.41	
01-15-23	*Accommodation	160.55	
01-15-23	Bed/Occupancy Room Tax	19.27	
01-15-23	CA State Tourism Tax	0.31	
01-16-23	*Accommodation	160.55	
01-16-23	Bed/Occupancy Room Tax	19.27	
01-16-23	CA State Tourism Tax	0.31	
01-17-23	American Express XXXXXXXXXXXXXXX4006		1,239.82

Holiday Inn Express & Suites Carpinteria  
5606 Carpinteria Ave.  
P.O.Box 790  
Carpinteria, CA 93014



Company Address 2211 W Orangewood Ave  
Orange, CA 92868  
US

Prepared By Jasmine Camacho  
Email jasmine@envirocheck.com

Quote Number 00034795  
Created Date 1/13/2023  
Job Claim # Job #Pending

Bill To Name Restoration Management Company - Riverside  
Billing Contact Kurt Verhoef \*RMC\*  
Shipping Address 1111 East Citrus Street Suite 7  
Riverside, CA 92507

Contact Name Kurt Verhoef \*RMC\*  
Email kverhoef@rmc.com

Project Name County of Santa Barbara Courthouse  
Job Street Address 1100 Anacapa Street  
Job City Santa Barbara  
Job State California  
Job Zip Code 93101

**Scope of Work**

Category Asbestos; Lead  
Purpose of Inspection Water Damage

Access to Property Scott Hofking (805) 896-2902  
Areas of Concern Other  
Other Areas of Concern Entire basement level. Waiting room, Sheriff offices and CA State offices. Bailliff office, weight room, bathrooms and locker room. Also a IT/server room for the state. TBD on site. (See attached)

Scope of work Envirocheck will perform a limited inspection relating to the service listed in the products and services sections for the purpose described herein in the areas of concern listed above. The inspection will include a visual assessment, sampling, and analysis of applicable and accessible materials and a written report. If this is a mold related project, the following three preparation items apply: All windows and doors should be closed at least 8 hours prior to the investigation; Household air filtration device(s) should remain off 8 hours prior to the investigation; Air/Heating units should remain off indefinitely until the alleged mold and associated problems have been assessed.

Product	TBD Product	Product Quantity	Sales Price
Asbestos Inspection-Com	<input type="checkbox"/>	1	\$995.00
Asbestos PLM	<input checked="" type="checkbox"/>	TBD	\$35.00
Extended Service Area	<input type="checkbox"/>	1	\$350.00
Lead XRF Inspection	<input type="checkbox"/>	1	\$1,295.00

Total Price of TBD Products TBD  
Total Price of Non-TBD Products \$2,640.00

**Authorization and Agreement**

TBD means "To Be Determined" and relates to products and/or services that cannot be quantified until the inspection is performed. Client understands that the quantities of these products and/or services will affect the final cost. Totals indicated are the portions that are not considered as TBD.



2211 W Orangewood Ave  
 Orange, CA 92868  
 Tel: (800) 665-7586 EIN: 33-0818774

# Invoice

DATE	INVOICE #
1/31/2023	216687

<b>BILL TO</b>
Restoration Management Company Attention: Accounts Payable 4142 Point Eden Way Hayward, CA 94545

DUE DATE	P.O. NO.	TERMS
3/2/2023	SAN110LAW...	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Microbiological Initial Inspection (01-24-2023)	995.00	995.00
20	Mold Samples - Non-Viable	125.00	2,500.00
1	Extended Service Area	450.00	450.00
County of Santa Barbara Courthouse / Job #SAN110LAW177116 1100 Anacpa Street Santa Barbara, CA 93101			

Please include the invoice number on the check. Thank you.	<b>Total</b>	\$3,945.00
--	--------------	------------

Please review your invoice promptly. We will gladly address questions or objections within 30 days of the invoice date. After 30 days the invoice is regarded to be accepted and approved. A 1.25% monthly service charge will be added to invoices over 30 days.	<b>Balance Due</b>	\$3,945.00
---	--------------------	------------





**CARPET & UPHOLSTERY CLEANING**  
**Comercial & Residential**  
**INVOICE**

Invoice **4945**

Date **01-11-2023**

**CUSTOMER:**

**Restoration Management Company**      **JOB#SAN110LAW177116**

QTY	DESCRIPTION	PRICE	AMOUNT
	<b>JOB LOCATION:</b> Santa Bárbara County Courthouse 1100 ANACAPA ST. SANTA BARBARA, CA		
	<b>WATER EXTRACTION WITH TRUCK MOUNT</b>	Minimum Fee	<b>450.00</b>

**TOTAL** **450.00**

**PLEASE MAKE CHECK TO LAVA-PRO**

**MERCHANTS**  
**BONDING COMPANY™**

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-34  
PHONE: 800-678-8171 FAX:

**CALIFORNIA PUBLIC WORK PERFORMANCE BOND**

BOND NUMBER: CAC720079

PREMIUM: \$3,250.00

**KNOW ALL PERSONS BY THESE PRESENTS:**

WHEREAS, the County of Santa Barbara of Santa Barbara County, California (hereinafter referred to as the Obligee), has awarded to Restoration Management Company as the Direct Contractor (hereinafter referred to as the Principal), the contract for the work described as: Emergency Repairs to Sheriffs Bailiff Office in Courthouse/Order DP3913 (hereinafter referred to as the Contract)

WHEREAS, said Principal is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract:

WHEREAS, the Contract is by reference made a part hereof:

NOW, THEREFORE, we the undersigned as Principal, and Merchants Bonding Company (Mutual) (hereinafter to referred to as the Surety), a corporation organized and existing under the laws of the State of Iowa and a California admitted surety insurer, are held and firmly bond unto the Obligee in the penal sum of One Hundred Fifty Thousand and No/100---- (\$150,000.00), the sum being not less than one hundred percent (100%) of the total Contract amount, for payment of which sum well and truly to be made, we bind ourselves, or heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bonded Principal, its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by and well and truly keep and perform all the undertakings, terms, covenants, conditions, and agreements in the said Contract and any alteration and/or amendments thereof, made as therein provided, including, but not limited to, the provisions regarding contract duration and liquidated damages, all within the time and in the manner therein designated in all respects according to their true intent and meaning, and shall indemnify and hold harmless the Obligee, its directors, officers, employees and agent as therein stipulated, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

Whenever said Principal shall be, and is declared by the Obligee to be, in default under the contract, the Obligee having performed the Obligee's obligations thereunder, the Surety shall promptly remedy the default or shall promptly:

1. Complete the contract in accordance with its terms and conditions; or
2. Obtain a bid or bids for completing the contract in accordance with its terms, and conditions, and upon determination by the Surety of the lowest responsive and responsible bidder, arrange for a contract between such bidder and the Obligee, and make available as work progresses sufficient funds to pay the cost of completion less the balance of the contract price, but not exceeding, including other costs and damages for which Surety may be liable hereunder, the amount set forth above. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to the Principal by the Obligee under the contract and any modifications thereto, less the amount previously properly paid by the Obligee to the Principal.
3. Pay the Obligee all damages chargeable to the Principal under the Contractor as a consequence of the Contractor's default, but not to exceed the amount set forth in paragraph two hereof.

Surety expressly agrees that the Obligee may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Principal. Surety shall not utilize the Principal in completing the contract nor shall Surety accept a bid from the Principal for completion of the work if the Obligee, when declaring the Principal in default, notifies Surety of the Obligee's objection to the Principal's further participation in the completion of the work.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligee named herein or the successors or assigns of the Obligee. Any suit under this bond must be instituted within the applicable statute of limitations period.

FURTHER, the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Project documents, or of the work to be performed thereunder, shall in any way affect its obligations on this bond; and it does hereby waive notice of any change, extension of time, alteration or modification of the Project documents or of work to be performed thereunder.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this day 8th of February, 2023.

CORPORATE SEAL, IF APPLICABLE, AND NOTARIAL ACKNOWLEDGEMENT OF CONTRACTOR

Restoration Management Company

(Direct Contractor as Principal)

By: [Signature]  
Signature

Dave Gibber, Executive VP, Chief Risk Officer  
Print Name and Title

SEAL AND NOTARIAL ACKNOWLEDGEMENT OF SURETY

Merchants Bonding Company (Mutual)

(Surety)

By: [Signature]  
Signature

Kathleen Earle, Attorney-in-Fact  
Print Name and Title

**CALIFORNIA ACKNOWLEDGMENT**

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }  
County of Contra Costa }

On FEB - 8 2023 before me, Shawndrae N. Johnston, Notary Public  
*Date Here Insert Name and Title of the Officer*

personally appeared Kathleen Earle  
*Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Shawndrae N. Johnston  
*Signature of Notary Public*

*Place Notary Seal and/or Stamp Above*

**OPTIONAL**

*Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

Corporate Officer – Title(s): \_\_\_\_\_

Partner –  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

Corporate Officer – Title(s): \_\_\_\_\_

Partner –  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

**Kathleen Earle**

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

Surety Bond #: CAC720079  
Principal: Restoration Management Company  
Obligee: County of Santa Barbara

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

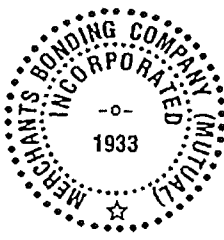
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of February, 2023.

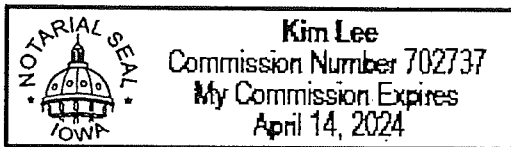


MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.  
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 8th day of February, 2023, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Kim Lee*  
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 8th day of February, 2023.



*William Warner Jr.*  
Secretary

**MERCHANTS**  
**BONDING COMPANY**

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-34  
PHONE: 800-678-8171 FAX:

PREMIUM INCLUDED IN PERFORMANCE BOND

Bond No. CAC720079

**CALIFORNIA PUBLIC WORK PAYMENT BOND**

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the County of Santa Barbara of Santa Barbara County, California (hereinafter referred to as the Obligee), has awarded to Restoration Management Company as the Direct Contractor (hereinafter referred to as the Principal), the contract for the work described as: Emergency Repairs to Sheriffs Bailiff Office in Courthouse/Order DP3913 (hereinafter referred to as the Contract).

WHEREAS, said Principal is required by Section 9550 of the California Civil Code to furnish a bond in connection with said contract;

NOW, THEREFORE, we, Restoration Management Company the Principal and Merchants Bonding Company (Mutual) as Surety, a corporation organized and existing under the laws of the State of Iowa and a California admitted surety insurer, are held firmly bound unto the OBLIGEE for the penal sum of One Hundred Fifty Thousand and No/100----- (\$150,000.00) (which sum is not less than one hundred percent (100%) of the total amount payable by the Obligee under the terms of the Contract awarded by the Obligee to the Principal) lawful money of the United States of America for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his/her or its heirs, executors, administrators, successors, or assigns, or a subcontractor, shall fail to pay for any materials, provisions, provender or other supplies or teams, implements or machinery used in, upon, for, or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or shall fail to pay any of the persons named in Civil Code Section 9100, or shall fail to pay for amounts due under the Unemployment Insurance Code, with respect to work or labor as required by Section 9554 of the Civil Code, or shall fail to deduct, withhold, and pay over to the Employment Development Department, any amounts required to be deducted, withheld, and paid over by Section 13020 of the Unemployment Insurance Code with respect to work and labor thereon of any kind, and provided that the claimant shall have complied with the provision of the Code then said Surety will pay for the same, in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fees as shall be fixed by the court. This bond shall inure to the benefit of any and all persons, companies and corporation entitled to file a claim under Section 9100 of the Civil Code so as to give a right of action to such person or their assigns in any suit brought upon this bond. It is further stipulated and agreed that the Surety of this bond shall not be exonerated or released from the obligation of the bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement hereinabove described or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement hereinabove described.

Any claims under this bond may be addressed to:

Merchants Bonding Company (Mutual)  
P.O. Box 14498, Des Moines, IA 50306-34  
(Name and address of Surety)

Andreini & Co.  
2010 Crow Canyon Place, Ste. 320  
San Ramon, CA 94583

(Name and address of agent or representative in California,  
if different from above)

925-884-2287  
(Telephone and facsimile number of Surety  
or agent or representative in California)

IN WITNESS HEREOF, we have hereto set our hands and seals on this 8th day of February,  
2023.

CORPORATE SEAL, IF  
APPLICABLE AND NOTARIAL  
ACKNOWLEDGEMENT OF  
CONTRACTOR

Restoration Management Company  
(Direct Contractor as Principal)

By: [Signature]  
Signature

Dave Grove, Executive VP, Chief Risk Officer  
Print Name and Title

SEAL AND NOTARIAL  
ACKNOWLEDGEMENT OF  
SURETY

Merchants Bonding Company (Mutual)  
(Surety)

By: [Signature]  
Signature

Kathleen Earle, Attorney-in-Fact  
Print Name and Title

**CALIFORNIA ACKNOWLEDGMENT**

CIVIL CODE § 1189

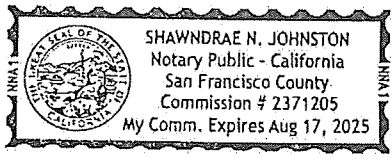
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }  
County of Contra Costa

On FEB - 8 2023 before me, Shawndrae N. Johnston, Notary Public  
*Date Here Insert Name and Title of the Officer*

personally appeared Kathleen Earle  
*Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Shawndrae N. Johnston  
*Signature of Notary Public*

Place Notary Seal and/or Stamp Above

**OPTIONAL**

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

- Corporate Officer – Title(s): \_\_\_\_\_
- Partner –  Limited  General
- Individual  Attorney in Fact
- Trustee  Guardian or Conservator
- Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

- Corporate Officer – Title(s): \_\_\_\_\_
- Partner –  Limited  General
- Individual  Attorney in Fact
- Trustee  Guardian or Conservator
- Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_



**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

**Kathleen Earle**

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

Surety Bond #: CAC720079  
Principal: Restoration Management Company  
Obligee: County of Santa Barbara

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

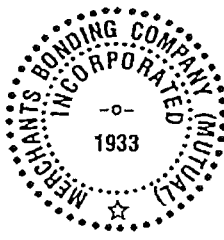
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of February, 2023.

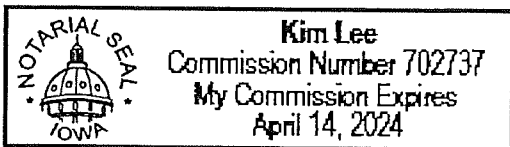


MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.  
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 8th day of February, 2023, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Kim Lee*  
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 8th day of February, 2023.



*William Warner Jr.*  
Secretary



728 E National St.  
Santa Barbara, CA 93103  
(805) 663-1562

**MarBorg**  
**INDUSTRIES**

**WEIGHMASTER CERTIFICATE**

No. 140E381

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHED AT: MarBorg Industries

DELIVERED TO: MarBorg Industries

143900

CARRIER MarBorg Industries

WEIGHED AT - 119 N. Quarantina St. SANTA BARBARA, CA 93103

WEIGHMASTER - MARBORG INDUSTRIES

MONTH DAY YEAR

← GROSS

BY 1/13/83

DEPUTY-DATE TIME

← TARE

BY 1:35 AM

DEPUTY-DATE

← NET TONS

9019712

UNITS

COMMODITY

VEHICLE LICENSE NO

CA 125,000 net. Tons

*[Faint handwritten notes and markings]*



### WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

No. **1406723**  
*AE*

WEIGHED AT: **MarBorg Industries** *146723*  
 DELIVERED TO: **MarBorg Industries**

WEIGHED FOR: CARRIER **MarBorg Industries**

WEIGHED AT - 119 N. Quarantina St. SANTA BARBARA, CA 93103

WEIGHMASTER - **MARBORG INDUSTRIES** MONTH DAY YEAR

BY *[Signature]* DEPUTY-DATE TIME  
 1/17/23

BY: **00 AM** DEPUTY-DATE

UNITS	COMMODITY	VEHICLE LICENSE NO.
40197U2		

CASH CUSTOMERS - CITY (11-0000000E)  
 SANTA BARBARA - CITY

SIGNATURE: *[Signature]*

← GROSS 03.25 TN  
 ← TARE 07.78 TN  
 ← NET TONS 00.56 TN

CUSTOMER COPY      CAD 125.000 per Tons  
 0.56 Tons      78.00

T V E C, Inc.

21800 Barton Rd Unit #103  
Grand Terrace, CA 92313

# Invoice

Date	Invoice #
1/18/2023	7277

Bill To

Restoration Management Company  
4142 Point Eden Way  
Hayward, CA 94545

P.O. No./ job No.	Due Date	Job name
	2/1/2023	

Description	Original contract	change orders	Amount
Attn: Osbaldo Job #SAN110LAW177116  Job: Court House 1100 Anacapa St. Santa Barbara, CA 93101  Description: 1/11/2023  Provided labor and material to install and set up six temp power spider boxes. Provided labor and material to install one 200 Amp panel for the connection of the six temp power spider boxes. Power for the new panel was picked up from the existing 200 Amp main breaker that was spare. This included the travel time and all the time used to locate and pickup all the material needed.  EQUIPMENT           \$980.00 MATERIAL            \$1,388.20 LABOR                \$2,879.80  TOTAL                \$5,248.00			980.00 1,388.20 2,879.80
Thank you for your business.		<b>Total</b>	\$5,248.00

## Federal Clauses

### Exhibit D

#### **Additional Federal Clauses Applicable for Federal Funding under this Agreement:**

**(2 CFR § 200.326; 2 CFR Part 200, Appendix II, Required Contract Clauses)**

#### 1. REMEDIES FOR NONCOMPLIANCE

In the event COUNTY determines, in its sole discretion, that CONTRACTOR is not in compliance with the terms and conditions set forth herein, COUNTY may:

- A. Require payments as reimbursements rather than advance payments;
- B. Withhold authority to proceed to the next phase until receipt of evidence of acceptable performance within a given period of performance;
- C. Require additional, more detailed financial reports;
- D. Require additional project monitoring;
- E. Requiring CONTRACTOR to obtain technical or management assistance; or
- F. Establish additional prior approvals.

#### 2. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, CONTRACTOR agrees as follows:

- A. CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- B. CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- C. CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or

other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- D. CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- E. CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- F. In the event of CONTRACTOR'S noncompliance with the nondiscrimination clauses of this Agreement or with any of the said rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- G. CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

### 3. CLEAN AIR ACT

- A. CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- B. CONTRACTOR agrees to report each violation to the California Environmental Protection Agency and understands and agrees that the California Environmental Protection Agency will, in turn, report each violation as required to assure notification to the COUNTY, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- C. CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

4. FEDERAL WATER POLLUTION CONTROL ACT

- A. CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- B. CONTRACTOR agrees to report each violation to the California State Water Resources Control Board and understands and agrees that the California State Water Resources Control Board will, in turn, report each violation as required to assure notification to the COUNTY, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- C. CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

5. DEBARMENT AND SUSPENSION

- A. CONTRACTOR certifies to COUNTY that it and its employees and principals are not debarred, suspended, or otherwise excluded from or ineligible for, participation in federal, state, or county government contracts. CONTRACTOR certifies that it shall not contract with a subcontractor that is so debarred or suspended.
- B. This certification is a material representation of fact relied upon by COUNTY. If it is later determined that CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the California Governor's Office of Emergency Services and COUNTY, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- C. This Agreement is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are

excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

- D. CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- E. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

#### 6. BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. § 1352 (AS AMENDED)

CONTRACTOR shall file the required certification attached as Exhibit E, *Certification for Contracts, Grants, Loans, and Cooperative Agreement (Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (As Amended))*, which is incorporated herein by this reference. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

#### 7. PROCUREMENT OF RECOVERED MATERIALS

- A. In the performance of this Agreement, CONTRACTOR shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired—
  - i. Competitively within a timeframe providing for compliance with the contract performance schedule;
  - ii. Meeting contract performance requirements; or
  - iii. At a reasonable price.
- B. Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

#### 8. CHANGES

- A. Notice. The primary purpose of this clause is to obtain prompt reporting of COUNTY conduct that CONTRACTOR considers to constitute a change to this contract. Except for changes identified as such in writing and signed by



COUNTY, the Contractor shall notify the COUNTY in writing promptly, within five (5) calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the CONTRACTOR regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state

- i. The date, nature, and circumstances of the conduct regarded as a change;
- ii. The name, function, and activity of each Government individual and CONTRACTOR official or employee involved in or knowledgeable about such conduct;
- iii. The identification of any documents and the substance of any oral communication involved in such conduct;
- iv. In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
- v. The particular elements of contract performance for which CONTRACTOR may seek an equitable adjustment under this clause, including:
  - What line items have been or may be affected by the alleged change;
  - What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
  - To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
  - What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and
- vi. CONTRACTOR'S estimate of the time by which COUNTY must respond to CONTRACTOR'S notice to minimize cost, delay or disruption of performance.

B. Continued Performance. Following submission of the required notice, CONTRACTOR shall diligently continue performance of this Agreement to the maximum extent possible in accordance with its terms and conditions as construed by the CONTRACTOR.

C. COUNTY Response. COUNTY shall promptly, within ten (10) calendar days after receipt of notice, respond to the notice in writing. In responding, COUNTY shall either --

- i. Confirm that the conduct of which CONTRACTOR gave notice constitutes a change and when necessary direct the mode of further performance;

- ii. Countermand any communication regarded as a change;
- iii. Deny that the conduct of which CONTRACTOR gave notice constitutes a change and when necessary direct the mode of further performance; or
- iv. In the event the Contractor's notice information is inadequate to make a decision, advise CONTRACTOR what additional information is required, and establish the date by which it should be furnished and the date thereafter by which COUNTY will respond.

D. Equitable Adjustments.

- i. If the COUNTY confirms that COUNTY conduct effected a change as alleged by the CONTRACTOR, and the conduct causes an increase or decrease in the CONTRACTOR'S cost of, or the time required for, performance of any part of the work under this Agreement, whether changed or not changed by such conduct, an equitable adjustment shall be made --
  - In the contract price or delivery schedule or both; and
  - In such other provisions of the Agreement as may be affected.
- ii. The Agreement shall be modified in writing accordingly. The equitable adjustment shall not include increased costs or time extensions for delay resulting from CONTRACTOR'S failure to provide notice or to continue performance as provided herein.

9. ACCESS TO RECORDS

The following access to records requirements apply to this Agreement:

- A. CONTRACTOR agrees to provide COUNTY, the California Governor's Office of Emergency Services, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the CONTRACTOR which are directly pertinent to this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions.
- B. CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- C. CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the Agreement.

10. USE OF U.S. DEPARTMENT OF HOMELAND SECURITY (DHS) LOGO

CONTRACTOR shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre- approval.

11. COMPLIANCE WITH FEDERAL LAWS, REGULATIONS, AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund this Agreement. CONTRACTOR will only use FEMA funds as authorized herein. CONTRACTOR will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

12. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this Agreement and is not subject to any obligations or liabilities to the non-Federal entity, CONTRACTOR, or any other party pertaining to any matter resulting from the Agreement.

13. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this Agreement.

14. MANDATORY DISCLOSURE

CONTRACTOR must disclose, in a timely manner, in writing to the COUNTY all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award. CONTRACTOR is required to report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM) located at [www.sam.gov](http://www.sam.gov). Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 31 U.S.C. 3321.)

15. DOMESTIC PREFERENCES FOR PROCUREMENTS

- A. As appropriate and to the extent consistent with law, the CONTRACTOR should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subcontractor agreements.
- B. For purposes of this section:
  - i. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
  - ii. "Manufactured products" means items and construction materials composed in whole or in part of nonferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

16. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

- A. CONTRACTOR is prohibited from obligating or expending Funds to procure or obtain, and shall not enter into any contract (or extend or renew any contract) to procure or obtain, any equipment, services, or system that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
- B. As described in Public Law 115-232, section 889, “covered telecommunications equipment” means:
  - i. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
  - ii. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
  - iii. Telecommunications or video surveillance services provided by such entities or using such equipment.
  - iv. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.
- C. In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained. See Public Law 115-232, section 889 for additional information. See also 2 CFR section 200.471.

EXHIBIT E

**CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS  
(Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (As Amended))**

The undersigned CONTRACTOR certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CONTRACTOR certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, CONTRACTOR understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

*Kurt Verhoef*

\_\_\_\_\_  
Signature of Contractor's Authorized Official

Kurt Verhoef Project Director

\_\_\_\_\_  
Name and Title of Contractor's Authorized Official

07/18/2023

\_\_\_\_\_  
Date



County of Santa Barbara  
 Purchasing Agent  
 260 N San Antonio Rd,  
 Santa Barbara, CA 93110

# Order CO5724

**Order date**  
 7/6/2023

**Delivery address**  
 Santa Barbara County  
 GS FACILITIES (CALLE REAL)  
 4568 CALLE REAL #B  
 SANTA BARBARA, CA  
 93110  
  
 805-681-5593

**Vendor**  
 169957  
 RESTORATION MANAGEMENT COMPANY  
  
 4142 POINT EDEN WAY  
 HAYWARD  
 CA  
 94545  
 JON K TAKATA

**Bill To**  
 Santa Barbara County  
 4568 CALLE REAL BLDG B SANTA BARBARA, CA 93110

**Refer Inquiries to Buyer**  
 Rafael Reyez  
 rreyez@countyofsb.org

**Terms of payment**  
 30 days

Item/Comments	Description	Preferred delivery date	Quantity	Unit	Price	Amount
000519-BUILDING CONSTRUCT/REPAIR/ALTERATION	Emergency Repairs to Sheriffs Bailiff office in Courthouse where it flooded over the storms. CHANGE ORDER - increase costs by \$28,280.22 to total of \$103,280.22 due to added costs of total project - Also please add federal provisions verbiage obtained from County Counsel that acknowledges federal funds being used. Those will be attached as a separate document -EMERGENCY Flood abatement and repairs.	2023-12-31	1.00		103,280.22	103,280.22

**Order Total USD** **103,280.22**

GENERAL: CONTRACTOR to provide installation of drywall, insulation, flooring and paint in the basement of Courthouse in the Bailiffs' Office as per the attached scope dated January 13, 2023.

CONTRACT PERIOD: Start date, as directed. Termination date, as directed and NO LATER THAN December 31, 2023.

LIMITATIONS: Total expenditure for the period shall not exceed \$103,280.00. Any increase or decrease in this total amount may be authorized only upon written notice from the County Chief Procurement Officer.

SPECIFICATIONS AND GENERAL CONDITIONS (ver. 2016-04-05) APPLIES.

CONTRACTOR shall abide by the terms and conditions set forth in Exhibit D /and E (Required Federal Provisions), attached hereto and incorporated herein by reference.

FEDERAL PROVISIONS: CONTRACTOR acknowledges that Federal financial assistance will be used to fund this Contract. CONTRACTOR shall only use federal funds as authorized herein. CONTRACTOR will comply with all applicable federal law, regulations, executive orders, federal policies, procedures, and directives, including, but not limited to, Title 2 of the Code of Federal Regulations (CFR) Part 200, entitled, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards." In addition, CONTRACTOR shall comply with the Federal Terms and Conditions attached hereto as EXHIBIT D and incorporated herein by reference. CONTRACTOR shall comply with grant agreements, assurances in applications, notices of award, and all other applicable federal, state, and local laws, regulations, ordinances, orders, rules, guidelines, directives, circulars, bulletins, notices, and policies governing the Federal funds provided in connection with this Agreement. CONTRACTOR shall be responsible for providing services in a manner consistent with all federal and state requirements and standards required as a condition of receiving and expending funds provided in connection with this Agreement.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The Purchasing Department in support of the County of Santa Barbara, may make emergency purchases of goods and services to help ensure health, safety and welfare of people and property. In declared emergency situations, and until deemed expired, the County will move quickly and efficiently to contract for goods and services upon evidence of need, and may be unable to comply with normal purchasing, bidding, and contracting requirements.

AMENDMENT #1: CHANGE ORDER - increase costs by \$28,280.22 to total of \$103,280.22 due to added costs of total project - Also please add federal provisions verbiage obtained from County Counsel that acknowledges federal funds being used. Those will be attached as a separate document -EMERGENCY Flood abatement and repairs.

**Note to Supplier:** The following change(s) required and authorized for:  
Original Order # DP3914

*Phung Loman*  
COUNTY OF SANTA BARBARA



3090 Independence Drive  
Livermore, CA 94551

800.400.5058 Phone  
510.324.8016 Fax

## Invoice

Bill To
Santa Barbara County Courthouse 1100 Anacapa St  Santa Barbara CA 93101

Date	Invoice #
06/30/2023	267312
Job Number	
SAN110LAC177944	

Insurer	Project Manager	Claim #
	KURT VERHOEF	451590

Description	Amount
Invoice for repairs to Courthouse.	103,280.22

PAYMENT IS DUE UPON RECEIPT AND LATE 31 DAYS AFTER INVOICE DATE.  
INTEREST SHALL ACCRUE AT A RATE OF 10% PER YEAR ON ALL LATE BALANCES.  
A 5% SERVICE CHARGE WILL BE ASSESSED TO ALL LATE BALANCES.

**Amount Due: 103,280.22**

PLEASE REMIT PAYMENT TO: Restoration Management Company - 3090 Independence Drive, Livermore, CA 94551



## Restoration Management Company

Client: Santa Barbara County Courthouse  
Property: San Bernardino, CA 92404

Cellular: (805) 896-2902

Operator: KVERHOEF

Estimator: Kurt Verhoef  
Business: 1111 E. Citrus Street, Suite 7  
Riverside, CA 92507

Cellular: (951) 233-9640

Type of Estimate: Water Damage

Date Entered: 1/13/2023

Date Assigned:

Price List: CABN8X\_JAN23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-01-13-0825-1-4

**Estimate*****Estimate is Prevailing Wage***

This estimate is intended to provide the costs associated with the necessary repairs of the damages stated above. This estimate has been prepared using an industry recognized independent third-party pricing database which has proved reliable for the type of repairs outlined. In the event it is later determined that an individual line item price does not adequately reflect current market place pricing, product availability, or other requirements or conditions unique to the individual project, **Restoration Management Company** reserves the right to present a supplemental billing or change order outlining the revised costs for payment.

**This estimate/bid reflects retail pricing that is competitive within the construction industry. Any additional supplements or change orders will also reflect retail pricing prior to the addition of Overhead and Profit listed at the end of this estimate/bid.**

**Scope of work**

This document is intended to be a scope of work and an estimate of the related costs only. If a specific item is not included within then it is **not included**, as this estimate/bid does not include hidden or concealed damages.

**Supplements and/or change to the scope of work**

Any supplements and/or change orders to the estimate will alter the costs and will likely delay the completion of this project. Restoration Management Company cannot be held responsible in any way for unforeseen delays that would be caused by changes in the scope repairs.

**Site preparation & demolition**

Care will be exercised in all phases of the demolition needs. In the event that a material is damaged that was intended for re-installation, a supplement or change order **may** be supplied to the appropriate responsible party for approval to have Restoration Management complete the additional repairs needed.

**Contents**

If there are contents being stored on site and need to be relocated during the restoration or re-construction, great care will be taken to move/protect as needed. If however, Restoration Management recommends these contents be removed while the restoration/repairs are being completed and a decision is made by others to leave them in place during this process, we **cannot be** held responsible for damage that may occur.

**Materials**

The replacement materials used will be a like kind material matching grains, texture for the areas altered during the restoration process only. In the event the grain, texture, type of material is not satisfactory due to current supplier supply, Restoration Management reserves the right to supply a supplement and or change order to the appropriate responsible party.

**Paints and Finishes**

The paints and finishes if in this estimate are for matching color & sheen. Paint applied to original materials with flaws such as dents, paint runs, etc, will not be corrected and may be visible. When paint is applied to new surface materials, the finish should

## **Restoration Management Company**

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Restoration Management Company

be consistent with construction performance guidelines. In the event the color or sheen match is unsatisfactory a supplement or change order estimate will be submitted to the appropriate responsible party for approval for Restoration Management to provide the labor and materials necessary to paint or finish any additional areas needed to achieve a uniform match.

### **Hazardous Materials**

Restoration Management strongly recommends that before construction repairs begin, a survey of the structure be completed to determine if any of the building materials could contain asbestos, lead, or mold. If any of these conditions or materials are suspect, we highly recommend testing be completed. If the recommendation for testing is made but declined, Restoration Management will be held harmless in this regard.

### **Permits, Plans, Code Upgrades**

This estimate does not include the following unless otherwise specified: code upgrades, architectural drawings, engineering, building permits and other fees. In the event a building department or other authority requires the above, it is beyond our scope and a supplement/change order will be provided to the appropriate responsible party outlining the additional needs that may be required.

### **Contracts and Payment Requirement**

This document is not an authorization to proceed. If you would like to proceed with the work as outlined, you will need to sign a contract/authorization document if you have not yet already done so.

When Restoration Management Company is selected to complete the repairs to the residence, building, structure, and after the contract/authorization has been signed, a payment schedule may also be presented that would outline payment needs as the project is being completed. The payment schedule is very important in the timely completion of the project and will be followed up with you by the assigned project manager or our accounting department.

### **Project Supervision**

After all contracts/authorizations have been completed, a Superintendent will be assigned to take care of your specific needs during this repair. The Superintendent will be responsible for the timely completion of your project at all times. Your superintendent will help guide you through all selections, scheduling, and product budgets to additionally assure your satisfaction.

For any further questions regarding this estimate/bid, please feel free to contact us at any time. We at Restoration Management Company look forward to working with you and hope we are able to meet and exceed your expectations.

## Restoration Management Company

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Restoration Management Company

Client: Santa Barbara County Courthouse  
Property: San Bernardino, CA 92404

Cellular: (805) 896-2902

Operator: KVERHOEF

Estimator: Kurt Verhoef  
Business: 1111 E. Citrus Street, Suite 7  
Riverside, CA 92507

Cellular: (951) 233-9640

Type of Estimate: Water Damage

Date Entered: 1/13/2023

Date Assigned:

Price List: CABN8X\_JAN23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-01-13-0825-1-4

### Estimate

#### *Estimate is Prevailing Wage*

This estimate is intended to provide the costs associated with the necessary repairs of the damages stated above. This estimate has been prepared using an industry recognized independent third-party pricing database which has proved reliable for the type of repairs outlined. In the event it is later determined that an individual line item price does not adequately reflect current market place pricing, product availability, or other requirements or conditions unique to the individual project, **Restoration Management Company** reserves the right to present a supplemental billing or change order outlining the revised costs for payment.

**This estimate/bid reflects retail pricing that is competitive within the construction industry. Any additional supplements or change orders will also reflect retail pricing prior to the addition of Overhead and Profit listed at the end of this estimate/bid.**

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#### Materials

The replacement materials used will be a like kind material matching grains, texture for the areas altered during the restoration process only. In the event the grain, texture, type of material is not satisfactory due to current supplier supply, Restoration Management reserves the right to supply a supplement and or change order to the appropriate responsible party.

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The paints and finishes if in this estimate are for matching color & sheen. Paint applied to original materials with flaws such as dents, paint runs, etc, will not be corrected and may be visible. When paint is applied to new surface materials, the finish should

## **Restoration Management Company**

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Restoration Management Company

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### **Hazardous Materials**

Restoration Management strongly recommends that before construction repairs begin, a survey of the structure be completed to determine if any of the building materials could contain asbestos, lead, or mold. If any of these conditions or materials are suspect, we highly recommend testing be completed. If the recommendation for testing is made but declined, Restoration Management will be held harmless in this regard.

### **Permits, Plans, Code Upgrades**

This estimate does not include the following unless otherwise specified: code upgrades, architectural drawings, engineering, building permits and other fees. In the event a building department or other authority requires the above, it is beyond our scope and a supplement/change order will be provided to the appropriate responsible party outlining the additional needs that may be required.

### **Contracts and Payment Requirement**

This document is not an authorization to proceed. If you would like to proceed with the work as outlined, you will need to sign a contract/authorization document if you have not yet already done so.

When Restoration Management Company is selected to complete the repairs to the residence, building, structure, and after the contract/authorization has been signed, a payment schedule may also be presented that would outline payment needs as the project is being completed. The payment schedule is very important in the timely completion of the project and will be followed up with you by the assigned project manager or our accounting department.

### **Project Supervision**

After all contracts/authorizations have been completed, a Superintendent will be assigned to take care of your specific needs during this repair. The Superintendent will be responsible for the timely completion of your project at all times. Your superintendent will help guide you through all selections, scheduling, and product budgets to additionally assure your satisfaction.

For any further questions regarding this estimate/bid, please feel free to contact us at any time. We at Restoration Management Company look forward to working with you and hope we are able to meet and exceed your expectations.

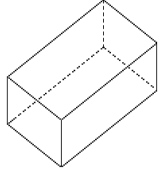
# Restoration Management Company

Restoration Management Company

2023-01-13-0825-1-4

Santa Barbara County Courthouse

Basement



**Entry**

**LxWxH 11' 6" x 7' 10" x 8'**

246.33 SF Walls	90.08 SF Ceiling
336.42 SF Walls & Ceiling	90.08 SF Floor
10.01 SY Flooring	29.67 LF Floor Perimeter
92.00 SF Long Wall	62.67 SF Short Wall
38.67 LF Ceil. Perimeter	

**Missing Wall - Goes to Floor**

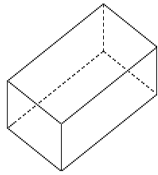
**(3) 3' X 7'**

**Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	90.08 SF	0.00	0.31	0.47	5.68	34.07
5/8" drywall - hung, taped, ready for texture	123.17 SF	0.00	3.02	8.41	76.08	456.46
Tape joint for new to existing drywall - per LF	16.00 LF	0.00	11.78	0.49	37.80	226.77
Texture drywall - heavy hand texture	246.33 SF	0.00	1.71	3.88	85.02	510.12
Batt insulation replacement per LF - 6" - up to 2' tall	29.67 LF	0.00	4.55	5.76	28.16	168.92
Mask and prep for paint - plastic, paper, tape (per LF)	38.67 LF	0.00	2.25	0.91	17.58	105.50
Seal part of the walls w/latex based stain blocker - one coat	123.17 SF	0.00	1.02	0.86	25.30	151.79
Paint more than the walls - two coats	492.67 SF	0.00	1.63	14.23	163.46	980.74
Paint door/window trim & jamb - 2 coats (per side)	4.00 EA	0.00	53.07	2.18	42.90	257.36
Paint door slab only - 2 coats (per side)	4.00 EA	0.00	62.78	3.76	50.98	305.86
Mortar bed for tile	14.83 SF	0.00	8.83	2.19	26.64	159.78
Tile base	29.67 LF	0.00	20.75	10.51	125.24	751.40
Final cleaning - construction - Commercial	90.08 SF	0.00	0.56	0.00	10.08	60.52
<b>Totals: Entry</b>				<b>53.65</b>	<b>694.92</b>	<b>4,169.29</b>

# Restoration Management Company

Restoration Management Company



## Hallway 1

LxWxH 49' 9" x 4' 7" x 8'

701.33 SF Walls	228.02 SF Ceiling
929.35 SF Walls & Ceiling	228.02 SF Floor
25.34 SY Flooring	84.67 LF Floor Perimeter
398.00 SF Long Wall	36.67 SF Short Wall
108.67 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

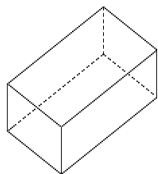
(8) 3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	228.02 SF	0.00	0.31	1.20	14.38	86.27
5/8" drywall - hung, taped, ready for texture	169.33 SF	0.00	3.02	11.56	104.60	627.54
Tape joint for new to existing drywall - per LF	84.67 LF	0.00	11.78	2.59	200.00	1,200.00
Texture drywall - heavy hand texture	701.33 SF	0.00	1.71	11.05	242.08	1,452.40
Mask and prep for paint - plastic, paper, tape (per LF)	108.67 LF	0.00	2.25	2.57	49.42	296.50
Seal part of the walls w/latex based stain blocker - one coat	350.67 SF	0.00	1.02	2.45	72.04	432.17
Paint more than the walls - two coats	1,402.67 SF	0.00	1.63	40.50	465.38	2,792.23
Paint door/window trim & jamb - 2 coats (per side)	8.00 EA	0.00	53.07	4.35	85.80	514.71
Paint door slab only - 2 coats (per side)	8.00 EA	0.00	62.78	7.53	101.94	611.71
Mortar bed for tile	42.33 SF	0.00	8.83	6.26	76.02	456.05
Tile base	84.67 LF	0.00	20.75	30.00	357.38	2,144.28
Glue down carpet - heavy traffic	228.02 SF	0.00	5.34	86.79	260.88	1,565.30
Glue down carpet - heavy traffic	228.02 SF	0.00	-5.34	-86.79	-260.88	-1,565.30
Final cleaning - construction - Commercial	228.02 SF	0.00	0.56	0.00	25.54	153.23

Totals: Hallway 1

120.06 1,794.58 10,767.09



## Hallway 2

LxWxH 29' 9" x 4' 7" x 8'

232.67 SF Walls	136.35 SF Ceiling
369.02 SF Walls & Ceiling	136.35 SF Floor
15.15 SY Flooring	27.58 LF Floor Perimeter
238.00 SF Long Wall	36.67 SF Short Wall
39.58 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

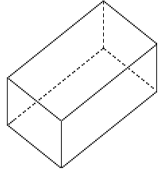
(3) 3' X 7'

Opens into Exterior

# Restoration Management Company

Restoration Management Company

## CONTINUED - Hallway 2



### Subroom 1: Offset 1

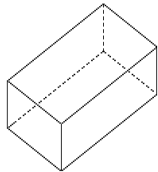
**LxWxH 12' 8" x 1' 6" x 8'**

125.33 SF Walls	19.00 SF Ceiling
144.33 SF Walls & Ceiling	19.00 SF Floor
2.11 SY Flooring	15.67 LF Floor Perimeter
101.33 SF Long Wall	12.00 SF Short Wall
15.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling

12' 8" X 8'

Opens into Hallway 2



### Subroom 2: Offset 2

**LxWxH 16' 5" x 5' 9" x 8'**

202.33 SF Walls	94.40 SF Ceiling
296.73 SF Walls & Ceiling	94.40 SF Floor
10.49 SY Flooring	24.92 LF Floor Perimeter
131.33 SF Long Wall	46.00 SF Short Wall
27.92 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling

16' 5" X 8'

Opens into Hallway 2

Missing Wall - Goes to Floor

3' X 7'

Opens into Hallway 2

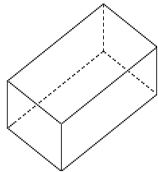
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	249.75 SF	0.00	0.31	1.31	15.74	94.47
5/8" drywall - hung, taped, ready for texture	136.33 SF	0.00	3.02	9.30	84.20	505.22
Tape joint for new to existing drywall - per LF	68.17 LF	0.00	11.78	2.09	161.02	966.15
Texture drywall - heavy hand texture	560.33 SF	0.00	1.71	8.83	193.40	1,160.39
Mask and prep for paint - plastic, paper, tape (per LF)	83.17 LF	0.00	2.25	1.97	37.82	226.92
Seal part of the walls w/latex based stain blocker - one coat	280.17 SF	0.00	1.02	1.96	57.56	345.29
Paint more than the walls - two coats	1,120.67 SF	0.00	1.63	32.36	371.82	2,230.87
Paint door/window trim & jamb - 2 coats (per side)	4.00 EA	0.00	53.07	2.18	42.90	257.36
Paint door slab only - 2 coats (per side)	4.00 EA	0.00	62.78	3.76	50.98	305.86
Mortar bed for tile	34.08 SF	0.00	8.83	5.04	61.18	367.15
Tile base	68.17 LF	0.00	20.75	24.16	287.74	1,726.43
Glue down carpet - heavy traffic	249.75 SF	0.00	5.34	95.06	285.76	1,714.49
Glue down carpet - heavy traffic	249.75 SF	0.00	-5.34	-95.06	-285.76	-1,714.49
Final cleaning - construction - Commercial	249.75 SF	0.00	0.56	0.00	27.98	167.84

# Restoration Management Company

Restoration Management Company

## CONTINUED - Hallway 2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Hallway 2				92.96	1,392.34	8,353.95



### Breakroom

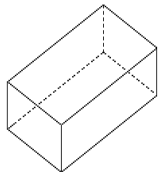
LxWxH 18' 5" x 12' 3" x 8'

419.00 SF Walls	225.60 SF Ceiling
644.60 SF Walls & Ceiling	225.60 SF Floor
25.07 SY Flooring	52.00 LF Floor Perimeter
147.33 SF Long Wall	98.00 SF Short Wall
55.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior



### Subroom 1: Offset 1

LxWxH 9' 9" x 6' 4" x 8'

206.67 SF Walls	61.75 SF Ceiling
268.42 SF Walls & Ceiling	61.75 SF Floor
6.86 SY Flooring	25.83 LF Floor Perimeter
78.00 SF Long Wall	50.67 SF Short Wall
25.83 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling

6' 4" X 8'

Opens into Breakroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	287.35 SF	0.00	0.31	1.51	18.12	108.71
5/8" drywall - hung, taped, ready for texture	155.67 SF	0.00	3.02	10.62	96.14	576.88
Tape joint for new to existing drywall - per LF	42.92 LF	0.00	11.78	1.31	101.38	608.29
Texture drywall - heavy hand texture	625.67 SF	0.00	1.71	9.85	215.96	1,295.71
Mask and prep for paint - plastic, paper, tape (per LF)	80.83 LF	0.00	2.25	1.91	36.76	220.54
Seal part of the walls w/latex based stain blocker - one coat	156.42 SF	0.00	1.02	1.09	32.14	192.78
Paint more than the walls - two coats	1,251.33 SF	0.00	1.63	36.13	415.16	2,490.96
Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	53.07	0.54	10.72	64.33
Paint door slab only - 2 coats (per side)	1.00 EA	0.00	62.78	0.94	12.74	76.46
Cove base molding - rubber or vinyl, 4" high	77.83 LF	0.00	2.66	8.85	43.18	259.06
Floor preparation for resilient flooring	287.35 SF	0.00	0.91	2.51	52.80	316.80
Vinyl plank flooring - High grade	287.35 SF	0.00	9.54	114.40	571.14	3,426.86
Refrigerator - Remove & reset	1.00 EA	0.00	121.21	0.00	24.24	145.45

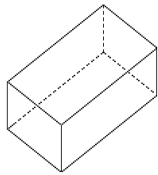


# Restoration Management Company

Restoration Management Company

## CONTINUED - Breakroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	287.35 SF	0.00	0.56	0.00	32.18	193.10
Totals: Breakroom				189.66	1,662.66	9,975.93



### Mens Restroom

LxWxH 22' x 14' 2" x 8'

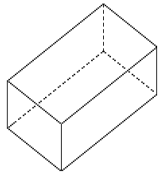
557.67 SF Walls	311.67 SF Ceiling
869.33 SF Walls & Ceiling	311.67 SF Floor
34.63 SY Flooring	69.33 LF Floor Perimeter
176.00 SF Long Wall	113.33 SF Short Wall
72.33 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	311.67 SF	0.00	0.56	0.00	34.90	209.44
Totals: Mens Restroom				0.00	34.90	209.44



### Womens Restroom

LxWxH 21' 3" x 13' 7" x 8'

536.33 SF Walls	288.65 SF Ceiling
824.98 SF Walls & Ceiling	288.65 SF Floor
32.07 SY Flooring	66.67 LF Floor Perimeter
170.00 SF Long Wall	108.67 SF Short Wall
69.67 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

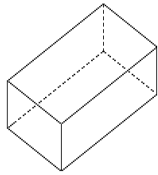
3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	288.65 SF	0.00	0.56	0.00	32.32	193.96
Totals: Womens Restroom				0.00	32.32	193.96

# Restoration Management Company

Restoration Management Company



## Utility Room

LxWxH 15' 6" x 14' x 8'

451.00 SF Walls	217.00 SF Ceiling
668.00 SF Walls & Ceiling	217.00 SF Floor
24.11 SY Flooring	56.00 LF Floor Perimeter
124.00 SF Long Wall	112.00 SF Short Wall
59.00 LF Ceil. Perimeter	

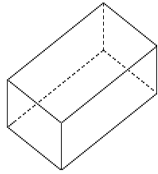
### Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	217.00 SF	0.00	0.56	0.00	24.30	145.82

Totals: Utility Room 0.00      24.30      145.82



## Server Room

LxWxH 15' 6" x 5' 6" x 8'

315.00 SF Walls	85.25 SF Ceiling
400.25 SF Walls & Ceiling	85.25 SF Floor
9.47 SY Flooring	39.00 LF Floor Perimeter
124.00 SF Long Wall	44.00 SF Short Wall
42.00 LF Ceil. Perimeter	

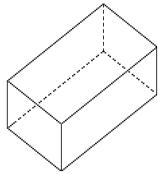
### Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	85.25 SF	0.00	0.56	0.00	9.54	57.28

Totals: Server Room 0.00      9.54      57.28



## Office

LxWxH 15' 1" x 12' 8" x 8'

423.00 SF Walls	191.06 SF Ceiling
614.06 SF Walls & Ceiling	191.06 SF Floor
21.23 SY Flooring	52.50 LF Floor Perimeter
120.67 SF Long Wall	101.33 SF Short Wall
55.50 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

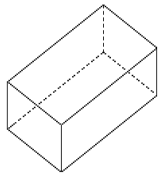
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	191.06 SF	0.00	0.31	1.00	12.04	72.27

# Restoration Management Company

Restoration Management Company

## CONTINUED - Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
5/8" drywall - hung, taped, ready for texture	105.00 SF	0.00	3.02	7.17	64.86	389.13
Tape joint for new to existing drywall - per LF	52.50 LF	0.00	11.78	1.61	124.02	744.08
Texture drywall - heavy hand texture	423.00 SF	0.00	1.71	6.66	146.00	875.99
Mask and prep for paint - plastic, paper, tape (per LF)	55.50 LF	0.00	2.25	1.31	25.24	151.43
Seal part of the walls w/latex based stain blocker - one coat	105.75 SF	0.00	1.02	0.74	21.72	130.33
Paint more than the walls - two coats	846.00 SF	0.00	1.63	24.43	280.68	1,684.09
Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	53.07	0.54	10.72	64.33
Paint door slab only - 2 coats (per side)	1.00 EA	0.00	62.78	0.94	12.74	76.46
Cove base molding - rubber or vinyl, 4" high	52.50 LF	0.00	2.66	5.97	29.14	174.76
Glue down carpet - heavy traffic	191.06 SF	0.00	5.34	72.72	218.60	1,311.58
Floor preparation for resilient flooring	191.06 SF	0.00	0.91	1.67	35.12	210.65
Final cleaning - construction - Commercial	191.06 SF	0.00	0.56	0.00	21.40	128.39
Totals: Office				124.76	1,002.28	6,013.49



### Briefing Room

LxWxH 16' 6" x 15' 5" x 8'

489.67 SF Walls	254.38 SF Ceiling
744.04 SF Walls & Ceiling	254.38 SF Floor
28.26 SY Flooring	60.83 LF Floor Perimeter
132.00 SF Long Wall	123.33 SF Short Wall
63.83 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

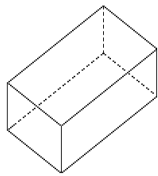
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	254.38 SF	0.00	0.31	1.34	16.04	96.24
5/8" drywall - hung, taped, ready for texture	60.83 SF	0.00	3.02	4.15	37.58	225.44
Tape joint for new to existing drywall - per LF	60.83 LF	0.00	11.78	1.86	143.70	862.14
Mask and prep for paint - plastic, paper, tape (per LF)	63.83 LF	0.00	2.25	1.51	29.02	174.15
Seal part of the walls w/latex based stain blocker - one coat	122.42 SF	0.00	1.02	0.86	25.16	150.89
Paint more than the walls - two coats	979.33 SF	0.00	1.63	28.28	324.92	1,949.51

# Restoration Management Company

Restoration Management Company

## CONTINUED - Briefing Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	53.07	0.54	10.72	64.33
Paint door slab only - 2 coats (per side)	1.00 EA	0.00	62.78	0.94	12.74	76.46
Cove base molding - rubber or vinyl, 4" high	60.83 LF	0.00	2.66	6.92	33.74	202.47
Glue down carpet - heavy traffic	254.38 SF	0.00	5.34	96.82	291.04	1,746.25
Glue down carpet - heavy traffic	254.38 SF	0.00	-5.34	-96.82	-291.04	-1,746.25
Final cleaning - construction - Commercial	254.38 SF	0.00	0.56	0.00	28.50	170.95
Totals: Briefing Room				46.40	662.12	3,972.58



## Weight Room

LxWxH 26' 1" x 22' x 8'

748.33 SF Walls	573.83 SF Ceiling
1,322.17 SF Walls & Ceiling	573.83 SF Floor
63.76 SY Flooring	93.17 LF Floor Perimeter
208.67 SF Long Wall	176.00 SF Short Wall
96.17 LF Ceil. Perimeter	

## Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	573.83 SF	0.00	0.31	3.01	36.18	217.08
5/8" drywall - hung, taped, ready for texture	93.17 SF	0.00	3.02	6.36	57.56	345.29
Tape joint for new to existing drywall - per LF	93.17 LF	0.00	11.78	2.85	220.08	1,320.47
Texture drywall - heavy hand texture	374.17 SF	0.00	1.71	5.89	129.14	774.86
Mask and prep for paint - plastic, paper, tape (per LF)	96.17 LF	0.00	2.25	2.27	43.74	262.39
Seal part of the walls w/latex based stain blocker - one coat	187.08 SF	0.00	1.02	1.31	38.42	230.55
Paint the walls - two coats	748.33 SF	0.00	1.63	21.61	248.28	1,489.67
Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	53.07	0.54	10.72	64.33
Paint door slab only - 2 coats (per side)	1.00 EA	0.00	62.78	0.94	12.74	76.46
Cove base molding - rubber or vinyl, 4" high	93.17 LF	0.00	2.66	10.60	51.68	310.11
Glue down carpet - heavy traffic	573.83 SF	0.00	5.34	218.41	656.54	3,939.20

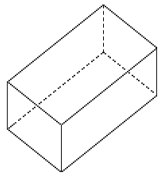
Rubber Matting installed in place of carpet

# Restoration Management Company

Restoration Management Company

## CONTINUED - Weight Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	573.83 SF	0.00	0.56	0.00	64.26	385.60
Totals: Weight Room				273.79	1,569.34	9,416.01



## Locker Room

LxWxH 16' 5" x 16' 2" x 8'

500.33 SF Walls	265.40 SF Ceiling
765.74 SF Walls & Ceiling	265.40 SF Floor
29.49 SY Flooring	62.17 LF Floor Perimeter
131.33 SF Long Wall	129.33 SF Short Wall
65.17 LF Ceil. Perimeter	

## Missing Wall - Goes to Floor

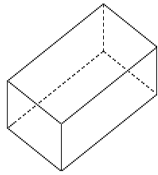
3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	265.40 SF	0.00	0.31	1.39	16.74	100.40
5/8" drywall - hung, taped, ready for texture	124.33 SF	0.00	3.02	8.49	76.80	460.77
Tape joint for new to existing drywall - per LF	62.17 LF	0.00	11.78	1.90	146.86	881.12
Texture drywall - heavy hand texture	500.33 SF	0.00	1.71	7.88	172.70	1,036.14
Mask and prep for paint - plastic, paper, tape (per LF)	65.17 LF	0.00	2.25	1.54	29.62	177.79
Seal part of the walls w/latex based stain blocker - one coat	125.08 SF	0.00	1.02	0.88	25.70	154.16
Paint more than the walls - two coats	1,000.67 SF	0.00	1.63	28.89	332.00	1,991.98
Paint door slab only - 2 coats (per side)	1.00 EA	0.00	62.78	0.94	12.74	76.46
Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	53.07	0.54	10.72	64.33
Cove base molding - rubber or vinyl, 4" high	62.17 LF	0.00	2.66	7.07	34.50	206.94
Glue down carpet - heavy traffic	265.40 SF	0.00	5.34	101.02	303.64	1,821.90
Glue down carpet - heavy traffic	265.40 SF	0.00	-5.34	-101.02	-303.64	-1,821.90
Final cleaning - construction - Commercial	265.40 SF	0.00	0.56	0.00	29.72	178.34
Totals: Locker Room				59.52	888.10	5,328.43

# Restoration Management Company

Restoration Management Company



## Rear Stairway

LxWxH 14' x 14' x 20'

1,099.00 SF Walls	196.00 SF Ceiling
1,295.00 SF Walls & Ceiling	196.00 SF Floor
21.78 SY Flooring	53.00 LF Floor Perimeter
280.00 SF Long Wall	280.00 SF Short Wall
56.00 LF Ceil. Perimeter	

## Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	196.00 SF	0.00	0.31	1.03	12.36	74.15
5/8" drywall - hung, taped, ready for texture	549.50 SF	0.00	3.02	37.50	339.40	2,036.39
Tape joint for new to existing drywall - per LF	53.00 LF	0.00	11.78	1.62	125.18	751.14
Texture drywall - heavy hand texture	1,099.00 SF	0.00	1.71	17.31	379.32	2,275.92
Batt insulation replacement per LF - 6" - up to 2' tall	53.00 LF	0.00	4.55	10.30	50.30	301.75
Mask and prep for paint - plastic, paper, tape (per LF)	56.00 LF	0.00	2.25	1.32	25.46	152.78
Seal part of the walls w/latex based stain blocker - one coat	549.50 SF	0.00	1.02	3.85	112.88	677.22
Paint more than the walls - two coats	2,198.00 SF	0.00	1.63	63.47	729.24	4,375.45
Paint door/window trim & jamb - 2 coats (per side)	4.00 EA	0.00	53.07	2.18	42.90	257.36
Paint door slab only - 2 coats (per side)	4.00 EA	0.00	62.78	3.76	50.98	305.86
Mortar bed for tile	26.50 SF	0.00	8.83	3.92	47.58	285.50
Tile base	53.00 LF	0.00	20.75	18.78	223.72	1,342.25
Final cleaning - construction - Commercial	196.00 SF	0.00	0.56	0.00	21.96	131.72
Totals: Rear Stairway				165.04	2,161.28	12,967.49

## General

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Hotel / Per Diem	1.00 EA	0.00	9,680.00	347.27	2,005.46	12,032.73
Hotel and Per Diem costs						
Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	990.00	0.00	0.00	198.00	1,188.00
Commercial Supervision / Project Management - per hour	40.00 HR	0.00	95.00	0.00	760.00	4,560.00
LABOR - Project Director per hour	16.00 EA	0.00	125.00	0.00	400.00	2,400.00

# Restoration Management Company

Restoration Management Company

## CONTINUED - General

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	18.00 DA	0.00	105.00	0.00	378.00	2,268.00
<i>Air scrubbers used for three days while sanding walls at the texture phase.</i>						
Air mover (per 24 hour period) - No monitoring	24.00 EA	0.00	26.98	0.00	129.50	777.02
2 air movers to assist with drywall mud, texture and paint drying						
Service Van - per day	12.00 EA	0.00	130.00	55.97	323.20	1,939.17
Content Manipulation charge - per hour	48.00 HR	0.00	113.00	0.00	1,084.80	6,508.80
Totals: General				403.24	5,278.96	31,673.72
Total: Basement				<b>1,529.08</b>	<b>17,207.64</b>	<b>103,244.48</b>
Total: Santa Barbara County Courthouse				<b>1,529.08</b>	<b>17,207.64</b>	<b>103,244.48</b>
<b>Line Item Totals: 2023-01-13-0825-1-4</b>				<b>1,529.08</b>	<b>17,207.64</b>	<b>103,244.48</b>

Additional Charges	Charge
California Carpet Stewardship Assessment Fee	29.78
<b>Additional Charges Total</b>	<b>\$29.78</b>

### Grand Total Areas:

7,254.00 SF Walls	3,238.44 SF Ceiling	10,492.44 SF Walls and Ceiling
3,238.44 SF Floor	359.83 SY Flooring	813.00 LF Floor Perimeter
2,652.67 SF Long Wall	1,530.67 SF Short Wall	891.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

**Restoration Management Company**

Restoration Management Company

**Summary**

Line Item Total	84,507.76
California Carpet Stewardship Assessment Fee	29.78
Material Sales Tax	1,529.08
Subtotal	86,066.62
Overhead	8,606.80
Profit	8,606.80
<b>Replacement Cost Value</b>	<b>\$103,280.22</b>
<b>Net Claim</b>	<b>\$103,280.22</b>

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Kurt Verhoef



# Restoration Management Company

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Restoration Management Company

## Recap by Room

Estimate: 2023-01-13-0825-1-4

Area: Santa Barbara County Courthouse

Area: Basement

Entry	3,420.72	4.05%
Hallway 1	8,852.45	10.48%
Hallway 2	6,868.65	8.13%
Breakroom	8,123.61	9.61%
Mens Restroom	174.54	0.21%
Womens Restroom	161.64	0.19%
Utility Room	121.52	0.14%
Server Room	47.74	0.06%
Office	4,886.45	5.78%
Briefing Room	3,264.06	3.86%
Weight Room	7,572.88	8.96%
Locker Room	4,380.81	5.18%
Rear Stairway	10,641.17	12.59%
General	25,991.52	30.76%
<hr/>		
Area Subtotal: Basement	84,507.76	100.00%
<hr/>		
Area Subtotal: Santa Barbara County Courthouse	84,507.76	100.00%
<hr/>		
Subtotal of Areas	84,507.76	100.00%
<hr/>		
Total	84,507.76	100.00%

## Restoration Management Company

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Restoration Management Company

### Recap by Category

<b>O&amp;P Items</b>	<b>Total</b>	<b>%</b>
APPLIANCES	121.21	0.12%
CLEANING	1,813.51	1.76%
CONTENT MANIPULATION	5,424.00	5.25%
GENERAL DEMOLITION	990.00	0.96%
DRYWALL	19,336.82	18.72%
FLOOR COVERING - CARPET	4,084.51	3.95%
FLOOR COVERING - CERAMIC TILE	4,886.83	4.73%
FLOOR COVERING - VINYL	4,098.36	3.97%
INSULATION	376.15	0.36%
LABOR ONLY	5,800.00	5.62%
PAINTING	22,759.20	22.04%
SPECIALTY ITEMS	9,680.00	9.37%
TILE	1,039.65	1.01%
WATER EXTRACTION & REMEDIATION	4,097.52	3.97%
O&P Items Subtotal	84,507.76	81.82%
Permits and Fees	29.78	0.03%
Material Sales Tax	1,529.08	1.48%
Overhead	8,606.80	8.33%
Profit	8,606.80	8.33%
<b>Total</b>	<b>103,280.22</b>	<b>100.00%</b>

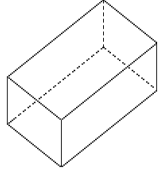
# Restoration Management Company

Restoration Management Company

2023-01-13-0825-1-4

Santa Barbara County Courthouse

Basement



**Entry**

**LxWxH 11' 6" x 7' 10" x 8'**

246.33 SF Walls	90.08 SF Ceiling
336.42 SF Walls & Ceiling	90.08 SF Floor
10.01 SY Flooring	29.67 LF Floor Perimeter
92.00 SF Long Wall	62.67 SF Short Wall
38.67 LF Ceil. Perimeter	

**Missing Wall - Goes to Floor**

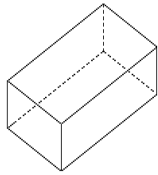
**(3) 3' X 7'**

**Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	90.08 SF	0.00	0.31	0.47	5.68	34.07
5/8" drywall - hung, taped, ready for texture	123.17 SF	0.00	3.02	8.41	76.08	456.46
Tape joint for new to existing drywall - per LF	16.00 LF	0.00	11.78	0.49	37.80	226.77
Texture drywall - heavy hand texture	246.33 SF	0.00	1.71	3.88	85.02	510.12
Batt insulation replacement per LF - 6" - up to 2' tall	29.67 LF	0.00	4.55	5.76	28.16	168.92
Mask and prep for paint - plastic, paper, tape (per LF)	38.67 LF	0.00	2.25	0.91	17.58	105.50
Seal part of the walls w/latex based stain blocker - one coat	123.17 SF	0.00	1.02	0.86	25.30	151.79
Paint more than the walls - two coats	492.67 SF	0.00	1.63	14.23	163.46	980.74
Paint door/window trim & jamb - 2 coats (per side)	4.00 EA	0.00	53.07	2.18	42.90	257.36
Paint door slab only - 2 coats (per side)	4.00 EA	0.00	62.78	3.76	50.98	305.86
Mortar bed for tile	14.83 SF	0.00	8.83	2.19	26.64	159.78
Tile base	29.67 LF	0.00	20.75	10.51	125.24	751.40
Final cleaning - construction - Commercial	90.08 SF	0.00	0.56	0.00	10.08	60.52
<b>Totals: Entry</b>				<b>53.65</b>	<b>694.92</b>	<b>4,169.29</b>

# Restoration Management Company

Restoration Management Company



## Hallway 1

LxWxH 49' 9" x 4' 7" x 8'

701.33 SF Walls	228.02 SF Ceiling
929.35 SF Walls & Ceiling	228.02 SF Floor
25.34 SY Flooring	84.67 LF Floor Perimeter
398.00 SF Long Wall	36.67 SF Short Wall
108.67 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

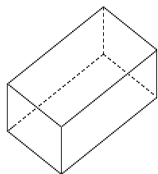
(8) 3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	228.02 SF	0.00	0.31	1.20	14.38	86.27
5/8" drywall - hung, taped, ready for texture	169.33 SF	0.00	3.02	11.56	104.60	627.54
Tape joint for new to existing drywall - per LF	84.67 LF	0.00	11.78	2.59	200.00	1,200.00
Texture drywall - heavy hand texture	701.33 SF	0.00	1.71	11.05	242.08	1,452.40
Mask and prep for paint - plastic, paper, tape (per LF)	108.67 LF	0.00	2.25	2.57	49.42	296.50
Seal part of the walls w/latex based stain blocker - one coat	350.67 SF	0.00	1.02	2.45	72.04	432.17
Paint more than the walls - two coats	1,402.67 SF	0.00	1.63	40.50	465.38	2,792.23
Paint door/window trim & jamb - 2 coats (per side)	8.00 EA	0.00	53.07	4.35	85.80	514.71
Paint door slab only - 2 coats (per side)	8.00 EA	0.00	62.78	7.53	101.94	611.71
Mortar bed for tile	42.33 SF	0.00	8.83	6.26	76.02	456.05
Tile base	84.67 LF	0.00	20.75	30.00	357.38	2,144.28
Glue down carpet - heavy traffic	228.02 SF	0.00	5.34	86.79	260.88	1,565.30
Glue down carpet - heavy traffic	228.02 SF	0.00	-5.34	-86.79	-260.88	-1,565.30
Final cleaning - construction - Commercial	228.02 SF	0.00	0.56	0.00	25.54	153.23

Totals: Hallway 1

120.06 1,794.58 10,767.09



## Hallway 2

LxWxH 29' 9" x 4' 7" x 8'

232.67 SF Walls	136.35 SF Ceiling
369.02 SF Walls & Ceiling	136.35 SF Floor
15.15 SY Flooring	27.58 LF Floor Perimeter
238.00 SF Long Wall	36.67 SF Short Wall
39.58 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

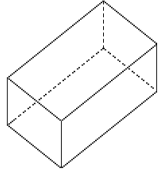
(3) 3' X 7'

Opens into Exterior

# Restoration Management Company

Restoration Management Company

## CONTINUED - Hallway 2



### Subroom 1: Offset 1

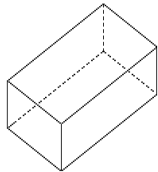
LxWxH 12' 8" x 1' 6" x 8'

125.33 SF Walls	19.00 SF Ceiling
144.33 SF Walls & Ceiling	19.00 SF Floor
2.11 SY Flooring	15.67 LF Floor Perimeter
101.33 SF Long Wall	12.00 SF Short Wall
15.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling

12' 8" X 8'

Opens into Hallway 2



### Subroom 2: Offset 2

LxWxH 16' 5" x 5' 9" x 8'

202.33 SF Walls	94.40 SF Ceiling
296.73 SF Walls & Ceiling	94.40 SF Floor
10.49 SY Flooring	24.92 LF Floor Perimeter
131.33 SF Long Wall	46.00 SF Short Wall
27.92 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling

16' 5" X 8'

Opens into Hallway 2

Missing Wall - Goes to Floor

3' X 7'

Opens into Hallway 2

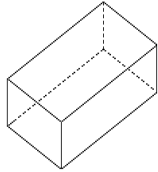
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	249.75 SF	0.00	0.31	1.31	15.74	94.47
5/8" drywall - hung, taped, ready for texture	136.33 SF	0.00	3.02	9.30	84.20	505.22
Tape joint for new to existing drywall - per LF	68.17 LF	0.00	11.78	2.09	161.02	966.15
Texture drywall - heavy hand texture	560.33 SF	0.00	1.71	8.83	193.40	1,160.39
Mask and prep for paint - plastic, paper, tape (per LF)	83.17 LF	0.00	2.25	1.97	37.82	226.92
Seal part of the walls w/latex based stain blocker - one coat	280.17 SF	0.00	1.02	1.96	57.56	345.29
Paint more than the walls - two coats	1,120.67 SF	0.00	1.63	32.36	371.82	2,230.87
Paint door/window trim & jamb - 2 coats (per side)	4.00 EA	0.00	53.07	2.18	42.90	257.36
Paint door slab only - 2 coats (per side)	4.00 EA	0.00	62.78	3.76	50.98	305.86
Mortar bed for tile	34.08 SF	0.00	8.83	5.04	61.18	367.15
Tile base	68.17 LF	0.00	20.75	24.16	287.74	1,726.43
Glue down carpet - heavy traffic	249.75 SF	0.00	5.34	95.06	285.76	1,714.49
Glue down carpet - heavy traffic	249.75 SF	0.00	-5.34	-95.06	-285.76	-1,714.49
Final cleaning - construction - Commercial	249.75 SF	0.00	0.56	0.00	27.98	167.84

# Restoration Management Company

Restoration Management Company

## CONTINUED - Hallway 2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Hallway 2				92.96	1,392.34	8,353.95



### Breakroom

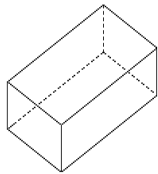
LxWxH 18' 5" x 12' 3" x 8'

419.00 SF Walls	225.60 SF Ceiling
644.60 SF Walls & Ceiling	225.60 SF Floor
25.07 SY Flooring	52.00 LF Floor Perimeter
147.33 SF Long Wall	98.00 SF Short Wall
55.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior



### Subroom 1: Offset 1

LxWxH 9' 9" x 6' 4" x 8'

206.67 SF Walls	61.75 SF Ceiling
268.42 SF Walls & Ceiling	61.75 SF Floor
6.86 SY Flooring	25.83 LF Floor Perimeter
78.00 SF Long Wall	50.67 SF Short Wall
25.83 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling

6' 4" X 8'

Opens into Breakroom

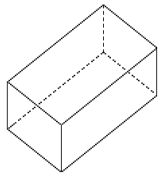
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	287.35 SF	0.00	0.31	1.51	18.12	108.71
5/8" drywall - hung, taped, ready for texture	155.67 SF	0.00	3.02	10.62	96.14	576.88
Tape joint for new to existing drywall - per LF	42.92 LF	0.00	11.78	1.31	101.38	608.29
Texture drywall - heavy hand texture	625.67 SF	0.00	1.71	9.85	215.96	1,295.71
Mask and prep for paint - plastic, paper, tape (per LF)	80.83 LF	0.00	2.25	1.91	36.76	220.54
Seal part of the walls w/latex based stain blocker - one coat	156.42 SF	0.00	1.02	1.09	32.14	192.78
Paint more than the walls - two coats	1,251.33 SF	0.00	1.63	36.13	415.16	2,490.96
Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	53.07	0.54	10.72	64.33
Paint door slab only - 2 coats (per side)	1.00 EA	0.00	62.78	0.94	12.74	76.46
Cove base molding - rubber or vinyl, 4" high	77.83 LF	0.00	2.66	8.85	43.18	259.06
Floor preparation for resilient flooring	287.35 SF	0.00	0.91	2.51	52.80	316.80
Vinyl plank flooring - High grade	287.35 SF	0.00	9.54	114.40	571.14	3,426.86
Refrigerator - Remove & reset	1.00 EA	0.00	121.21	0.00	24.24	145.45

# Restoration Management Company

Restoration Management Company

## CONTINUED - Breakroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	287.35 SF	0.00	0.56	0.00	32.18	193.10
Totals: Breakroom				189.66	1,662.66	9,975.93



### Mens Restroom

LxWxH 22' x 14' 2" x 8'

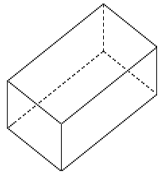
557.67 SF Walls	311.67 SF Ceiling
869.33 SF Walls & Ceiling	311.67 SF Floor
34.63 SY Flooring	69.33 LF Floor Perimeter
176.00 SF Long Wall	113.33 SF Short Wall
72.33 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	311.67 SF	0.00	0.56	0.00	34.90	209.44
Totals: Mens Restroom				0.00	34.90	209.44



### Womens Restroom

LxWxH 21' 3" x 13' 7" x 8'

536.33 SF Walls	288.65 SF Ceiling
824.98 SF Walls & Ceiling	288.65 SF Floor
32.07 SY Flooring	66.67 LF Floor Perimeter
170.00 SF Long Wall	108.67 SF Short Wall
69.67 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

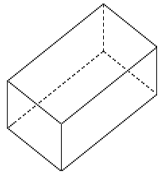
3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	288.65 SF	0.00	0.56	0.00	32.32	193.96
Totals: Womens Restroom				0.00	32.32	193.96

# Restoration Management Company

Restoration Management Company



## Utility Room

LxWxH 15' 6" x 14' x 8'

451.00 SF Walls	217.00 SF Ceiling
668.00 SF Walls & Ceiling	217.00 SF Floor
24.11 SY Flooring	56.00 LF Floor Perimeter
124.00 SF Long Wall	112.00 SF Short Wall
59.00 LF Ceil. Perimeter	

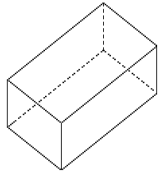
### Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	217.00 SF	0.00	0.56	0.00	24.30	145.82

Totals: Utility Room 0.00      24.30      145.82



## Server Room

LxWxH 15' 6" x 5' 6" x 8'

315.00 SF Walls	85.25 SF Ceiling
400.25 SF Walls & Ceiling	85.25 SF Floor
9.47 SY Flooring	39.00 LF Floor Perimeter
124.00 SF Long Wall	44.00 SF Short Wall
42.00 LF Ceil. Perimeter	

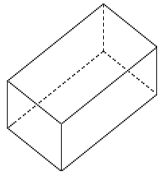
### Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	85.25 SF	0.00	0.56	0.00	9.54	57.28

Totals: Server Room 0.00      9.54      57.28



## Office

LxWxH 15' 1" x 12' 8" x 8'

423.00 SF Walls	191.06 SF Ceiling
614.06 SF Walls & Ceiling	191.06 SF Floor
21.23 SY Flooring	52.50 LF Floor Perimeter
120.67 SF Long Wall	101.33 SF Short Wall
55.50 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	191.06 SF	0.00	0.31	1.00	12.04	72.27

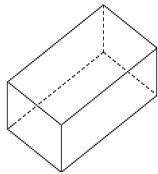


# Restoration Management Company

Restoration Management Company

## CONTINUED - Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
5/8" drywall - hung, taped, ready for texture	105.00 SF	0.00	3.02	7.17	64.86	389.13
Tape joint for new to existing drywall - per LF	52.50 LF	0.00	11.78	1.61	124.02	744.08
Texture drywall - heavy hand texture	423.00 SF	0.00	1.71	6.66	146.00	875.99
Mask and prep for paint - plastic, paper, tape (per LF)	55.50 LF	0.00	2.25	1.31	25.24	151.43
Seal part of the walls w/latex based stain blocker - one coat	105.75 SF	0.00	1.02	0.74	21.72	130.33
Paint more than the walls - two coats	846.00 SF	0.00	1.63	24.43	280.68	1,684.09
Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	53.07	0.54	10.72	64.33
Paint door slab only - 2 coats (per side)	1.00 EA	0.00	62.78	0.94	12.74	76.46
Cove base molding - rubber or vinyl, 4" high	52.50 LF	0.00	2.66	5.97	29.14	174.76
Glue down carpet - heavy traffic	191.06 SF	0.00	5.34	72.72	218.60	1,311.58
Floor preparation for resilient flooring	191.06 SF	0.00	0.91	1.67	35.12	210.65
Final cleaning - construction - Commercial	191.06 SF	0.00	0.56	0.00	21.40	128.39
Totals: Office				124.76	1,002.28	6,013.49



### Briefing Room

LxWxH 16' 6" x 15' 5" x 8'

489.67 SF Walls	254.38 SF Ceiling
744.04 SF Walls & Ceiling	254.38 SF Floor
28.26 SY Flooring	60.83 LF Floor Perimeter
132.00 SF Long Wall	123.33 SF Short Wall
63.83 LF Ceil. Perimeter	

### Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

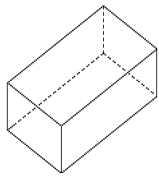
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	254.38 SF	0.00	0.31	1.34	16.04	96.24
5/8" drywall - hung, taped, ready for texture	60.83 SF	0.00	3.02	4.15	37.58	225.44
Tape joint for new to existing drywall - per LF	60.83 LF	0.00	11.78	1.86	143.70	862.14
Mask and prep for paint - plastic, paper, tape (per LF)	63.83 LF	0.00	2.25	1.51	29.02	174.15
Seal part of the walls w/latex based stain blocker - one coat	122.42 SF	0.00	1.02	0.86	25.16	150.89
Paint more than the walls - two coats	979.33 SF	0.00	1.63	28.28	324.92	1,949.51

# Restoration Management Company

Restoration Management Company

## CONTINUED - Briefing Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	53.07	0.54	10.72	64.33
Paint door slab only - 2 coats (per side)	1.00 EA	0.00	62.78	0.94	12.74	76.46
Cove base molding - rubber or vinyl, 4" high	60.83 LF	0.00	2.66	6.92	33.74	202.47
Glue down carpet - heavy traffic	254.38 SF	0.00	5.34	96.82	291.04	1,746.25
Glue down carpet - heavy traffic	254.38 SF	0.00	-5.34	-96.82	-291.04	-1,746.25
Final cleaning - construction - Commercial	254.38 SF	0.00	0.56	0.00	28.50	170.95
Totals: Briefing Room				46.40	662.12	3,972.58



## Weight Room

LxWxH 26' 1" x 22' x 8'

748.33 SF Walls	573.83 SF Ceiling
1,322.17 SF Walls & Ceiling	573.83 SF Floor
63.76 SY Flooring	93.17 LF Floor Perimeter
208.67 SF Long Wall	176.00 SF Short Wall
96.17 LF Ceil. Perimeter	

## Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	573.83 SF	0.00	0.31	3.01	36.18	217.08
5/8" drywall - hung, taped, ready for texture	93.17 SF	0.00	3.02	6.36	57.56	345.29
Tape joint for new to existing drywall - per LF	93.17 LF	0.00	11.78	2.85	220.08	1,320.47
Texture drywall - heavy hand texture	374.17 SF	0.00	1.71	5.89	129.14	774.86
Mask and prep for paint - plastic, paper, tape (per LF)	96.17 LF	0.00	2.25	2.27	43.74	262.39
Seal part of the walls w/latex based stain blocker - one coat	187.08 SF	0.00	1.02	1.31	38.42	230.55
Paint the walls - two coats	748.33 SF	0.00	1.63	21.61	248.28	1,489.67
Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	53.07	0.54	10.72	64.33
Paint door slab only - 2 coats (per side)	1.00 EA	0.00	62.78	0.94	12.74	76.46
Cove base molding - rubber or vinyl, 4" high	93.17 LF	0.00	2.66	10.60	51.68	310.11
Glue down carpet - heavy traffic	573.83 SF	0.00	5.34	218.41	656.54	3,939.20

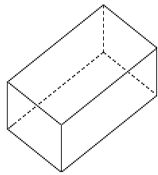
Rubber Matting installed in place of carpet

# Restoration Management Company

Restoration Management Company

## CONTINUED - Weight Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	573.83 SF	0.00	0.56	0.00	64.26	385.60
Totals: Weight Room				273.79	1,569.34	9,416.01



## Locker Room

LxWxH 16' 5" x 16' 2" x 8'

500.33 SF Walls	265.40 SF Ceiling
765.74 SF Walls & Ceiling	265.40 SF Floor
29.49 SY Flooring	62.17 LF Floor Perimeter
131.33 SF Long Wall	129.33 SF Short Wall
65.17 LF Ceil. Perimeter	

## Missing Wall - Goes to Floor

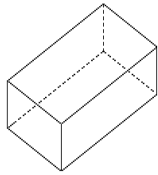
3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	265.40 SF	0.00	0.31	1.39	16.74	100.40
5/8" drywall - hung, taped, ready for texture	124.33 SF	0.00	3.02	8.49	76.80	460.77
Tape joint for new to existing drywall - per LF	62.17 LF	0.00	11.78	1.90	146.86	881.12
Texture drywall - heavy hand texture	500.33 SF	0.00	1.71	7.88	172.70	1,036.14
Mask and prep for paint - plastic, paper, tape (per LF)	65.17 LF	0.00	2.25	1.54	29.62	177.79
Seal part of the walls w/latex based stain blocker - one coat	125.08 SF	0.00	1.02	0.88	25.70	154.16
Paint more than the walls - two coats	1,000.67 SF	0.00	1.63	28.89	332.00	1,991.98
Paint door slab only - 2 coats (per side)	1.00 EA	0.00	62.78	0.94	12.74	76.46
Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	53.07	0.54	10.72	64.33
Cove base molding - rubber or vinyl, 4" high	62.17 LF	0.00	2.66	7.07	34.50	206.94
Glue down carpet - heavy traffic	265.40 SF	0.00	5.34	101.02	303.64	1,821.90
Glue down carpet - heavy traffic	265.40 SF	0.00	-5.34	-101.02	-303.64	-1,821.90
Final cleaning - construction - Commercial	265.40 SF	0.00	0.56	0.00	29.72	178.34
Totals: Locker Room				59.52	888.10	5,328.43

# Restoration Management Company

Restoration Management Company



## Rear Stairway

LxWxH 14' x 14' x 20'

1,099.00 SF Walls	196.00 SF Ceiling
1,295.00 SF Walls & Ceiling	196.00 SF Floor
21.78 SY Flooring	53.00 LF Floor Perimeter
280.00 SF Long Wall	280.00 SF Short Wall
56.00 LF Ceil. Perimeter	

## Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask per square foot for drywall work	196.00 SF	0.00	0.31	1.03	12.36	74.15
5/8" drywall - hung, taped, ready for texture	549.50 SF	0.00	3.02	37.50	339.40	2,036.39
Tape joint for new to existing drywall - per LF	53.00 LF	0.00	11.78	1.62	125.18	751.14
Texture drywall - heavy hand texture	1,099.00 SF	0.00	1.71	17.31	379.32	2,275.92
Batt insulation replacement per LF - 6" - up to 2' tall	53.00 LF	0.00	4.55	10.30	50.30	301.75
Mask and prep for paint - plastic, paper, tape (per LF)	56.00 LF	0.00	2.25	1.32	25.46	152.78
Seal part of the walls w/latex based stain blocker - one coat	549.50 SF	0.00	1.02	3.85	112.88	677.22
Paint more than the walls - two coats	2,198.00 SF	0.00	1.63	63.47	729.24	4,375.45
Paint door/window trim & jamb - 2 coats (per side)	4.00 EA	0.00	53.07	2.18	42.90	257.36
Paint door slab only - 2 coats (per side)	4.00 EA	0.00	62.78	3.76	50.98	305.86
Mortar bed for tile	26.50 SF	0.00	8.83	3.92	47.58	285.50
Tile base	53.00 LF	0.00	20.75	18.78	223.72	1,342.25
Final cleaning - construction - Commercial	196.00 SF	0.00	0.56	0.00	21.96	131.72
Totals: Rear Stairway				165.04	2,161.28	12,967.49

## General

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Hotel / Per Diem	1.00 EA	0.00	9,680.00	347.27	2,005.46	12,032.73
Hotel and Per Diem costs						
Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	990.00	0.00	0.00	198.00	1,188.00
Commercial Supervision / Project Management - per hour	40.00 HR	0.00	95.00	0.00	760.00	4,560.00
LABOR - Project Director per hour	16.00 EA	0.00	125.00	0.00	400.00	2,400.00

# Restoration Management Company

Restoration Management Company

## CONTINUED - General

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	18.00 DA	0.00	105.00	0.00	378.00	2,268.00
<i>Air scrubbers used for three days while sanding walls at the texture phase.</i>						
Air mover (per 24 hour period) - No monitoring	24.00 EA	0.00	26.98	0.00	129.50	777.02
2 air movers to assist with drywall mud, texture and paint drying						
Service Van - per day	12.00 EA	0.00	130.00	55.97	323.20	1,939.17
Content Manipulation charge - per hour	48.00 HR	0.00	113.00	0.00	1,084.80	6,508.80
Totals: General				403.24	5,278.96	31,673.72
Total: Basement				<b>1,529.08</b>	<b>17,207.64</b>	<b>103,244.48</b>
Total: Santa Barbara County Courthouse				<b>1,529.08</b>	<b>17,207.64</b>	<b>103,244.48</b>
<b>Line Item Totals: 2023-01-13-0825-1-4</b>				<b>1,529.08</b>	<b>17,207.64</b>	<b>103,244.48</b>

Additional Charges	Charge
California Carpet Stewardship Assessment Fee	29.78
<b>Additional Charges Total</b>	<b>\$29.78</b>

### Grand Total Areas:

7,254.00 SF Walls	3,238.44 SF Ceiling	10,492.44 SF Walls and Ceiling
3,238.44 SF Floor	359.83 SY Flooring	813.00 LF Floor Perimeter
2,652.67 SF Long Wall	1,530.67 SF Short Wall	891.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

**Restoration Management Company**

Restoration Management Company

**Summary**

Line Item Total	84,507.76
California Carpet Stewardship Assessment Fee	29.78
Material Sales Tax	1,529.08
Subtotal	86,066.62
Overhead	8,606.80
Profit	8,606.80
<b>Replacement Cost Value</b>	<b>\$103,280.22</b>
<b>Net Claim</b>	<b>\$103,280.22</b>

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Kurt Verhoef

# Restoration Management Company

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Restoration Management Company

## Recap by Room

Estimate: 2023-01-13-0825-1-4

Area: Santa Barbara County Courthouse

Area: Basement

Entry	3,420.72	4.05%
Hallway 1	8,852.45	10.48%
Hallway 2	6,868.65	8.13%
Breakroom	8,123.61	9.61%
Mens Restroom	174.54	0.21%
Womens Restroom	161.64	0.19%
Utility Room	121.52	0.14%
Server Room	47.74	0.06%
Office	4,886.45	5.78%
Briefing Room	3,264.06	3.86%
Weight Room	7,572.88	8.96%
Locker Room	4,380.81	5.18%
Rear Stairway	10,641.17	12.59%
General	25,991.52	30.76%
<hr/>		
Area Subtotal: Basement	84,507.76	100.00%
<hr/>		
Area Subtotal: Santa Barbara County Courthouse	84,507.76	100.00%
<hr/>		
Subtotal of Areas	84,507.76	100.00%
<hr/>		
Total	84,507.76	100.00%

## Restoration Management Company

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Restoration Management Company

### Recap by Category

O&P Items	Total	%
APPLIANCES	121.21	0.12%
CLEANING	1,813.51	1.76%
CONTENT MANIPULATION	5,424.00	5.25%
GENERAL DEMOLITION	990.00	0.96%
DRYWALL	19,336.82	18.72%
FLOOR COVERING - CARPET	4,084.51	3.95%
FLOOR COVERING - CERAMIC TILE	4,886.83	4.73%
FLOOR COVERING - VINYL	4,098.36	3.97%
INSULATION	376.15	0.36%
LABOR ONLY	5,800.00	5.62%
PAINTING	22,759.20	22.04%
SPECIALTY ITEMS	9,680.00	9.37%
TILE	1,039.65	1.01%
WATER EXTRACTION & REMEDIATION	4,097.52	3.97%
O&P Items Subtotal	84,507.76	81.82%
Permits and Fees	29.78	0.03%
Material Sales Tax	1,529.08	1.48%
Overhead	8,606.80	8.33%
Profit	8,606.80	8.33%
Total	103,280.22	100.00%



## Federal Clauses

### Exhibit D

#### **Additional Federal Clauses Applicable for Federal Funding under this Agreement:**

**(2 CFR § 200.326; 2 CFR Part 200, Appendix II, Required Contract Clauses)**

#### 1. REMEDIES FOR NONCOMPLIANCE

In the event COUNTY determines, in its sole discretion, that CONTRACTOR is not in compliance with the terms and conditions set forth herein, COUNTY may:

- A. Require payments as reimbursements rather than advance payments;
- B. Withhold authority to proceed to the next phase until receipt of evidence of acceptable performance within a given period of performance;
- C. Require additional, more detailed financial reports;
- D. Require additional project monitoring;
- E. Requiring CONTRACTOR to obtain technical or management assistance; or
- F. Establish additional prior approvals.

#### 2. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, CONTRACTOR agrees as follows:

- A. CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- B. CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- C. CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or

other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- D. CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- E. CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- F. In the event of CONTRACTOR'S noncompliance with the nondiscrimination clauses of this Agreement or with any of the said rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- G. CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

### 3. CLEAN AIR ACT

- A. CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- B. CONTRACTOR agrees to report each violation to the California Environmental Protection Agency and understands and agrees that the California Environmental Protection Agency will, in turn, report each violation as required to assure notification to the COUNTY, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- C. CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

4. FEDERAL WATER POLLUTION CONTROL ACT

- A. CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- B. CONTRACTOR agrees to report each violation to the California State Water Resources Control Board and understands and agrees that the California State Water Resources Control Board will, in turn, report each violation as required to assure notification to the COUNTY, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- C. CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

5. DEBARMENT AND SUSPENSION

- A. CONTRACTOR certifies to COUNTY that it and its employees and principals are not debarred, suspended, or otherwise excluded from or ineligible for, participation in federal, state, or county government contracts. CONTRACTOR certifies that it shall not contract with a subcontractor that is so debarred or suspended.
- B. This certification is a material representation of fact relied upon by COUNTY. If it is later determined that CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the California Governor's Office of Emergency Services and COUNTY, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- C. This Agreement is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are

excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

- D. CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- E. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

#### 6. BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. § 1352 (AS AMENDED)

CONTRACTOR shall file the required certification attached as Exhibit E, *Certification for Contracts, Grants, Loans, and Cooperative Agreement (Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (As Amended))*, which is incorporated herein by this reference. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

#### 7. PROCUREMENT OF RECOVERED MATERIALS

- A. In the performance of this Agreement, CONTRACTOR shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired—
  - i. Competitively within a timeframe providing for compliance with the contract performance schedule;
  - ii. Meeting contract performance requirements; or
  - iii. At a reasonable price.
- B. Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

#### 8. CHANGES

- A. Notice. The primary purpose of this clause is to obtain prompt reporting of COUNTY conduct that CONTRACTOR considers to constitute a change to this contract. Except for changes identified as such in writing and signed by

COUNTY, the Contractor shall notify the COUNTY in writing promptly, within five (5) calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the CONTRACTOR regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state

- i. The date, nature, and circumstances of the conduct regarded as a change;
- ii. The name, function, and activity of each Government individual and CONTRACTOR official or employee involved in or knowledgeable about such conduct;
- iii. The identification of any documents and the substance of any oral communication involved in such conduct;
- iv. In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
- v. The particular elements of contract performance for which CONTRACTOR may seek an equitable adjustment under this clause, including:
  - What line items have been or may be affected by the alleged change;
  - What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
  - To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
  - What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and
- vi. CONTRACTOR'S estimate of the time by which COUNTY must respond to CONTRACTOR'S notice to minimize cost, delay or disruption of performance.

B. Continued Performance. Following submission of the required notice, CONTRACTOR shall diligently continue performance of this Agreement to the maximum extent possible in accordance with its terms and conditions as construed by the CONTRACTOR.

C. COUNTY Response. COUNTY shall promptly, within ten (10) calendar days after receipt of notice, respond to the notice in writing. In responding, COUNTY shall either --

- i. Confirm that the conduct of which CONTRACTOR gave notice constitutes a change and when necessary direct the mode of further performance;

- ii. Countermand any communication regarded as a change;
- iii. Deny that the conduct of which CONTRACTOR gave notice constitutes a change and when necessary direct the mode of further performance; or
- iv. In the event the Contractor's notice information is inadequate to make a decision, advise CONTRACTOR what additional information is required, and establish the date by which it should be furnished and the date thereafter by which COUNTY will respond.

D. Equitable Adjustments.

- i. If the COUNTY confirms that COUNTY conduct effected a change as alleged by the CONTRACTOR, and the conduct causes an increase or decrease in the CONTRACTOR'S cost of, or the time required for, performance of any part of the work under this Agreement, whether changed or not changed by such conduct, an equitable adjustment shall be made --
  - In the contract price or delivery schedule or both; and
  - In such other provisions of the Agreement as may be affected.
- ii. The Agreement shall be modified in writing accordingly. The equitable adjustment shall not include increased costs or time extensions for delay resulting from CONTRACTOR'S failure to provide notice or to continue performance as provided herein.

9. ACCESS TO RECORDS

The following access to records requirements apply to this Agreement:

- A. CONTRACTOR agrees to provide COUNTY, the California Governor's Office of Emergency Services, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the CONTRACTOR which are directly pertinent to this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions.
- B. CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- C. CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the Agreement.

10. USE OF U.S. DEPARTMENT OF HOMELAND SECURITY (DHS) LOGO

CONTRACTOR shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre- approval.

11. COMPLIANCE WITH FEDERAL LAWS, REGULATIONS, AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund this Agreement. CONTRACTOR will only use FEMA funds as authorized herein. CONTRACTOR will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

12. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this Agreement and is not subject to any obligations or liabilities to the non-Federal entity, CONTRACTOR, or any other party pertaining to any matter resulting from the Agreement.

13. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this Agreement.

14. MANDATORY DISCLOSURE

CONTRACTOR must disclose, in a timely manner, in writing to the COUNTY all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award. CONTRACTOR is required to report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM) located at [www.sam.gov](http://www.sam.gov). Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 31 U.S.C. 3321.)

15. DOMESTIC PREFERENCES FOR PROCUREMENTS

- A. As appropriate and to the extent consistent with law, the CONTRACTOR should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subcontractor agreements.
- B. For purposes of this section:
  - i. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
  - ii. "Manufactured products" means items and construction materials composed in whole or in part of nonferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

16. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

- A. CONTRACTOR is prohibited from obligating or expending Funds to procure or obtain, and shall not enter into any contract (or extend or renew any contract) to procure or obtain, any equipment, services, or system that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
- B. As described in Public Law 115-232, section 889, “covered telecommunications equipment” means:
  - i. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
  - ii. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
  - iii. Telecommunications or video surveillance services provided by such entities or using such equipment.
  - iv. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.
- C. In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained. See Public Law 115-232, section 889 for additional information. See also 2 CFR section 200.471.



EXHIBIT E

**CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS  
(Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (As Amended))**

The undersigned CONTRACTOR certifies, to the best of his or her knowledge, that:

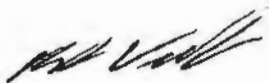
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CONTRACTOR certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, CONTRACTOR understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.



\_\_\_\_\_  
Signature of Contractor's Authorized Official

*KURT VERHOEF*      *PROJECT DIRECTOR*

\_\_\_\_\_  
Name and Title of Contractor's Authorized Official

*07/06/2023*

\_\_\_\_\_  
Date