

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

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AGREEMENT
35253

THIS AGREEMENT is made and entered, in duplicate, as of April 26, 2019, for reference purposes only, pursuant to a minute order adopted by the City Council of the City of Long Beach at its meeting on April 9, 2019, by and between FAITHFUL+GOULD, INC., a Minnesota corporation ("Consultant"), with a place of business at 20860 North Tatum Blvd, Suite 260, Phoenix, Arizona 85331, and the CITY OF LONG BEACH, a municipal corporation ("City").

WHEREAS, City requires specialized services requiring unique skills to be performed in connection with Facility Condition Assessment Services ("Project"); and

WHEREAS, City has selected Consultant in accordance with City's administrative procedures and City has determined that Consultant and its employees are qualified, licensed, if so required, and experienced in performing these specialized services; and

WHEREAS, City desires to have Consultant perform these specialized services, and Consultant is willing and able to do so on the terms and conditions in this Agreement;

NOW, THEREFORE, in consideration of the mutual terms, covenants, and conditions in this Agreement, the parties agree as follows:

1. SCOPE OF WORK OR SERVICES.

A. Consultant shall furnish specialized services more particularly described in Exhibit "A", attached to this Agreement and incorporated by this reference, in accordance with the standards of the profession, and City shall pay for these services in the manner described below, not to exceed One Million Eighty-Four Thousand Eighty-Five Dollars (\$1,084,085), at the rates or charges shown in Exhibit "B".

B. The City's obligation to pay the sum stated above for any one fiscal year shall be contingent upon the City Council of the City appropriating the

1 necessary funds for such payment by the City in each fiscal year during the term of
2 this Agreement. For the purposes of this Section, a fiscal year commences on
3 October 1 of the year and continues through September 30 of the following year. In
4 the event that the City Council of the City fails to appropriate the necessary funds
5 for any fiscal year, then, and in that event, the Agreement will terminate at no
6 additional cost or obligation to the City.

7 C. Consultant may select the time and place of performance for
8 these services; provided, however, that access to City documents, records and the
9 like, if needed by Consultant, shall be available only during City's normal business
10 hours and provided that milestones for performance, if any, are met.

11 D. Consultant has requested to receive regular payments. City
12 shall pay Consultant in due course of payments following receipt from Consultant
13 and approval by City of invoices showing the services or task performed, the time
14 expended (if billing is hourly), and the name of the Project. Consultant shall certify
15 on the invoices that Consultant has performed the services in full conformance with
16 this Agreement and is entitled to receive payment. Each invoice shall be
17 accompanied by a progress report indicating the progress to date of services
18 performed and covered by the invoice, including a brief statement of any Project
19 problems and potential causes of delay in performance, and listing those services
20 that are projected for performance by Consultant during the next invoice cycle.
21 Where billing is done and payment is made on an hourly basis, the parties
22 acknowledge that this arrangement is either customary practice for Consultant's
23 profession, industry or business, or is necessary to satisfy audit and legal
24 requirements which may arise due to the fact that City is a municipality.

25 E. Consultant represents that Consultant has obtained all
26 necessary information on conditions and circumstances that may affect its
27 performance and has conducted site visits, if necessary.

28 F. CAUTION: Consultant shall not begin work until this

1 Agreement has been signed by both parties and until Consultant's evidence of
2 insurance has been delivered to and approved by City.

3 2. TERM. The term of this Agreement shall commence at midnight on
4 May 1, 2019, and shall terminate at 11:59 p.m. on April 30, 2020, unless sooner terminated
5 as provided in this Agreement, or unless the services or the Project is completed sooner.
6 The parties have the option to extend the term for two (2) additional one-year periods, at
7 the discretion of the City Manager.

8 3. COORDINATION AND ORGANIZATION.

9 A. Consultant shall coordinate its performance with City's
10 representative, if any, named in Exhibit "C", attached to this Agreement and
11 incorporated by this reference. Consultant shall advise and inform City's
12 representative of the work in progress on the Project in sufficient detail so as to
13 assist City's representative in making presentations and in holding meetings on the
14 Project. City shall furnish to Consultant information or materials, if any, described
15 in Exhibit "D", attached to this Agreement and incorporated by this reference, and
16 shall perform any other tasks described in the Exhibit.

17 B. The parties acknowledge that a substantial inducement to City
18 for entering this Agreement was and is the reputation and skill of Consultant's key
19 employee, named in Exhibit "E" attached to this Agreement and incorporated by this
20 reference. City shall have the right to approve any person proposed by Consultant
21 to replace that key employee.

22 4. INDEPENDENT CONTRACTOR. In performing its services,
23 Consultant is and shall act as an independent contractor and not an employee,
24 representative or agent of City. Consultant shall have control of Consultant's work and the
25 manner in which it is performed. Consultant shall be free to contract for similar services to
26 be performed for others during this Agreement; provided, however, that Consultant acts in
27 accordance with Section 9 and Section 11 of this Agreement. Consultant acknowledges
28 and agrees that (a) City will not withhold taxes of any kind from Consultant's compensation;

1 (b) City will not secure workers' compensation or pay unemployment insurance to, for or
2 on Consultant's behalf; and (c) City will not provide and Consultant is not entitled to any of
3 the usual and customary rights, benefits or privileges of City employees. Consultant
4 expressly warrants that neither Consultant nor any of Consultant's employees or agents
5 shall represent themselves to be employees or agents of City.

6 5. INSURANCE.

7 A. As a condition precedent to the effectiveness of this
8 Agreement, Consultant shall procure and maintain, at Consultant's expense for the
9 duration of this Agreement, from insurance companies that are admitted to write
10 insurance in California and have ratings of or equivalent to A:V by A.M. Best
11 Company or from authorized non-admitted insurance companies subject to Section
12 1763 of the California Insurance Code and that have ratings of or equivalent to A:VIII
13 by A.M. Best Company, the following insurance:

14 i. Commercial general liability insurance (equivalent in
15 scope to ISO form CG 00 01 11 85 or CG 00 01 10 93) in an amount not less
16 than \$1,000,000 per each occurrence and \$2,000,000 general aggregate.
17 This coverage shall include but not be limited to broad form contractual
18 liability, cross liability, independent contractors liability, and products and
19 completed operations liability. City, its boards and commissions, and their
20 officials, employees and agents shall be named as additional insureds by
21 endorsement (on City's endorsement form or on an endorsement equivalent
22 in scope to ISO form CG 20 10 11 85 or CG 20 26 11 85 or both CG 20 10
23 07 04 and CG 20 37 07 04 or both CG 20 33 07 04 and CG 20 37 07 04),
24 and this insurance shall contain no special limitations on the scope of
25 protection given to City, its boards and commissions, and their officials,
26 employees and agents. This policy shall be endorsed to state that the insurer
27 waives its right of subrogation against City, its boards and commissions, and
28 their officials, employees and agents.

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ii. Workers' Compensation insurance as required by the California Labor Code and employer's liability insurance in an amount not less than \$1,000,000. This policy shall be endorsed to state that the insurer waives its right of subrogation against City, its boards and commissions, and their officials, employees and agents.

iii. Professional liability or errors and omissions insurance in an amount not less than \$1,000,000 per claim.

iv. Commercial automobile liability insurance (equivalent in scope to ISO form CA 00 01 06 92), covering Auto Symbol 1 (Any Auto) in an amount not less than \$500,000 combined single limit per accident.

B. Any self-insurance program, self-insured retention, or deductible must be separately approved in writing by City's Risk Manager or designee and shall protect City, its officials, employees and agents in the same manner and to the same extent as they would have been protected had the policy or policies not contained retention or deductible provisions.

C. Each insurance policy shall be endorsed to state that coverage shall not be reduced, non-renewed or canceled except after thirty (30) days prior written notice to City, shall be primary and not contributing to any other insurance or self-insurance maintained by City, and shall be endorsed to state that coverage maintained by City shall be excess to and shall not contribute to insurance or self-insurance maintained by Consultant. Consultant shall notify City in writing within five (5) days after any insurance has been voided by the insurer or cancelled by the insured.

D. If this coverage is written on a "claims made" basis, it must provide for an extended reporting period of not less than one hundred eighty (180) days, commencing on the date this Agreement expires or is terminated, unless Consultant guarantees that Consultant will provide to City evidence of uninterrupted, continuing coverage for a period of not less than three (3) years, commencing on

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the date this Agreement expires or is terminated.

E. Consultant shall require that all subconsultants or contractors that Consultant uses in the performance of these services maintain insurance in compliance with this Section unless otherwise agreed in writing by City's Risk Manager or designee.

F. Prior to the start of performance, Consultant shall deliver to City certificates of insurance and the endorsements for approval as to sufficiency and form. In addition, Consultant shall, within thirty (30) days prior to expiration of the insurance, furnish to City certificates of insurance and endorsements evidencing renewal of the insurance. City reserves the right to require complete certified copies of all policies of Consultant and Consultant's subconsultants and contractors, at any time. Consultant shall make available to City's Risk Manager or designee all books, records and other information relating to this insurance, during normal business hours.

G. Any modification or waiver of these insurance requirements shall only be made with the approval of City's Risk Manager or designee. Not more frequently than once a year, City's Risk Manager or designee may require that Consultant, Consultant's subconsultants and contractors change the amount, scope or types of coverages required in this Section if, in his or her sole opinion, the amount, scope or types of coverages are not adequate.

H. The procuring or existence of insurance shall not be construed or deemed as a limitation on liability relating to Consultant's performance or as full performance of or compliance with the indemnification provisions of this Agreement.

6. ASSIGNMENT AND SUBCONTRACTING. This Agreement contemplates the personal services of Consultant and Consultant's employees, and the parties acknowledge that a substantial inducement to City for entering this Agreement was and is the professional reputation and competence of Consultant and Consultant's employees. Consultant shall not assign its rights or delegate its duties under this

1 Agreement, or any interest in this Agreement, or any portion of it, without the prior approval
2 of City, except that Consultant may with the prior approval of the City Manager of City,
3 assign any moneys due or to become due Consultant under this Agreement. Any
4 attempted assignment or delegation shall be void, and any assignee or delegate shall
5 acquire no right or interest by reason of an attempted assignment or delegation.
6 Furthermore, Consultant shall not subcontract any portion of its performance without the
7 prior approval of the City Manager or designee, or substitute an approved subconsultant
8 or contractor without approval prior to the substitution. Nothing stated in this Section shall
9 prevent Consultant from employing as many employees as Consultant deems necessary
10 for performance of this Agreement.

11 7. CONFLICT OF INTEREST. Consultant, by executing this Agreement,
12 certifies that, at the time Consultant executes this Agreement and for its duration,
13 Consultant does not and will not perform services for any other client which would create
14 a conflict, whether monetary or otherwise, as between the interests of City and the interests
15 of that other client. Consultant further certifies that Consultant does not now have and shall
16 not acquire any interest, direct or indirect, in the area covered by this Agreement or any
17 other source of income, interest in real property or investment which would be affected in
18 any manner or degree by the performance of Consultant's services hereunder. And,
19 Consultant shall obtain similar certifications from Consultant's employees, subconsultants
20 and contractors.

21 8. MATERIALS. Consultant shall furnish all labor and supervision,
22 supplies, materials, tools, machinery, equipment, appliances, transportation and services
23 necessary to or used in the performance of Consultant's obligations under this Agreement,
24 except as stated in Exhibit "D".

25 9. OWNERSHIP OF DATA. All materials, information and data
26 prepared, developed or assembled by Consultant or furnished to Consultant in connection
27 with this Agreement, including but not limited to documents, estimates, calculations,
28 studies, maps, graphs, charts, computer disks, computer source documentation, samples,

1 models, reports, summaries, drawings, designs, notes, plans, information, material and
2 memorandum ("Data") shall be the exclusive property of City. Data shall be given to City,
3 and City shall have the unrestricted right to use and disclose the Data in any manner and
4 for any purpose without payment of further compensation to Consultant. Copies of Data
5 may be retained by Consultant but Consultant warrants that Data shall not be made
6 available to any person or entity for use without the prior approval of City. This warranty
7 shall survive termination of this Agreement for five (5) years.

8 10. TERMINATION. Either party shall have the right to terminate this
9 Agreement for any reason or no reason at any time by giving fifteen (15) calendar days
10 prior written notice to the other party. In the event of termination under this Section, City
11 shall pay Consultant for services satisfactorily performed and costs incurred up to the
12 effective date of termination for which Consultant has not been previously paid. The
13 procedures for payment in Section 1.B. with regard to invoices shall apply. On the effective
14 date of termination, Consultant shall deliver to City all Data developed or accumulated in
15 the performance of this Agreement, whether in draft or final form, or in process. And,
16 Consultant acknowledges and agrees that City's obligation to make final payment is
17 conditioned on Consultant's delivery of the Data to City.

18 11. CONFIDENTIALITY. Consultant shall keep all Data confidential and
19 shall not disclose the Data or use the Data directly or indirectly, other than in the course of
20 performing its services, during the term of this Agreement and for five (5) years following
21 expiration or termination of this Agreement. In addition, Consultant shall keep confidential
22 all information, whether written, oral or visual, obtained by any means whatsoever in the
23 course of performing its services for the same period of time. Consultant shall not disclose
24 any or all of the Data to any third party, or use it for Consultant's own benefit or the benefit
25 of others except for the purpose of this Agreement.

26 12. BREACH OF CONFIDENTIALITY. Consultant shall not be liable for
27 a breach of confidentiality with respect to Data that: (a) Consultant demonstrates
28 Consultant knew prior to the time City disclosed it; or (b) is or becomes publicly available

1 without breach of this Agreement by Consultant; or (c) a third party who has a right to
2 disclose does so to Consultant without restrictions on further disclosure; or (d) must be
3 disclosed pursuant to subpoena or court order.

4 13. ADDITIONAL COSTS AND REDESIGN.

5 A. Any costs incurred by City due to Consultant's failure to meet
6 the standards required by the scope of work or Consultant's failure to perform fully
7 the tasks described in the scope of work which, in either case, causes City to request
8 that Consultant perform again all or part of the Scope of Work shall be at the sole
9 cost of Consultant and City shall not pay any additional compensation to Consultant
10 for its re-performance.

11 B. If the Project involves construction and the scope of work
12 requires Consultant to prepare plans and specifications with an estimate of the cost
13 of construction, then Consultant may be required to modify the plans and
14 specifications, any construction documents relating to the plans and specifications,
15 and Consultant's estimate, at no cost to City, when the lowest bid for construction
16 received by City exceeds by more than ten percent (10%) Consultant's estimate.
17 This modification shall be submitted in a timely fashion to allow City to receive new
18 bids within four (4) months after the date on which the original plans and
19 specifications were submitted by Consultant.

20 14. AMENDMENT. This Agreement, including all Exhibits, shall not be
21 amended, nor any provision or breach waived, except in writing signed by the parties which
22 expressly refers to this Agreement.

23 15. LAW. This Agreement shall be construed in accordance with the laws
24 of the State of California, and the venue for any legal actions brought by any party with
25 respect to this Agreement shall be the County of Los Angeles, State of California for state
26 actions and the Central District of California for any federal actions. Consultant shall cause
27 all work performed in connection with construction of the Project to be performed in
28 compliance with (1) all applicable laws, ordinances, rules and regulations of federal, state,

1 county or municipal governments or agencies (including, without limitation, all applicable
2 federal and state labor standards, including the prevailing wage provisions of sections 1770
3 *et seq.* of the California Labor Code); and (2) all directions, rules and regulations of any fire
4 marshal, health officer, building inspector, or other officer of every governmental agency
5 now having or hereafter acquiring jurisdiction.

6 16. PREVAILING WAGES.

7 A. Consultant agrees that all public work (as defined in California
8 Labor Code section 1720) performed pursuant to this Agreement (the "Public
9 Work"), if any, shall comply with the requirements of California Labor Code sections
10 1770 *et seq.* City makes no representation or statement that the Project, or any
11 portion thereof, is or is not a "public work" as defined in California Labor Code
12 section 1720.

13 B. In all bid specifications, contracts and subcontracts for any
14 such Public Work, Consultant shall obtain the general prevailing rate of per diem
15 wages and the general prevailing rate for holiday and overtime work in this locality
16 for each craft, classification or type of worker needed to perform the Public Work,
17 and shall include such rates in the bid specifications, contract or subcontract. Such
18 bid specifications, contract or subcontract must contain the following provision: "It
19 shall be mandatory for the contractor to pay not less than the said prevailing rate of
20 wages to all workers employed by the contractor in the execution of this contract.
21 The contractor expressly agrees to comply with the penalty provisions of California
22 Labor Code section 1775 and the payroll record keeping requirements of California
23 Labor Code section 1771."

24 17. ENTIRE AGREEMENT. This Agreement, including all Exhibits,
25 constitutes the entire understanding between the parties and supersedes all other
26 agreements, oral or written, with respect to the subject matter in this Agreement.

27 18. INDEMNITY.

28 A. Consultant shall indemnify, protect and hold harmless City, its

1 Boards, Commissions, and their officials, employees and agents (“Indemnified
2 Parties”), from and against any and all liability, claims, demands, damage, loss,
3 obligations, causes of action, proceedings, awards, fines, judgments, penalties,
4 costs and expenses, arising or alleged to have arisen, in whole or in part, out of or
5 in connection with (1) Consultant’s breach or failure to comply with any of its
6 obligations contained in this Agreement, including any obligations arising from the
7 Project’s compliance with or failure to comply with applicable laws, including all
8 applicable federal and state labor requirements including, without limitation, the
9 requirements of California Labor Code section 1770 *et seq.* or (2) negligent or willful
10 acts, errors, omissions or misrepresentations committed by Consultant, its officers,
11 employees, agents, subcontractors, or anyone under Consultant’s control, in the
12 performance of work or services under this Agreement (collectively “Claims” or
13 individually “Claim”).

14 B. In addition to Consultant’s duty to indemnify, Consultant shall
15 have a separate and wholly independent duty to defend Indemnified Parties at
16 Consultant’s expense by legal counsel approved by City, from and against all
17 Claims, and shall continue this defense until the Claims are resolved, whether by
18 settlement, judgment or otherwise. No finding or judgment of negligence, fault,
19 breach, or the like on the part of Consultant shall be required for the duty to defend
20 to arise. City shall notify Consultant of any Claim, shall tender the defense of the
21 Claim to Consultant, and shall assist Consultant, as may be reasonably requested,
22 in the defense.

23 C. If a court of competent jurisdiction determines that a Claim was
24 caused by the sole negligence or willful misconduct of Indemnified Parties,
25 Consultant’s costs of defense and indemnity shall be (1) reimbursed in full if the
26 court determines sole negligence by the Indemnified Parties, or (2) reduced by the
27 percentage of willful misconduct attributed by the court to the Indemnified Parties.

28 D. The provisions of this Section shall survive the expiration or

1 termination of this Agreement.

2 19. AMBIGUITY. In the event of any conflict or ambiguity between this
3 Agreement and any Exhibit, the provisions of this Agreement shall govern.

4 20. NONDISCRIMINATION.

5 A. In connection with performance of this Agreement and subject
6 to applicable rules and regulations, Consultant shall not discriminate against any
7 employee or applicant for employment because of race, religion, national origin,
8 color, age, sex, sexual orientation, gender identity, AIDS, HIV status, handicap or
9 disability. Consultant shall ensure that applicants are employed, and that
10 employees are treated during their employment, without regard to these bases.
11 These actions shall include, but not be limited to, the following: employment,
12 upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or
13 termination; rates of pay or other forms of compensation; and selection for training,
14 including apprenticeship.

15 B. It is the policy of City to encourage the participation of
16 Disadvantaged, Minority and Women-Owned Business Enterprises in City's
17 procurement process, and Consultant agrees to use its best efforts to carry out this
18 policy in its use of subconsultants and contractors to the fullest extent consistent
19 with the efficient performance of this Agreement. Consultant may rely on written
20 representations by subconsultants and contractors regarding their status.
21 Consultant shall report to City in May and in December or, in the case of short-term
22 agreements, prior to invoicing for final payment, the names of all subconsultants
23 and contractors hired by Consultant for this Project and information on whether or
24 not they are a Disadvantaged, Minority or Women-Owned Business Enterprise, as
25 defined in Section 8 of the Small Business Act (15 U.S.C. Sec. 637).

26 21. EQUAL BENEFITS ORDINANCE. Unless otherwise exempted in
27 accordance with the provisions of the Ordinance, this Agreement is subject to the
28 applicable provisions of the Equal Benefits Ordinance (EBO), section 2.73 et seq. of the

1 Long Beach Municipal Code, as amended from time to time.

2 A. During the performance of this Agreement, the Consultant
3 certifies and represents that the Consultant will comply with the EBO. The
4 Consultant agrees to post the following statement in conspicuous places at its place
5 of business available to employees and applicants for employment:

6 “During the performance of a contract with the City of Long Beach, the
7 Consultant will provide equal benefits to employees with spouses and its
8 employees with domestic partners. Additional information about the City of
9 Long Beach’s Equal Benefits Ordinance may be obtained from the City of
10 Long Beach Business Services Division at 562-570-6200.”

11 B. The failure of the Consultant to comply with the EBO will be
12 deemed to be a material breach of the Agreement by the City.

13 C. If the Consultant fails to comply with the EBO, the City may
14 cancel, terminate or suspend the Agreement, in whole or in part, and monies due or
15 to become due under the Agreement may be retained by the City. The City may
16 also pursue any and all other remedies at law or in equity for any breach.

17 D. Failure to comply with the EBO may be used as evidence
18 against the Consultant in actions taken pursuant to the provisions of Long Beach
19 Municipal Code 2.93 et seq., Contractor Responsibility.

20 E. If the City determines that the Consultant has set up or used its
21 contracting entity for the purpose of evading the intent of the EBO, the City may
22 terminate the Agreement on behalf of the City. Violation of this provision may be
23 used as evidence against the Consultant in actions taken pursuant to the provisions
24 of Long Beach Municipal Code Section 2.93 et seq., Contractor Responsibility.

25 22. NOTICES. Any notice or approval required by this Agreement shall
26 be in writing and personally delivered or deposited in the U.S. Postal Service, first class,
27 postage prepaid, addressed to Consultant at the address first stated above, and to City at
28 333 West Ocean Boulevard, Long Beach, California 90802, Attn: City Manager, with a copy

1 to the City Engineer at the same address. Notice of change of address shall be given in
2 the same manner as stated for other notices. Notice shall be deemed given on the date
3 deposited in the mail or on the date personal delivery is made, whichever occurs first.

4 23. COPYRIGHTS AND PATENT RIGHTS.

5 A. Consultant shall place the following copyright protection on all
6 Data: © City of Long Beach, California ____, inserting the appropriate year.

7 B. City reserves the exclusive right to seek and obtain a patent or
8 copyright registration on any Data or other result arising from Consultant's
9 performance of this Agreement. By executing this Agreement, Consultant assigns
10 any ownership interest Consultant may have in the Data to City.

11 C. Consultant warrants that the Data does not violate or infringe
12 any patent, copyright, trade secret or other proprietary right of any other party.
13 Consultant agrees to and shall protect, defend, indemnify and hold City, its officials
14 and employees harmless from any and all claims, demands, damages, loss, liability,
15 causes of action, costs or expenses (including reasonable attorney's fees) whether
16 or not reduced to judgment, arising from any breach or alleged breach of this
17 warranty.

18 24. COVENANT AGAINST CONTINGENT FEES. Consultant warrants
19 that Consultant has not employed or retained any entity or person to solicit or obtain this
20 Agreement and that Consultant has not paid or agreed to pay any entity or person any fee,
21 commission or other monies based on or from the award of this Agreement. If Consultant
22 breaches this warranty, City shall have the right to terminate this Agreement immediately
23 notwithstanding the provisions of Section 10 or, in its discretion, to deduct from payments
24 due under this Agreement or otherwise recover the full amount of the fee, commission or
25 other monies.

26 25. WAIVER. The acceptance of any services or the payment of any
27 money by City shall not operate as a waiver of any provision of this Agreement or of any
28 right to damages or indemnity stated in this Agreement. The waiver of any breach of this

1 Agreement shall not constitute a waiver of any other or subsequent breach of this
2 Agreement.

3 26. CONTINUATION. Termination or expiration of this Agreement shall
4 not affect rights or liabilities of the parties which accrued pursuant to Sections 7, 10, 11,
5 17, 19, 22 and 28 prior to termination or expiration of this Agreement.

6 27. TAX REPORTING. As required by federal and state law, City is
7 obligated to and will report the payment of compensation to Consultant on Form 1099-
8 Misc. Consultant shall be solely responsible for payment of all federal and state taxes
9 resulting from payments under this Agreement. Consultant shall submit Consultant's
10 Employer Identification Number (EIN), or Consultant's Social Security Number if
11 Consultant does not have an EIN, in writing to City's Accounts Payable, Department of
12 Financial Management. Consultant acknowledges and agrees that City has no obligation
13 to pay Consultant until Consultant provides one of these numbers.

14 28. ADVERTISING. Consultant shall not use the name of City, its officials
15 or employees in any advertising or solicitation for business or as a reference, without the
16 prior approval of the City Manager or designee.

17 29. AUDIT. City shall have the right at all reasonable times during the
18 term of this Agreement and for a period of five (5) years after termination or expiration of
19 this Agreement to examine, audit, inspect, review, extract information from and copy all
20 books, records, accounts and other documents of Consultant relating to this Agreement.

21 30. THIRD PARTY BENEFICIARY. This Agreement is not intended or
22 designed to or entered for the purpose of creating any benefit or right for any person or
23 entity of any kind that is not a party to this Agreement.

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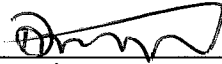
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IN WITNESS WHEREOF, the parties have caused this document to be duly executed with all formalities required by law as of the date first stated above.

FAITHFUL+GOULD, INC., a Minnesota corporation

MAY 13, 2019

By 
Name DEAN M. LEONARD
Title VICE PRESIDENT

_____, 2019

By _____
Name _____
Title _____

Tom Modica
Assistant City Manager

"Consultant"

EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER

CITY OF LONG BEACH, a municipal corporation

June 3, 2019

By 
City Manager

"City"

This Agreement is approved as to form on May 30, 2019.

CHARLES PARKIN, City Attorney

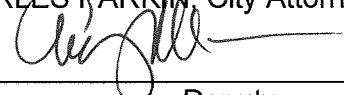
By 
Deputy

EXHIBIT "A"

Scope of Work

III. Work Plan



Salt Lake County, County-wide Facility Condition Assessment,
Salt Lake County, UT

III.A. PROJECT SCOPE RESPONSIBILITY

| System | Faithful+Gould Responsibility | Verdani Partners Responsibility |
|--|-------------------------------|---------------------------------|
| Facility Condition Assessment | | |
| Building Exterior and Roof | ✓ | |
| Building Interior | ✓ | |
| Floor Structure | ✓ | |
| Ceiling and Lighting Systems | ✓ | |
| Doors and Fire Ratings | ✓ | |
| Storage Adequacy | ✓ | |
| Telecommunications Rooms | ✓ | |
| Lobbies | ✓ | |
| Break Rooms | ✓ | |
| Office and Conference Rooms | ✓ | |
| Special Use Areas | ✓ | |
| Restrooms | ✓ | |
| Cafeterias | ✓ | |
| Computer Rooms | ✓ | |
| Additional Upgrades | ✓ | |
| Building Utility and Operational Systems | ✓ | |
| Electric Service | ✓ | |
| Electrical Distribution System | ✓ | |
| Gas Distribution System | ✓ | |
| Water Distribution System | ✓ | |
| Sanitary System | ✓ | |
| Communications System | ✓ | |
| Elevator System | ✓ | |
| Emergency Power System | ✓ | |
| Fire Protection System | ✓ | |
| Energy Management System | ✓ | |
| HVAC and Environmental Control Systems, etc. | ✓ | |
| Building Life Safety and Health Standards | ✓ | |
| Labeled doors and exit signage | ✓ | |
| Stair designs and closures | ✓ | |
| Handrails | ✓ | |
| Fire Escapes/Mean of Egress | ✓ | |
| Fire Related Construction Materials | ✓ | |
| Fire Alarm Detection and Fire Extinguishers | ✓ | |
| Emergency Lighting | ✓ | |
| Elevator Systems | ✓ | |
| Building Ventilation | ✓ | |
| Toilet Exhausts | ✓ | |
| Lighting Levels | ✓ | |
| Strobe and Horn Annunciation Units, etc. | ✓ | |
| Building Energy Evaluations | | |
| Building Automation System | | ✓ |
| Plumbing Flow Restrictors | | ✓ |
| Pipe Insulation | | ✓ |
| Lighting Systems and Controls | | ✓ |
| Environmental Controls | | ✓ |
| Insulation and Windows | | ✓ |
| Fuel Systems | | ✓ |
| Renewable Energy Resources, etc. | | ✓ |

III.B. PROJECT APPROACH AND METHODOLOGY

Project Approach

Our solutions will assist the City in providing a roadmap of current and future needs which drive informed, sustainable business decisions by creating knowledge through the capture, management and analysis of raw property and operating data. With our extensive experience working with a wide range of public and private sector clients, we have developed an approach which provides comprehensive and defensible assessments, accurate cost and useful life projections and prioritized/return-on-investment (ROI)-focused recommendations proven to provide a higher likelihood of budget approval success.

Faithful+Gould's published approach and methods for conducting assessments are recognized nationally as a benchmark for assessing and inventorying facility and infrastructure asset conditions.

We will follow the five key steps listed below to effectively manage facility and infrastructure assets:

1. Establish baseline asset inventory and important management information or features of the assets
2. Establish meaningful baseline data about asset conditions through a detailed, structured assessment process

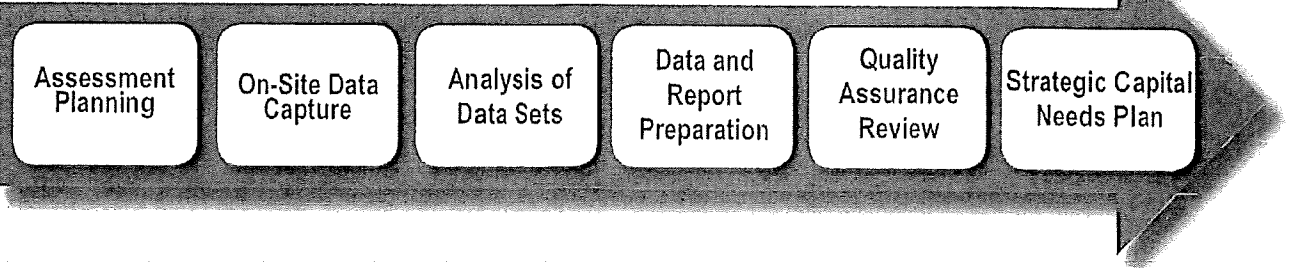
3. Estimate short- and long-range asset renewal needs over the next 20 years using the data obtained from actual field analysis
4. Utilize decision-support models to determine priorities and alternate reinvestment rates to obtain desired asset conditions
5. Communicate the asset condition and impact on mission support to governing boards, senior management and line management responsible for maintaining the portfolio

Facility Condition Assessments

Six-Phase Methodology and Execution Plan

Faithful+Gould's approach to FCA is key to our success in delivering strategic advice to clients for more than 65 years. Our deliverable is best described through the six phases of our project methodology and plan shown below, which outlines the key high-level tasks and milestones. Each of our proposed services will follow the same six-phase methodology and execution plan.

Our Six Phased Approach to Facility Condition Assessment



Phase 1

Assessment Planning

The planning phase consists of submission of a project execution plan, gathering existing facility asset data and establishing points of communication and access prior to the assessment team's arrival on site.

Working with the various facilities staff, our team will assist and develop project-specific policies and procedures to provide consistent, relevant and quality product deliverables. Included in this phase, Faithful+Gould will interview key staff to better understand asset usage, maintenance history and related items that affect rates of consumption (i.e., wear and tear) which reduce useful life. This phase will incorporate multiple sources of information to assist the assessment team in making field determinations.

Phase 2

On-Site Data Capture

With knowledge and insight from the planning phase, our assessment team will carry out a thorough condition assessment, including ADA, of all buildings and conduct an asset inventory of all systems and equipment in accordance with the scope of work. We will conduct the baseline ADA due diligence Visual Accessibility Survey in accordance with ASTM E2018-15 consisting of a limited scope visual survey. Since the evaluation is limited in scope and is based on representative sampling, non-compliant conditions may exist which will not be identified as a result of the assessment. A detailed study of the conformance of properties with the requirements of ADA is beyond the scope of this standard.

We have learned over years of conducting large assessments of this nature that the building risk register is often out of date and does not align with the actual building portfolio. During each site assessment, we will verify and reconcile information on the building list with actual site data and recommend changes to the building risk registers as necessary.

We will utilize the latest mobile computing technologies with the use of handheld iPads. This technology not only provides efficiency in data capture but reassurance that each assessor is working with quality-assured procedures by capturing data in the same way to a pre-defined scope and workflow developed to meet the goals of the project.

Our assessment teams will inspect and carry out a visual assessment of systems and equipment in each building. We will determine the current condition, average remaining useful life expectancy, assessment of building security, code violations, reason for the deficiency and effect on the structure or occupancy, together with required maintenance and repair works, in accordance with the developed scope. This includes performing the assessments in accordance with the ASTM E2018-15 Standard Guide for Property Condition Assessments.

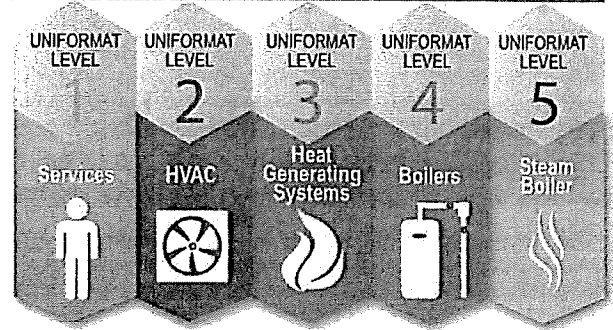
Taking Assessment to a New Level

We will utilize, as part of our standard deliverable, the recognized industry hierarchy for classification of assets called UNIFORMAT II. We understand that UNIFORMAT II has three major levels of asset classifications with a suggested Level 4. Faithful+Gould recognizes

Setting the Bar in Facility Condition Assessments Surpassing Industry Standards

Uniformat II Classification of Assets

Faithful+Gould Level 5



the need for accurate detailed replacement costs of identified equipment.

Typical condition assessments are conducted at the system Level 3 or 4. Our standard methodology is based around a more detailed forensic style approach, conducting the assessment at a more detailed component Level 5 which will provide you with a more accurate replacement schedule and cost plan.

Asset Inventory

With the use of handheld iPads, our assessment teams will inventory maintainable equipment within each building. We then prepare all equipment data on a structured flat file spreadsheet which can be used to populate an existing CMMS system to manage equipment preventative maintenance. Our goal is to provide you with accurate data which the City can utilize as a basis to maintain the equipment over its lifetime.

Life Cycle Approach

Phase 3

Analysis of Asset Data

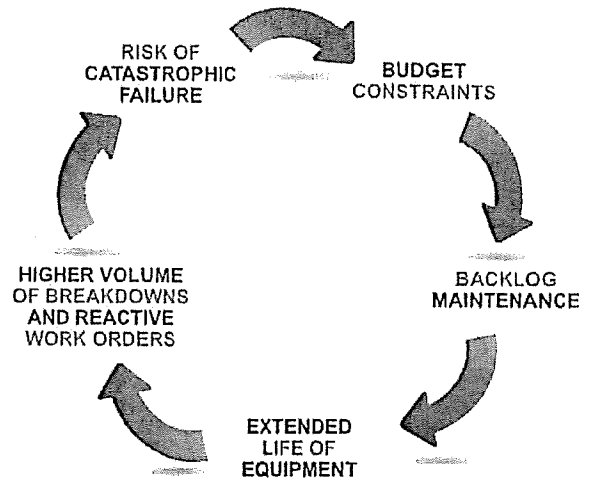
Our approach is centered on understanding the component deficiency, failure modes and triggers of asset equipment, facility systems and site improvements in order to develop a comprehensive management tool for future implementation of program recommendations. We will evaluate the component lifecycle of each system and equipment over a suggested 10-year planning horizon.

In order to develop a recommended lifecycle assessment, we do not rely upon published statistically estimated useful life (EUL) data, which does not take into account site-specific factors.

Faithful+Gould understands that repairs and asset replacement needs may be required due to a number of contributing factors such as Age, Maintenance Levels, Location, and the Utilization of the asset or system. Our experienced assessors will make the necessary adjustments to the benchmark data to reflect the conditions and factors associated with deficiency to provide a more realistic lifecycle assessment and capital expenditure plan.

For each asset we will determine:

- **Install Date**
- **Estimated Useful Life (EUL):** expected life from the time of installation to expected replacement
- **Level of Preventative Maintenance:** maintenance performed on the asset which may result in an extended life
- **Geographic Location:** atmospheric and environmental conditions greatly affect the EUL of equipment, e.g. equipment located in hot climates have significantly reduced EUL
- **Utilization Rate:** The EUL of assets can be significantly affected by the rate of utilization. For example, a standby duty pump installed at the same time as a standard duty pump will have a longer EUL. Building and infrastructure assets such as finishes, door closing devices, etc. will vary from a typical EUL if the utilization rate changes
- **Cause of Failure/Deterioration:** Is the asset deteriorating in line with age? Or is some other factor causing an accelerated rate of deterioration?
- **Potential for energy conservation measures**



Our methodology and approach will address the cycle of backlog maintenance and escalating reactive and preventative maintenance. The FCA and Strategic Expenditure plan will result in higher maintenance and capital improvement budget.

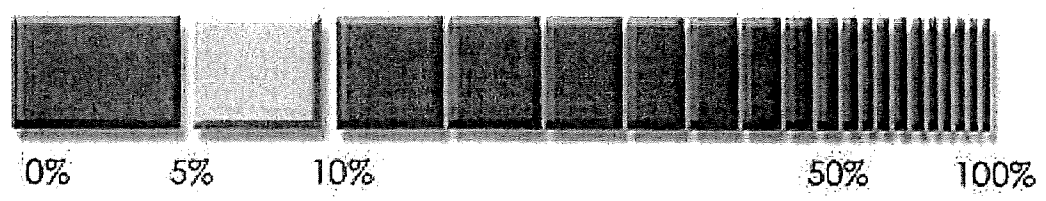
the cause and impact of the deficiency on the operation of the facility. We will utilize the FCI to benchmark asset conditions across the City portfolio. We will calculate the FCI for the facilities, illustrating the current and likely condition of the systems and equipment over time.

The graphic below illustrates the FCI calculation. The higher the value of repairs, the higher the FCI will be.

Data Analysis/Evaluation and Recommendations

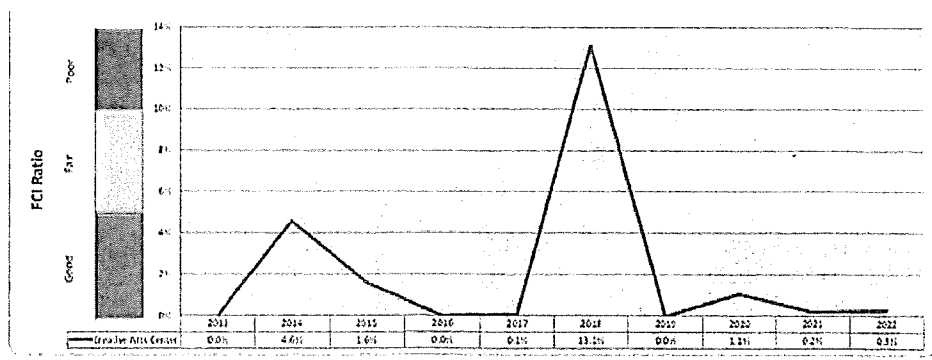
Faithful+Gould will analyze the condition data collected and determine

$$FCI = \frac{\text{Value of Maintenance, Repair, and Replacement of the Asset (DM)}}{\text{Current Replacement Value of the Facility(s) (CRV)}}$$



The image below is an example of the FCI chart included in the Executive Summary of each report.

Example FCI Chart



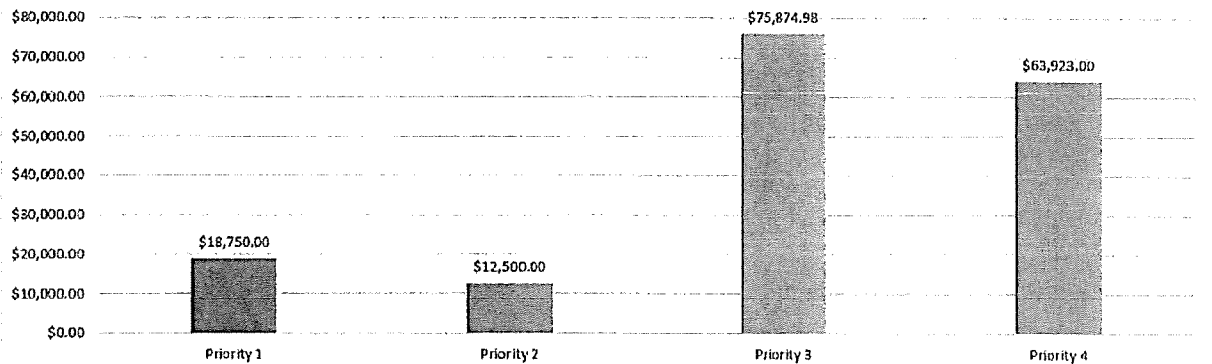
Priorities

The development of a methodology to determine the priority of each deficiency is crucial to the success of any FCA. Through consultation with the City's executive team and facilities staff, we will develop a capital asset strategy by creating prioritization and deficiency categories that will be applied to each identified deficiency or plan item. This will create additional consideration factors to provide strategic analysis and stakeholder reporting on different work priorities and potential budget streams.

The Priorities and Deficiency categories below are suggested and can be applied to each identified repair action. With an understanding of priority or criticality of each action, the City will be able to effectively apply available funding to the most urgent and needed actions, based upon criticality, and will be able to develop a list of less critical actions that could be deferred to future fiscal years.

| | | |
|------------|-------------------------------------|--|
| Priority 1 | Life Safety / Code Compliance / ADA | Compromises staff or public safety or when a system requires to be upgraded to comply with current codes and standards. |
| Priority 2 | Currently Critical | A system or component is inoperable or compromised and requires immediate action. |
| Priority 3 | Necessary / Not Critical | Maintain the integrity of the facility or component and replace those items, which have exceeded their expected useful life. |
| Priority 4 | Image/Reputation | Used to maintain the appearance of a system due to image/reputation. |

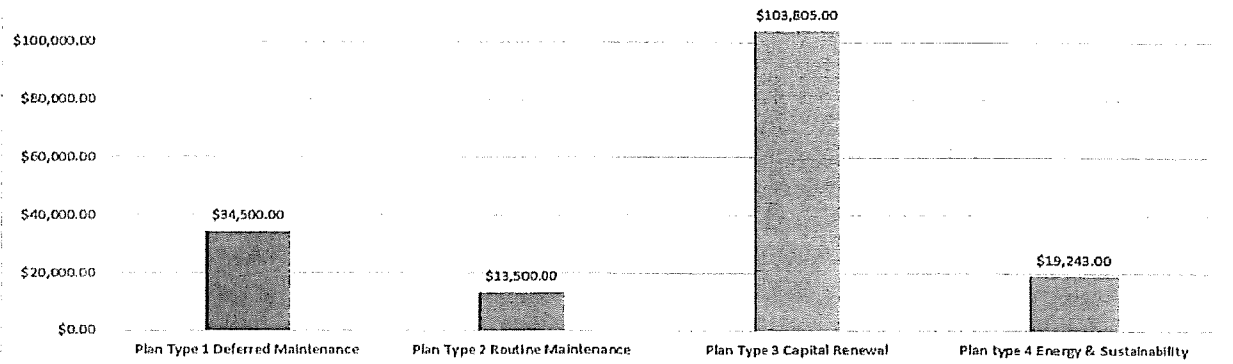
The following is an example of the necessary expenditure required, based on the criticality or priority of the action included in the Executive Summary of each report:



We have illustrated below typical or suggested deficiency categories:

| Deficiency Categories (Suggested) | | |
|-----------------------------------|---------------------------|--|
| Plan 1 | Deferred Maintenance | Maintenance that was not performed when it was scheduled or past its useful life resulting in immediate repair or replacement. |
| Plan 2 | Routine Maintenance | Maintenance that is planned and performed on a routine basis to maintain and preserve the condition. |
| Plan 3 | Capital Renewal | Planned replacement of building systems that have reached the end of their useful life. |
| Plan 4 | Energy and Sustainability | When the repair or replacement of equipment or systems are recommended to improve energy and sustainability performance. |

The following is an example of the necessary expenditure required based on the suggested plan type criteria included in the Executive Summary of each report:



Phase 4

Data and Report Preparation

We will prepare comprehensive narrative and statistical reports together for each facility. The focus of the reports will be to provide comprehensive and defensible information that will support strategic decisions about the economic use and viability of facilities and

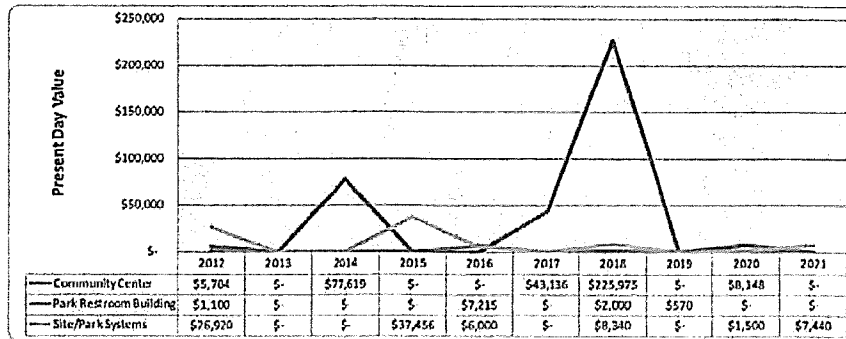
assets by determining whether charts will summarize the prioritized budget expenditure for repair, maintenance and lifecycle component replacement needs in the form of reserve studies as shown below in Exhibit A. We will develop detailed cost information supporting the inventory and replacement value of the assets.

Exhibit A: City of Alameda Reserve Study Sample Report

| Fiscal Year | \$ | ID | CSI | Type Name | Description | Materials | | Cost Assessed | Estimate | \$ |
|--------------|----------|--------|-------|-------------------------|---|-----------|-------|---------------|--------------|------------------|
| | | | | | | Qty | Units | | | |
| 2016 | \$57,581 | 128366 | B2020 | Energy & Sustainability | Replace Single Pane Fixed Wood Windows with Dual Pane Windows | 164 | SF | \$36.00 | \$5,904 | \$5,904 |
| | | | | | Replace Broadloom Standard without Padding | 254 | SY | \$45.80 | \$11,633 | \$11,633 |
| | | | | | Replace Vinyl Sheet | 92 | SF | \$8.22 | \$756 | \$756 |
| | | | | | Replace Vinyl Tile | 32 | SF | \$3.00 | \$96 | \$96 |
| | | | | | Replace 1 x 1 Acoustic Ceiling Tile | 265 | SF | \$4.00 | \$1,060 | \$1,060 |
| | | | | | Replace Exterior Light Fixture(s) | 5 | EACH | \$350.00 | \$1,750 | \$1,750 |
| 2017 | \$59,520 | 128368 | B3010 | Capital Renewal | Replace Sheet Metal Flashing | 270 | LF | \$18.00 | \$4,320 | \$4,320 |
| | | | | | Replace BUR (Built-up Roofing) Covering | 4200 | SF | \$10.00 | \$42,000 | \$42,000 |
| | | | | | Replace Skylight - Glass | 110 | SF | \$120.00 | \$13,200 | \$13,200 |
| 2018 | \$14,429 | 128367 | G2020 | Functionality | Replace Concrete Pavement with Asphalt System | 307 | SY | \$47.00 | \$14,429 | \$14,429 |
| 2020 | \$21,938 | 128371 | C3010 | Routine Maintenance | Repaint Interior Walls | 9450 | SF | \$1.75 | \$16,538 | \$16,538 |
| | | | | | Replace Rainwater Sump Pump | 3 | EACH | \$1,600.00 | \$5,400 | \$5,400 |
| 2023 | \$15,063 | 128363 | B2010 | Routine Maintenance | Repaint Exterior Wall Surfaces | 5850 | SF | \$1.50 | \$8,775 | \$8,775 |
| | | | | | Replace Telephone & Data System | 7860 | SF | \$0.80 | \$6,288 | \$6,288 |
| Total | | | | | | | | | Total | \$228,646 |

Appendices will contain structured spreadsheets with capital asset inventory data, cross-referenced digital photo logs in support of the deficiencies noted during the assessment, methodologies, scope and definitions used.

Example Executive Summary Capital Expenditure Forecast Chart



Phase 5

Quality Assurance Review

The Faithful+Gould team will perform a management overview function throughout the project so activities meet the commitments and the intent of the City. Faithful+Gould has implemented various internal procedures related to work quality. We have successfully completed the Lloyds Registered Quality Assurance Registry and hold the following certifications: ISO 9001 for Quality Management Systems (QMS), ISO 14001 for Environmental Management Systems (EMS) and OHSAS 18001 for Occupational Health and Safety Management Systems (SMS).

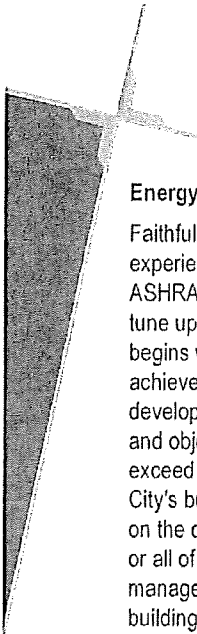
We will utilize the strict quality standards in accordance with our ISO 9001 quality assurance practice. For this project, Dean Leonard will take a leadership role in making sure our internal processes are maintained and that industry-recognized standards are current. We recognize the importance of a collaborative approach and value client input and feedback at key milestones of the project. Reports will be issued to facility staff on a phased basis throughout the duration of the project. Our project team will meet with facility staff and walk through the initial phase reports to provide an opportunity to review the content and layout and make any necessary amendments to the deliverable. The City will also have the opportunity to be engaged in client reviews of each phase throughout the course of the project to make sure the project and deliverables are meeting City expectations.

Phase 6

Preparation of Strategic Plan

Our FCA service will provide the City with a solution to support your business decisions. We will work with and assist the City in preparing a strategic plan to correct the deficiencies and actions identified through the assessments. The plan will provide a foundation for informed decision making in regard to asset, facility and infrastructure condition, multi-year capital budgeting, cost-saving measures, capital project planning and functional adequacy.

A draft report will be submitted to the City staff for review and input prior to circulating it for public comments and presentation at City board meetings. This allows proper disclosure and discussion of the study's findings and recommendations by the stakeholders and community and the opportunity for final testimony prior to finalizing the facility condition assessment and maintenance analysis.



Energy Evaluations

Faithful+Gould, along with our SBE Verdani Partners, have extensive experience completing various types of energy assessments, such as ASHRAE Level 1 or 2 type audits, retro-commissioning and building tune up type projects. Our approach to these types of assessments begins with identifying the goals and objectives the City wants to achieve. Once the goals and objectives are clearly defined, we then develop a scope of work which helps reach the established goals and objectives. As the cost of these types of services can often exceed available funding, we develop a scope that fits within the City's budget while still meeting the goals and objectives. Depending on the developed scope, these types of assessments will focus one or all of the following: building envelope, HVAC systems, energy management/building management systems, lighting, general building operations and other types of systems or operations that could potential be improved upon in order to improve energy efficiency, as well as reduce operations and maintenance costs.

Faithful+Gould's team, partnered with Verdani, is comprised of experienced staff in completing these types of assessments and include Certified Energy Managers, LEED[®] Accredited Professionals, and Existing Building Commissioning Professionals.

Optional Asset Management Cloud Software

Faithful+Gould has extensive experience delivering software solutions to many clients over the years. We have learned the importance of not being tied to any one solution which can lead to a narrow set of options. We have extensive experience with integrating data and utilizing software such as Oracle, IBM Maximo Tririga, iPlan™, BUILDER[®], Archibus, and AssetWorks AIM System to name a few. We understand the fundamentals and importance of good equipment inventory data to effectively manage the ongoing corrective and preventative maintenance programs. We also know the importance of assessing and recording accurate site condition and lifecycle data that will drive capital and maintenance plans and essential data points that need to be mapped and uploaded into assessment and capital planning software. We have outlined, in our approach a methodology for a detailed, efficiently processed data collection and integration through mobile iPad devices.

If desired, we propose to sit down with the City staff to understand their goals and objectives to confirm the appropriate software solution is maximized to meet the City needs.

An Enterprise Asset Management (EAM) software solution to support the overall goals and objectives of the City is essential to any asset management project. Infrastructure and facilities are crucial to the overall performance and operations. Effectively managing them, you can better respond to organizational demands while reducing your overall cost structure and improving asset utilization. By using an integrated software solution, the City can leverage pre-existing data, reduce inconsistent information and boost productivity while reducing operating costs with one integrated end-to-end solution.

Faithful+Gould propose to capture all the assessment data in a cloud based FCA/Capital Planning software which can be available to the City staff on a user license basis and integrated with existing or future CMMS system as illustrated in the graphic below. The bi-directional

integration between the two systems will provide real time, two way flow of portfolio, condition, moves, space and work order information that enables synchronization of the portfolio information, work orders and asset renewal seamlessly.

Optional Seismic Rapid Visual Screen (RVS)

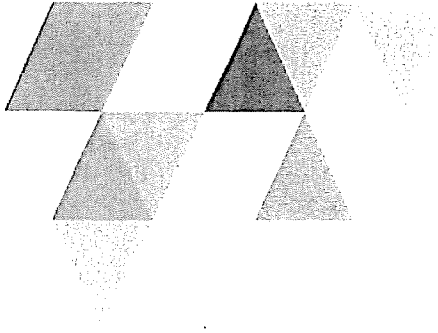
As an option, we can provide a Rapid Visual Screening (RVS) of all the City buildings in accordance with ASCE 31 Seismic Evaluations of existing buildings, ASCE 41 Seismic Evaluation and Retrofit of existing buildings and FEMA P-154 Rapid Visual Screening (RVS) of Buildings for Potential Seismic Hazards. This methodology is a rapid walkthrough of a facility resulting in an economical way of determining the risks associated with each facility during a seismic event and provides a risk score for each facility which then can be used to make strategic decisions about performing a detailed seismic evaluation of the high risk facilities.

Optional Environmental Services

As an optional service, we can conduct a Phase I Environmental Site Assessment (ESA) of each facility by a trained and experienced environmental professional. The environmental assessment will follow the ASTM E 1527-13 E 2247-08 and AAI Standards 40 CFR 312; ISO 14015. Following the results of the Phase I ESA we would provide a recommendation to conduct a Phase II ESA in accordance with ASTM E 1903-11 of selected facilities which may include sampling and laboratory analysis to confirm the presence of hazardous material. The results of the Phase I ESA will be incorporated into the FCA report in the appendix and expenditure needs included in the expenditure forecast.

EXHIBIT "B"

Rates or Charges



FAITHFUL+GOULD COST PROPOSAL:

The prices listed below are based on the building list provided in Exhibit 1 of Addendum 1. Prices are pro-rated based on square footage and final fee will be dependent on the final building list.

10.1 A total proposed cost to create the comprehensive facility listing. -**\$59,740**

10.2 A total proposed "Not to Exceed" cost for the performance of all services described in the Section 3.1.2, for all buildings and facilities listed in Exhibit 1. -**\$1,023,145**

10.3 A hardcopy reproduction cost. **\$1,200**

10.4 An estimated cost breakdown to complete FCAs for buildings/facilities based on the following square footage:

10.5 Total "Not to Exceed" project cost **\$1,084,085**

10.6 Square foot fee bands

| | |
|---------------------------|----------|
| < 1,000 sq. ft. | \$3,165 |
| 1,000 – 5,000 sq. ft. | \$3,820 |
| 5,001 – 15,000 sq. ft. | \$5,255 |
| 15,001 – 50,000 sq. ft. | \$5,730 |
| 50,001 – 100,000 sq. ft. | \$6,500 |
| 100,001 – 500,000 sq. ft. | \$16,900 |
| > 500,000 sq. ft. | \$48,000 |

10.7 A list of optional services defined by hourly rate.

Schedule of Rate

| Discipline | Rate |
|------------------------------------|--------------|
| Project Director | \$185 |
| Project Manager | \$155 |
| QA Manager | \$145 |
| QA Analyst | \$120 |
| Lead Architectural Assessor | \$135 |
| Lead MEP Assessor | \$135 |
| Senior Assessor | \$130 |
| Junior Assistant | \$120 |
| Admin Assistant | \$90 |

| Member Location | Address | Sq Feet | Facility Type | FCA Sigs Hrs | FCA Reps | Total Assessor Hrs | QC | PH | Total Hrs | Assessor Rate | QC Rate | PH Rate | FIG 2016 Fee | ECU | Total Fee | Rate/SF |
|------------------------------------|----------------------------|----------------|---------------|--------------|-------------|--------------------|------------|-----------|-------------|----------------|----------------|----------------|------------------|-----------------|------------------|---------------|
| PUBLIC WOR | 1051 SAN FRANCISCO AVE | 2,385 | 1 | 2 | 16 | 10 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.60 |
| FIN MAN | 2600 TEMPLE AVENUE | 2,400 | 1 | 2 | 16 | 10 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.59 |
| H & H SERVICES | APPIAN WAY AND ATICA DRIV | 2,494 | 1 | 2 | 16 | 10 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.53 |
| H & H SERVICES | 5000 7th Street | 2,712 | 1 | 2 | 16 | 10 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.41 |
| H & H SERVICES | 5801 PARKCREST | 2,680 | 1 | 2 | 16 | 10 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.39 |
| TECH SERV | 2321 STANLEY | 2,000 | 1 | 2 | 16 | 10 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.32 |
| PRM | COLORADO LAGOON | 2,950 | 1 | 2 | 16 | 10 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.29 |
| PRM | 10TH AND PARK | 3,040 | 1 | 2 | 16 | 10 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.26 |
| FIRE | 225 MARINA DRIVE | 3,000 | 1 | 2 | 16 | 10 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.21 |
| H & H SERVICES | 6255 DEFOREST | 3,127 | 1 | 2 | 16 | 10 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.22 |
| PRM | PARKCREST AND CANEHL | 3,270 | 1 | 2 | 16 | 10 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.17 |
| H & H SERVICES | 4520 EAST 23RD STREET | 3,373 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.13 |
| PRM | 241 MARINA DRIVE | 3,460 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.11 |
| H & H SERVICES | ALAMITOS BAY/MARINA DRIVE | 3,594 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.07 |
| H & H SERVICES | 333 WEST OCEAN BOULEVARD | 3,618 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.06 |
| PRM | 10TH AND PARK AVENUE | 3,608 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.04 |
| PRM | 1109 FEDERATION DRIVE | 3,717 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.03 |
| H & H SERVICES | 450 EAST SHORELINE DRIVE | 3,725 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.03 |
| PRM | 1205 FREEMAN AVENUE | 3,780 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.01 |
| POLICE | 3800 EAST WILLOW STREET | 3,827 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$1.00 |
| PUBLIC WOR | 6509 GUNDRY | 3,870 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.99 |
| H & H SERVICES | 7575 EAST SPRING STREET | 3,950 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.97 |
| FIRE | 6204 EAST 2ND STREET | 4,014 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.95 |
| FIRE | 6204 EAST 2ND STREET Total | 4,014 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.95 |
| H & H SERVICES | BELMONT PIER AND 39TH PLAC | 4,204 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.91 |
| FIRE | 7675 EAST WARDLOW | 4,221 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.90 |
| H & H SERV | 7525 GRAND AVE | 4,320 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.89 |
| PRM | 2125 SANTA FE | 4,435 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.89 |
| FIRE | 2247 ARGONNE | 4,752 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.80 |
| H & H SERVICES | 6700 EAST CARSON | 4,762 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.80 |
| H & H SERVICES | 5973 EAST 2ND STREET | 4,760 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.80 |
| H & H SERVICES | 3301 EAST 95TH STREET | 4,876 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.78 |
| H & H SERVICES | 4320 OLYMPIA PLAZA | 4,830 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.77 |
| FIRE | 1645 EAST 3RD | 4,832 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.77 |
| GAS & OIL | 2400 EAST SPRING ST. | 4,972 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.77 |
| FIN MAN | 3111 WILLOW | 5,000 | 1 | 2 | 16 | 19 | 3 | 1 | 23 | \$130 | \$135 | \$145 | \$3,020 | \$900 | \$3,820 | \$0.76 |
| Total 1,001 - 5,000 sq. ft. | | 103,187 | 05 | 130 | 1040 | 1235 | 195 | 05 | 1495 | \$8,450 | \$8,776 | \$9,425 | \$196,300 | \$52,000 | \$248,300 | \$1.97 |
| FIRE | 6340 ATHERTON | 5,216 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$1.01 |
| LIBRARY | 4036 EAST ANAHEIM | 5,225 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$1.01 |
| FIRE | 5365 EAST 2ND STREET | 5,220 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$1.00 |
| PRM | 205 MARINA DRIVE | 5,260 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$1.00 |
| FIRE | 3559 CLARK | 5,262 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$1.00 |
| PRM | 255 MARINA DRIVE | 5,346 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.99 |
| FIRE | 3017 LONG BEACH BOULEVARD | 5,548 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.95 |
| H & H SERVICES | 051 MAINE | 5,604 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.94 |
| FIRE | 411 LOMA | 5,855 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.90 |
| AIRPORT | 2609 EAST SPRING | 6,000 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.88 |
| PUBLIC WOR | 2929 WILLOW | 6,000 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.88 |
| H & H SERVICES | 4900 EAST 7TH | 6,170 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.85 |
| FIRE | 2295 ELM AVENUE | 6,183 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.85 |
| FIRE | 1222 DMISY | 6,214 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.85 |
| FIRE | 2476 ADRATIC | 6,214 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.85 |
| GAS & OIL | 2400 EAST SPRING ST. | 6,483 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.81 |
| LIBRARY | 1505 WEST WILLOW | 6,500 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.81 |
| LIBRARY | 5614 BRITTON | 6,750 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.78 |
| LIBRARY | 5671 ORANGE | 6,800 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.77 |
| LIBRARY | 105 BAYSHORE | 6,000 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.76 |
| FIRE | 160 EAST MARKET STREET | 7,135 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.74 |
| FIRE | 6206 ELLIOT STREET | 7,491 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.70 |
| LIBRARY | 4055 BELLFLOWER | 7,500 | 2 | 3 | 24 | 20 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$900 | \$5,255 | \$0.70 |

| Numbers Location | Address | Sq Feet | Facility Inventory | FOA Sls Hrs | FOA Report | Total Assessor Hrs | QC | PM | Total Hrs | Assessor Rate | QC Rate | PM Rate | FIG Fee | ECM | Total Fee | Rate/SF |
|--------------------------------------|-------------------------|----------------|--------------------|-------------|--------------|--------------------|------------|-----------|--------------|---------------|---------|---------|------------------|-----------------|------------------|---------------|
| LIBRARY | 560 EAST HILL STREET | 7,500 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.70 |
| LIBRARY | 3090 ATLANTIC | 7,500 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.70 |
| H & H SERVIC | 1304 WEST 12TH STREET | 7,540 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.70 |
| LIBRARY | 2608 STUDEBAKER | 8,160 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.64 |
| H & H SERVIC | 1327 WEST 12TH STREET | 8,216 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.64 |
| H & H SERVICES | 5975 APPIAN WAY | 8,260 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.63 |
| H & H SERVICES | 6204 E 2ND STREET | 8,300 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.63 |
| H & H SERVICES | 4750 BOAT HOUSE LANE | 8,498 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.62 |
| H & H SERVICES | 5020 EAST ATHERTON | 8,866 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.59 |
| FIRE | 2850 EAST WARDLOW | 8,932 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.59 |
| PRM | 1325 EAST ANAHEIM | 9,000 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.58 |
| PRM | MAHINE STADIUM | 9,000 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.58 |
| H & H SERVICES | 5157 CENTRALIA | 9,065 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.58 |
| AIRPORT | 3150 ST. LOUIS | 9,060 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.58 |
| FIRE | 1417 PETERSON | 9,182 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.57 |
| H & H SERVICES | 3457 HANBRIDGE | 9,221 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.57 |
| GAS & OIL | 2400 EAST SPRING ST. | 9,533 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.55 |
| GAS & OIL | 2400 EAST SPRING ST. | 9,721 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.54 |
| GAS & OIL | 2400 EAST SPRING ST. | 9,841 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.53 |
| FIRE | 2245 ARGONNE | 9,856 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.49 |
| H & H SERVICES | 6201 APPIAN WAY | 10,000 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.53 |
| PRM | 1600 WEST 32ND | 10,814 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.48 |
| H & H SERVICES | 4600 VIRGINIA | 10,940 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.48 |
| H & H SERVICES | 340 NIETO | 10,950 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.48 |
| FIRE | 2249 ARGONNE | 11,050 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.48 |
| PRM | CESAR E. CHAVEZ PARK | 11,177 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.47 |
| H & H SERVIC | 6335 MYRTLE AVENUE | 11,350 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.46 |
| PRM | 101 EAST 28TH | 11,734 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.45 |
| FIRE | 1160 ARTEGA BOULEVARD | 11,800 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.45 |
| PRM | 2260 OCEAN BOULEVARD | 12,000 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.44 |
| GAS & OIL | 2400 EAST SPRING ST. | 12,000 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.42 |
| H & H SERVICES | 7600 EAST SPRING STREET | 12,691 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.42 |
| H & H SERVIC | 1133 EAST RHEA STREET | 12,668 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.42 |
| PRM | 1545 WEST 31ST ST | 12,660 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.41 |
| PRM | 130 CHERRY | 12,670 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.39 |
| PRM | 2600 STUDEBAKER ROAD | 13,360 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.39 |
| PRM | 2760 STUDEBAKER | 13,435 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.39 |
| PRM | 2400 STUDEBAKER ROAD | 13,717 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.38 |
| H & H SERVIC | 3820 CHERRY AVENUE | 13,742 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.38 |
| H & H SERVIC | 2125 SANTA FE | 14,029 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.37 |
| H & H SERVICES | 7550 EAST SPRING STREET | 14,627 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.36 |
| PUBLIC WOR | 1651 SAN FRANCISCO AVE | 14,610 | 2 | 3 | 24 | 29 | 4 | 1 | 34 | \$130 | \$135 | \$145 | \$4,455 | \$500 | \$5,255 | \$0.35 |
| Total: 6,001 - 15,000 sq. ft. | | 689,145 | 130 | 195 | 1,660 | 1,885 | 260 | 65 | 2,210 | | | | \$280,575 | \$52,000 | \$341,575 | \$0.49 |
| LIBRARY | 1401 EAST ANAHEIM | 10,000 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.56 |
| PUBLIC WOR | 2600 TEMPLE AVENUE | 10,000 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.56 |
| H & H SERVICES | 4800 EAST WARDLOW | 10,670 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.54 |
| H & H SERVICES | 076 San Francisco Ave. | 17,120 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.33 |
| H & H SERVICES | 7291 OCEAN BLVD | 17,634 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.32 |
| PRM | 2300 OCEAN BOULEVARD | 18,000 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.31 |
| H & H SERVICES | 5000 EAST ANAHEIM | 18,308 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.31 |
| PRM | 1530 HARTIN LUTHER KING | 18,323 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.31 |
| PRM | 1540 WEST 32ND | 19,000 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.30 |
| PRM | 243-251 MARINA DRIVE | 19,097 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.28 |
| H & H SERVICES | 4600 EAST 10TH | 20,073 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.28 |
| H & H SERVICES | 8301 MYRTLE | 21,313 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.27 |
| POLICE | 3900 EAST WILLOW STREET | 21,924 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.27 |
| POLICE | 4801 ATLANTIC | 21,800 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.27 |
| GAS & OIL | 2400 EAST SPRING ST. | 22,244 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.26 |
| PRM | 2700 STUDEBAKER | 22,469 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.25 |
| POLICE | 1035 SANTA FE AVENUE | 24,054 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.24 |

| Members Location | Address | Sq Ft | Facility Inventory | FCA Site Hrs | FCA Report | Total Assessment Hrs | OC | PM | Total Hrs | Assessor Rate | OC Rate | PM Rate | FIG mt Fee | EDM | Total Fee | Rate/SF |
|------------------|--|------------------|--------------------|--------------|--------------|----------------------|------------|------------|--------------|---------------|---------|---------|------------------|------------------|--------------------|---------------|
| | 6201 E APPIAN WAY | 27,720 | 2 | 4 | 24 | 30 | 4 | 2 | 30 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.21 |
| H & H SERVICES | 903 FAIRBANKS AVENUE | 30,602 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.19 |
| H & H SERVICES | 7700 EAST SPRING ST. | 30,606 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.19 |
| PRM | 1910 LEMON | 36,890 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.16 |
| DISASTER PR | 2990 REDONDO AVENUE | 42,000 | 2 | 4 | 24 | 30 | 4 | 2 | 36 | \$130 | \$135 | \$145 | \$4,730 | \$1,000 | \$5,730 | \$0.14 |
| | Total 15,001 - 50,000 sq. ft. | 497038 | 44 | 88 | 528 | 660 | 88 | 44 | 792 | | | | \$104,660 | \$22,000 | \$126,660 | \$0.21 |
| PRM | 1150 EAST 4TH STREET | 53,852 | 4 | 8 | 24 | 36 | 4 | 2 | 42 | \$130 | \$135 | \$145 | \$5,510 | \$1,000 | \$6,510 | \$0.12 |
| GAS & OIL | 2400 EAST SPRING ST. | 55,292 | 4 | 8 | 24 | 36 | 4 | 2 | 42 | \$130 | \$135 | \$145 | \$5,510 | \$1,000 | \$6,510 | \$0.12 |
| H & H SERVIC | 2525 GRAND AVE | 55,137 | 4 | 8 | 24 | 36 | 4 | 2 | 42 | \$130 | \$135 | \$145 | \$5,510 | \$1,000 | \$6,510 | \$0.12 |
| PUBLIC WOR | 2600 TEMPLE AVENUE | 86,600 | 4 | 8 | 24 | 36 | 4 | 2 | 42 | \$130 | \$135 | \$145 | \$5,510 | \$1,000 | \$6,510 | \$0.08 |
| | Total 50,001 - 100,000 sq. ft. | 251061 | 16 | 32 | 96 | 144 | 16 | 8 | 168 | | | | \$22,040 | \$4,000 | \$26,040 | \$0.08 |
| POLICE | 400 WEST BROADWAY | 121,876 | 0 | 16 | 64 | 88 | 4 | 2 | 94 | \$130 | \$135 | \$145 | \$12,270 | \$3,750 | \$16,020 | \$0.13 |
| LIBRARY | 101 PACIFIC AVE | 133,100 | 0 | 16 | 64 | 88 | 4 | 2 | 94 | \$130 | \$135 | \$145 | \$12,270 | \$3,750 | \$16,020 | \$0.12 |
| PUBLIC WOR | 51 EAST 3RD ST. | 142,398 | 0 | 16 | 64 | 88 | 4 | 2 | 94 | \$130 | \$135 | \$145 | \$12,270 | \$3,750 | \$16,020 | \$0.11 |
| PUBLIC WOR | 334 WEST BROADWAY | 163,314 | 0 | 16 | 64 | 88 | 4 | 2 | 94 | \$130 | \$135 | \$145 | \$12,270 | \$3,750 | \$16,020 | \$0.10 |
| FIRE | 3295 LAKEWOOD BLVD | 193,768 | 0 | 16 | 64 | 88 | 4 | 2 | 94 | \$130 | \$135 | \$145 | \$12,270 | \$3,750 | \$16,020 | \$0.08 |
| H & H SERVICES | 6400 EAST BIXBY | 210,214 | 0 | 16 | 64 | 88 | 4 | 2 | 94 | \$130 | \$135 | \$145 | \$12,270 | \$3,750 | \$16,020 | \$0.08 |
| PUBLIC WOR | 51 EAST 5TH ST. | 213,940 | 0 | 16 | 64 | 88 | 4 | 2 | 94 | \$130 | \$135 | \$145 | \$12,270 | \$3,750 | \$16,020 | \$0.07 |
| PUBLIC WOR | 50 EAST 5TH ST. | 220,680 | 0 | 16 | 64 | 88 | 4 | 2 | 94 | \$130 | \$135 | \$145 | \$12,270 | \$3,750 | \$16,020 | \$0.07 |
| AIRPORT | 4160 DONALD DOUGLAS DR. | 339,972 | 10 | 48 | 80 | 144 | 8 | 4 | 166 | \$130 | \$135 | \$145 | \$20,360 | \$3,750 | \$24,110 | \$0.07 |
| | Total 100,001 - 500,000 sq. ft. | 1748264 | 80 | 176 | 592 | 848 | 40 | 20 | 908 | | | | \$116,540 | \$33,750 | \$150,290 | \$0.07 |
| PUBLIC WOR | 65 S. CEDAR AVENUE | 700,000 | 24 | 80 | 160 | 264 | 12 | 6 | 284 | \$130 | \$135 | \$145 | \$37,100 | \$11,250 | \$48,350 | \$0.07 |
| AIRPORT | 4200 DONALD DOUGLAS DRIVE | 703,086 | 24 | 80 | 160 | 264 | 12 | 6 | 284 | \$130 | \$135 | \$145 | \$37,100 | \$11,250 | \$48,350 | \$0.07 |
| | Total > 500,000 sq. ft. | 1403086 | 48 | 160 | 320 | 528 | 24 | 12 | 568 | | | | \$74,200 | \$22,500 | \$96,700 | \$0.05 |
| | Grand Total NTE | 4,688,264 | 412 | 839 | 4,484 | 5,735 | 682 | 247 | 6,664 | | | | \$873,435 | \$209,450 | \$1,082,885 | \$0.19 |

EXHIBIT “C”

City’s Representative:

Renee Williams, Capital Projects Coordinator

(562) 570-6293

Renee.Williams@Longbeach.gov

EXHIBIT “D”

Materials/Information Furnished: None

EXHIBIT "E"

Consultant's Key Employee:

Dean Leonard, Technical Director

(480) 286-5705

Deanleonard@fgould.com