



Proposal

IN RESPONSE TO:

Emergency and Non-Emergency Remediation and Repair Services Contractor – RFP No. 2520

PREPARED FOR:

The City of Riverside

PROPOSAL POINT OF CONTACT: LORI NELSON

REGIONAL OFFICE ADDRESS: 1175 HALL AVENUE, RIVERSIDE, CA 92509

PH: 800-400-9353 | **MOBILE:** 714-462-0493

EMAIL: LORI.NELSON@ATIRESTORATION.COM

February 18, 2026

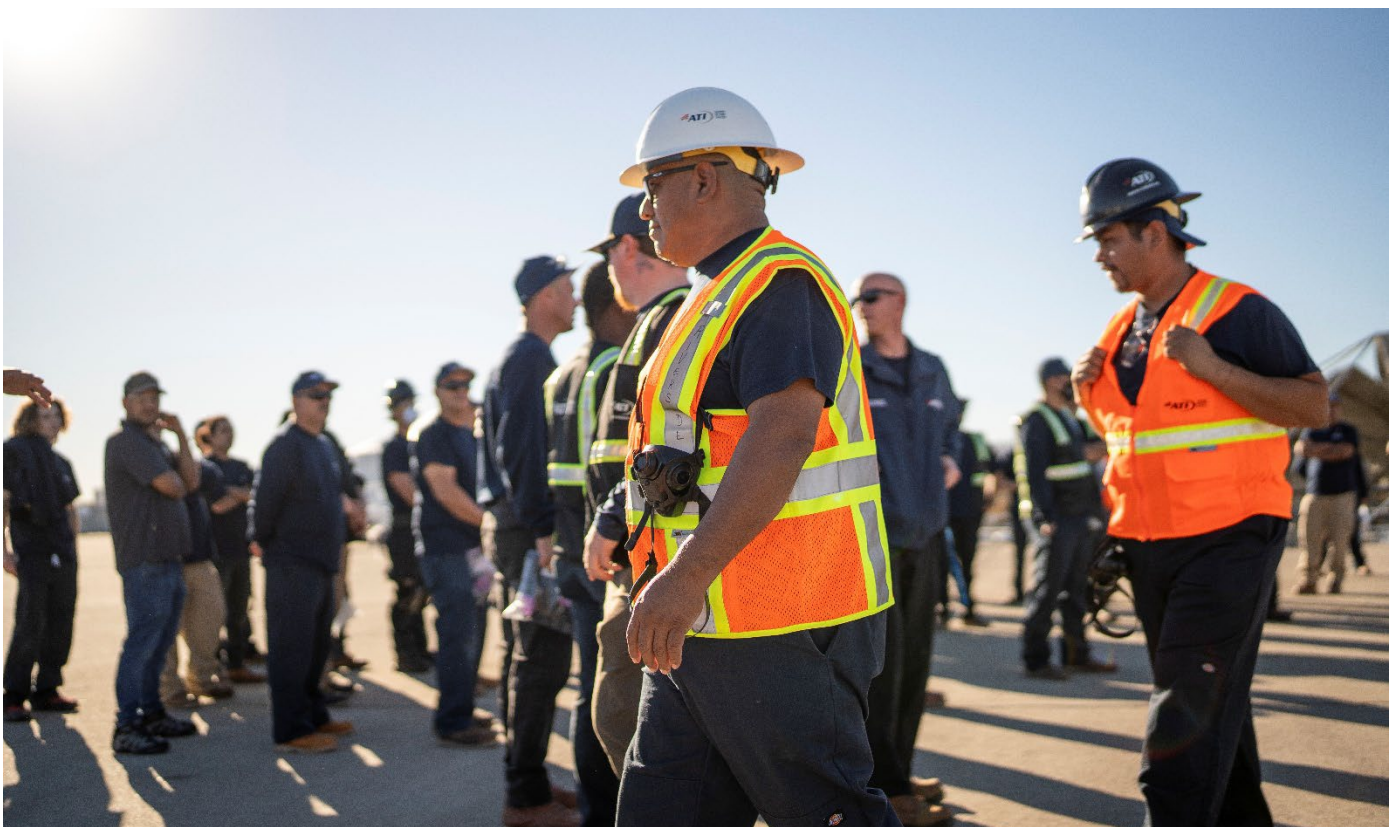




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February 18, 2026

City of Riverside
Finance Department – Purchasing Division
3900 Main Street
Riverside, CA 92522

Re: Proposal in Response to RFP No. 2520 – Emergency and Non-Emergency Remediation and Repair Services

Dear Evaluation Committee Members,

ATI Restoration, LLC (ATI) is pleased to submit this proposal in response to **RFP No. 2520** for Emergency and Non-Emergency Remediation and Repair Services for the City of Riverside. ATI understands the City's need for a dependable, experienced partner capable of providing rapid response, consistent quality, and compliant remediation services in support of public safety and uninterrupted City operations.

ATI brings more than **35 years of experience** delivering remediation, restoration, and repair services to public-sector clients throughout California. Services for the City of Riverside will be provided by ATI's fully staffed **Riverside Regional Office**, located at **1175 Hall Avenue, Riverside, California**, which employs **38 full-time professionals** and maintains a fleet of response vehicles pre-loaded with emergency supplies, as well as a warehouse stocked with tools, equipment, and materials. This local capability is supported by ATI's **24/7/365 Customer Care Center**, ensuring immediate intake and dispatch for emergency and non-emergency service requests.

ATI's proposal demonstrates a clear understanding of the Scope of Services and presents a disciplined approach grounded in established **Standard Operating Procedures**, industry standards including **IICRC guidelines**, and comprehensive quality assurance and safety oversight. All services are **self-performed by ATI personnel**, allowing for direct accountability, consistent workmanship, and compliance with applicable regulatory requirements. ATI's in-house **Environmental Health & Safety (EHS) Team** provides continuous oversight to ensure personnel training, certification, and adherence to safety standards.

The City of Riverside will be supported by a dedicated local account team led by experienced regional and project leadership, with the depth and resources necessary to respond effectively to both emergency and planned service needs. ATI's combination of local presence and statewide and national support ensures reliability, scalability, and continuity of service.



ATI Riverside

1175 Hall Ave., Riverside, CA, 92509
Office: (951) 416-3731 | ATIrestoration.com

Life, Rebuilt with Care



ATI has extensive experience supporting municipalities and public agencies under as-needed and emergency service contracts and has completed **more than 2,200 public-sector projects in California within the past five years**. This experience, combined with ATI's commitment to communication, documentation, and performance transparency, positions ATI as a qualified and reliable partner for the City of Riverside.

ATI appreciates the opportunity to submit this proposal and looks forward to the possibility of supporting the City of Riverside under this contract.

Sincerely,

A handwritten signature in blue ink that reads "Ryan Moore". The signature is written in a cursive, flowing style.

Ryan Moore
Chief Executive Officer
ATI Restoration, LLC
3360 E. La Palma Avenue
Anaheim, CA 92806



ATI Riverside

1175 Hall Ave., Riverside, CA, 92509

Office: (951) 416-3731 | ATIrestoration.com

Life, Rebuilt with Care

B. Statement of Understanding and Approach

Understanding of the Services

ATI understands that the City of Riverside requires a dependable, experienced partner capable of delivering both emergency and non-emergency remediation services in a manner that prioritizes public safety, operational continuity, and regulatory compliance. These services often occur in active or occupied facilities and require rapid response, disciplined execution, clear documentation, and consistent communication to minimize disruption and mitigate further damage.



Local Response and Operational Readiness

ATI's approach is founded on local readiness supported by national resources. Services for the City will be provided by ATI's fully staffed Riverside Regional Office, located at **1175 Hall Avenue, Riverside, California**, which employs **38 full-time professionals** and maintains a fleet of response vehicles pre-loaded with emergency supplies, along with a warehouse stocked with tools, equipment, and materials. This local infrastructure allows ATI to mobilize immediately and begin services without delay.

Emergency Intake and Dispatch

ATI supports the City with a **24/7/365 Customer Care Center**, staffed by experienced personnel who receive service requests, document critical incident information, and immediately notify Riverside's on-call teams for dispatch. This centralized intake and dispatch process ensures rapid response, accurate information transfer, and seamless coordination between the City and ATI's field personnel.



Project Triage, Due Diligence, and Scoping

Upon arrival at the site, ATI implements a structured project triage process conducted in accordance with established **Standard Operating Procedures (SOPs)** and applicable **industry standards**, including those published by the **Institute of Inspection, Cleaning and Restoration Certification (IICRC)**. This process includes site evaluation, photo documentation, identification of safety or environmental hazards, moisture mapping (as applicable), and assessment of affected areas. Preliminary investigations and due diligence are performed as needed to determine appropriate remediation methods, sequencing, and controls. ATI then develops a clearly defined scope of work to guide mitigation, restoration, and next steps.

Standard Operating Procedures and Industry Standards

ATI performs all services using documented SOPs designed to ensure consistency, safety, and quality across all projects. These procedures align with applicable IICRC standards, including **S500 (Water Damage Restoration)** and **S520 (Mold**

Remediation), as well as OSHA, EPA, and applicable state and local regulations. Adherence to these standards establishes a defensible standard of care and ensures services are performed using proven, industry-accepted methods.

Quality Assurance and Performance Oversight

ATI maintains a structured quality assurance program to ensure all services meet established standards and City expectations. Quality is monitored through active oversight by the assigned Project Director and Project Manager, who verify that work is performed in accordance with ATI's SOPs, applicable IICRC standards, and approved scopes of work. Daily Field Reports (DFRs) document completed activities, site conditions, and planned next steps, providing transparency and continuity throughout the project.

In addition, ATI's regional leadership conducts regular operational reviews to confirm staffing, equipment, and resource alignment, and to proactively address any project needs. This multi-level quality assurance approach ensures consistent workmanship, schedule adherence, and timely issue resolution from initial response through project completion.



Organization, Staffing, and Safety Oversight

Each project is assigned a dedicated Project Director and Project Manager who maintain responsibility for field operations, scheduling, documentation, and communication throughout the project lifecycle. ATI's in-house **Environmental Health & Safety (EHS) Team** provides oversight to ensure personnel are properly trained and certified and that all work complies with safety and regulatory requirements. This structure ensures accountability, consistency, and compliance on every assignment.



Communication and Project Management

ATI emphasizes proactive communication and transparency throughout each engagement. Progress is documented through daily reporting, and regular coordination is conducted with City representatives to review schedules, address priorities, and incorporate stakeholder feedback. This structured approach ensures efficient execution, informed decision-making, and successful project outcomes aligned with the City of Riverside's expectations.

C. Company Information

Company Overview and Legal Structure

ATI is a privately held limited liability company (LLC) founded in 1989 and headquartered in Southern California. Since its founding, ATI has grown from a single-location operation into one of the nation's largest restoration and remediation firms, while maintaining a strong local presence and a consistent, standardized service model across all offices.

Corporate Headquarters

ATI Restoration, LLC
3360 E. La Palma Avenue
Anaheim, CA 92806
Phone: 800-400-9353

ATI's Anaheim headquarters serves as the centralized support hub for all ATI operations nationwide. This facility houses ATI's executive leadership (C-Suite), Legal Department, EHS Department, Training Center (ATI University), and the **24/7 Customer Care Center**. These centralized resources provide governance, compliance oversight, safety leadership, workforce training, and continuous emergency intake support to ensure consistent service delivery and regulatory compliance across all projects.

Customer Care Center

ATI operates a fully staffed **24/7/365 Customer Care Center** located at its Anaheim headquarters. The center is staffed by experienced personnel who receive service requests, document critical incident details, and coordinate immediate dispatch with local ATI offices. This centralized intake process ensures rapid response, accurate



communication, and seamless coordination for emergency and non-emergency services.

Environmental Health & Safety (EHS) Department

ATI maintains an in-house **EHS Department** comprised of full-time safety professionals who develop, implement, and enforce ATI’s comprehensive safety and compliance programs. The EHS team ensures that all personnel are properly trained and certified and that services are performed in accordance with OSHA, EPA, and applicable state and local regulations.

Local Branch Office – Riverside Regional Office

ATI Restoration – Riverside Regional Office
1175 Hall Avenue
Riverside, CA 92509

ATI’s Riverside Regional Office is fully staffed and equipped to support the City of Riverside with rapid response and ongoing remediation services. The office employs **38 full-time personnel** and maintains a fleet of vehicles pre-loaded with emergency supplies, as well as a warehouse stocked with tools, equipment, and materials necessary for immediate deployment.

Primary Contact Information

<p>Account Management Tom Sandoval, Account Manager Mobile: 714-493-5313 Email: tom.sandoval@atirestoration.com</p>	<p>Riverside Regional Manager Josh Schuler, Regional Manager Mobile: 951-557-2649 Email: josh.schuler@atirestoration.com</p>
<p>Proposal Lori Nelson, Proposal Manager Mobile: 714-462-0493 Email: lori.nelson@atirestoration.com</p>	<p>Customer Care Center (24/7/365) 800-400-9353</p>



Litigation, Claims, and Disciplinary Actions

DISPUTES IN WHICH ATI IS THE DEFENDANT:

In the past five years, ATI has had no disputes or legal action with government agencies of any kind. Within this timeframe, we have been a defendant in fewer than 25 cases. All but one of these cases were settled via confidential settlement agreement, which prohibits us from identifying parties and case details.

Plaintiff: Reichert's Signs

Defendant: Icon Owner Pool 1 LA Business, ATI Restoration, LLC

Date filed: 9/16/2025

Date of Trial: None Set

Court: Orange County Superior Court

Cause of Action: Reichert's Signs alleges that ATI prevented access to Reichert's Signs' storage unit and damaged the contents of such unit during ATI's performance of remediation work due to a fire in a storage unit adjacent to Reichert's Signs' unit.

Disposition/Status: Ongoing

Plaintiff: Scott Holcomb

Defendant: Aliso Villas Condominium Association et al.

Date Filed: First Amended Complaint filed by Holcomb in July 2021

Date of Trial: None Set

Court: Orange County Superior Court

Cause of Action: As the title of the action suggests, Holcomb's primary defendant is his HOA. Holcomb claims a plumber and ATI, who were both hired by the HOA, negligently performed their work.

Disposition/Status: Ongoing

Plaintiff: Nicole Grave

Defendant: ATI

Date Filed: January 2021 with First Amended Complaint filed in May 2022

Date of Trial: N/A

Court: Superior Court of CA, Santa Clara

Cause of Action: Breach of Contract, etc.

Disposition/Status: Resolved via settlement.

Plaintiff: AJ Vasquez

Defendant: ATI

Date Filed: Second Amended Complaint filed in March 2022

Date of Trial: N/A

Court: Superior Court of CA, San Mateo

Cause of Action: Breach of Contract, etc.

Disposition/Status: Ongoing



Plaintiff: Stephen Erb
Defendant: ATI Restoration, LLC F/K/A American Technologies, Inc.
Date Filed: September 23, 2021
Date of Trial: None Set
Court: San Diego County Superior Court
Cause of Action: Breach of Contract, Negligence
Disposition/Status: Resolved via Settlement

Plaintiff: M. Rodriguez; J. Rodriguez; Knops Upholstery, Inc. et al.
Defendant: GIB Ins. Brokers, Inc. et al.
Date Filed: October 5, 2020
Date of Trial: N/A
Court: Alameda County Superior Court
Cause of Action: Negligence
Disposition/Status: Resolved via Settlement

Plaintiff: Liberty Mutual Ins. Co.
Defendant: Josh McDonough; American Technologies, Inc. et al.
Date Filed: May 24, 2022
Date of Trial: None set
Court: Los Angeles County Superior Court
Cause of Action: Complaint in Interpleader
Disposition/Status: Ongoing

Plaintiff: Miroslav & Ann Sykora
Defendant: CA Capital Ins. Co. et al.
Date Filed: February 7, 2023
Date of Trial: None Set
Court: San Diego County Superior Court
Cause of Action: Breach of Contract
Disposition/Status: Ongoing

Plaintiff: Mekel, Nitzan (CA FAIR Plan
Defendant: ATI
Date Filed: May 8, 2024
Date of Trial: None set
Court: Orange County Superior Court
Cause of Action: Property Damage Claim
Disposition/Status: Ongoing

Plaintiff: Kennya Ornelas
Defendant: ATI Restoration, LLC



Date Filed: 5/28/2024
Court: San Bernardino County Superior Court
Cause of Action: Breach of Contract/Negligence
Disposition/Status: Resolved via Settlement

Plaintiff: Idella Hill
Defendant: ATI Restoration, LLC
Case Filed: 6/24/2024
Court: San Francisco County Superior Court
Cause of Action: Negligence
Disposition/Status: Resolved via Settlement

Most cases were from residential clients / homeowners. Approximately 33% of these were claims against insurance companies in which we were named in addition to the insurance company, which was the primary defendant. During this timeframe, ATI completed 120,693 projects. The number of claims filed against ATI during that time frame represents 0.03% of our total projects performed.

DISPUTES IN WHICH ATI IS THE PLAINTIFF:

During the normal course of business, ATI may file a complaint in court against a project owner concerning work on a project or payment for a contract. ATI has had no disputes or legal action with government agencies of any kind.

Many times, ATI is assigned projects through an insurance claim and ATI has no way of vetting these clients. ATI performs over 20,000 jobs a year and less than 1% of those jobs involve a client that does not pay their obligations. In many of these cases, ATI's only recourse is to pursue litigation to collect these debts.

The following list represents recent California cases:

Plaintiff: American Technologies, Inc. N/K/A ATI Restoration, LLC
Defendant: Teresa Pena
Date Filed: April 2021
Date of Trial: None Set
Court: Ventura Superior Court
Cause of Action: Breach of Contract, Common Counts, Lien Foreclosure
Disposition/Status: Resolved via Settlement

Plaintiff: American Technologies, Inc.
Defendant: Eytan Levin
Date Filed: March 18, 2020
Date of Trial: None Set



Court: Los Angeles Superior Court
Cause of Action: Breach of Contract, Common Counts
Disposition/Status: Resolved via Settlement

Plaintiff: ATI
Defendant: Swinerton Builders
Date Filed: December 2021
Court: Los Angeles Superior Court
Cause of Action: ATI filed suit December 2021 in Los Angeles to collect for work performed.
Disposition/Status: Swinerton, who was serving as the general contractor, is currently engaged in a dispute with the owner of the property. Upon resolution of that dispute, ATI settled with Swinerton and was paid.

Plaintiff: ATI Restoration, LLC
Defendant: Livexlive Media, Inc.
Date Filed: October 14, 2021
Date of Trial: None Set
Court: San Diego County Superior Court
Cause of Action: Breach of Contract, Common Counts
Disposition/Status: Resolved via Settlement

Plaintiff: ATI Restoration, LLC
Defendant: Ezequiel Castillo (Greek Corner Café)
Date Filed: December 9, 2022
Date of Trial: None Set
Court: San Diego County Superior Court
Cause of Action: Breach of Contract, Common Counts
Disposition/Status: Resolved via settlement

Plaintiff: ATI Restoration, LLC
Defendant: Eden Housing (A&A Dreamhouse Construction)
Date filed: 8/21/2023
Court: Sonoma County Superior Court
Cause of Action: Negligence; Contribution or Equitable Remedy
Disposition/Status: Resolved via settlement

D. Company Personnel

Riverside Regional Team Overview

Services for the City of Riverside will be delivered by ATI's Riverside Regional Office, supported by a dedicated team of experienced restoration, environmental, and construction professionals. This office is staffed with 38 full-time employees and has successfully completed thousands of emergency and non-emergency projects across government, healthcare, commercial, and municipal facilities throughout the Inland Empire.

The Riverside team is structured to provide 24/7 response capability, consistent oversight, and direct accountability, with all services self-performed by ATI personnel. No subcontractors will be utilized for the services outlined in this proposal.

Key Personnel Assigned to the City of Riverside

Josh Schuler – Regional Manager

Phone: 951-557-2649

Josh Schuler brings more than 20 years of restoration industry experience and oversees all operations for ATI's Riverside Regional Office. He is responsible for operational readiness, staffing, quality control, and compliance for emergency and non-emergency services across the Inland Empire. Mr. Schuler has provided leadership support for the completion of 2,800+ projects valued at more than \$52 million during his tenure, including numerous government and municipal assignments. His certifications include IICRC Fire & Smoke Restoration, OSHA-30, RRP EPA Lead, and Xactimate Level 2.

Tom Sandoval – Account Manager

Phone: 714-493-5313

Tom Sandoval has 25+ years of industry experience supporting environmental remediation, emergency response, and municipal accounts. He serves as the primary account liaison for the City of Riverside, providing strategic oversight, proactive communication, and coordination across ATI's project teams. Mr. Sandoval has extensive experience supporting government, healthcare, and education clients and holds certifications including CDPH Lead-Related Construction Supervisor, Certified Mold Remediation Specialist, and AHERA Contractor/Supervisor.

Christopher Reid – Senior Project Director

Phone: 951-529-5592

Christopher Reid has 26+ years of restoration and construction experience and oversees complex emergency and remediation projects throughout Southern California. He is responsible for project scoping, scheduling, quality control, and stakeholder coordination. Mr. Reid has completed 800+ projects totaling more than \$16 million over the past five years, many for government and public-sector clients. His certifications include IICRC WRT, ASD, FSRT, AMRT, OSHA-30, and Xactimate Level 3.

Gerardo Moreno – Environmental Project Manager

Phone: 909-322-1621

Gerardo Moreno has 20+ years of experience specializing in environmental remediation and emergency response services. He manages day-to-day field operations, safety compliance, and resource coordination for environmental projects throughout the Inland Empire. Mr. Moreno has completed 500+ environmental projects over the past five years, totaling more than \$8 million in value. His certifications include Asbestos Contractor Supervisor, CDPH Lead Supervisor, IICRC WRT, and HAZWOPER.

Joel Guzman – Project Manager

Phone: 951-377-0279

Joel Guzman brings 18+ years of industry experience and manages emergency response, remediation, and restoration projects across Southern California. He is responsible for project execution, documentation, schedule adherence, and client communication. Mr. Guzman has completed 2,300+ projects over the past five years, totaling more than \$34 million, including numerous municipal and government assignments. He holds multiple IICRC Master certifications and extensive asbestos and safety credentials.

Rudy Martinez – Construction Manager

Phone: 951-233-8950

Rudy Martinez has 32+ years of construction and restoration experience and oversees reconstruction and repair services following remediation activities. He specializes in government, education, and commercial projects and ensures work is completed on schedule and within budget. Mr. Martinez has completed 230+ projects totaling more

than \$6 million since joining ATI and holds OSHA-30 certification and journeyman-level trade credentials.

Subcontractors

ATI will not utilize subcontractors for the services proposed under this contract. All work will be self-performed by ATI's trained, certified, and directly supervised personnel.

E. Experience and References

Company Experience and Business Stability

ATI has provided emergency and non-emergency remediation, restoration, and related services throughout California since its establishment in **1989**. Headquartered in Southern California, ATI has continuously operated under a legally registered business name for more than **35 years** and **has not filed for bankruptcy under any business name**.

ATI maintains **ten (10) locations throughout California**, supporting public-sector clients statewide, and completes approximately **30,000 projects annually nationwide**. Many of these projects directly align with the Scope of Services outlined in Exhibit "A," including water mitigation, sewage cleanup, mold remediation, environmental services, structural drying, cleaning, and related restoration activities.

Relevant Experience with Comparable Public-Sector Projects

ATI has extensive experience providing as-needed and emergency remediation services for public-sector clients throughout California, including cities, counties, school districts, housing authorities, and other governmental entities. These projects are comparable in size, complexity, and operational sensitivity to the services requested under this RFP and frequently involve occupied facilities, accelerated response requirements, and strict safety and documentation standards.



Within the past **five (5) years**, ATI has completed **more than 2,200 projects for public-sector clients in California alone**, further demonstrating its capacity to deliver services of similar type and scope as required by the City of Riverside.

Riverside Regional Office Experience

Services for the City of Riverside will be delivered by ATI's Riverside Regional Office, which brings deep local experience supporting emergency and non-emergency remediation services throughout the Inland Empire. The Riverside office is staffed with **38 full-time professionals** and is supported by a dedicated fleet of response vehicles and a fully stocked warehouse of tools and materials.

Key leadership and project personnel assigned to the City of Riverside collectively offer **more than 140 years of combined industry experience** in restoration, environmental remediation, and reconstruction services. This local expertise is supported by ATI's statewide and national resources to ensure rapid response, scalability, and consistent service delivery.

Compliance with Experience Requirements

ATI's corporate and regional experience exceeds the minimum requirement of five (5) years of experience within the past seven (7) years providing services of similar type and scope as described in Exhibit "A." ATI's qualifications and experience are further demonstrated through the completed **Exhibit "C" – Contractor's Qualifications Statement** and **Exhibit "D" – Contractor's Questionnaire**, included with this proposal.

Client References

REFERENCE 1

- Client Name: Beaumont Unified School District
- Contact Name: James Hickman
- Contact Email/Phone: 951-867-6216 | jhickman@beaumontusd.k12.ca.us
- Scope: Emergency Services/Water Mitigation
- Date Performed: 10/17/2023
- Value: \$393,486.05
- Note: ATI has performed multiple jobs for this client for emergency and non-emergency response services over several years for various schools including Brookside, San Gorgonio, Highland Springs, Starlight (job referenced here).

REFERENCE 2

- Client Name: County of Orange, OC Public Works
- Contact Name: Dale Vermillion, Project Manager
- Contact Email/Phone: (714) 667-4963 | dale.vermillion@ocpw.ocgov.com
- Scope: Master Agreement No. MA-08021010632 | Sanitation, Remediation Removal, & Decontamination Cooperative Agreement
- Term: March 2021 - March 2026
- Value: NTE \$1,000,000.00
- Note: ATI has completed many jobs for this client and continues to perform as-needed services when requested.

REFERENCE 3

- Client Name: City of Burbank Public Works
- Contact Name: Dean Pearson, Project Manager Public Works
- Contact Email/Phone: (626) 840-3280 | dpearson@burbankca.gov
- Scope: Asbestos and Lead-Based Paint Abatement Services | Contract No. 2021.003053
- Term: April 2024 - March 2026
- Value: NTE Amount: \$7,300,000
- Note: ATI has completed many jobs for this client and continues to perform as-needed services under this contract.

REFERENCE 4

- Client Name: Riverside Community College District
- Contact Name: Beiwei Tu
- Contact Email/Phone: beiwei.tu@rccd.edu | 951-222-8128
- Scope: Construction/Repairs including water damage repairs, drywall, texture, sand texture, paint, carpet tile, LVP, cleaning.
- Date Performed: 10/31/23
- Value: \$133,420.64
- Note: ATI has performed more than 20 jobs throughout the years for this client for emergency and non-emergency services including the job referenced here.

REFERENCE 5

- Client Name: City of Santa Barbara Public Works
- Contact Name: Tina Nelson, Division Manager
- Contact Email/Phone: (805) 897-1913 | tnelson@santabarbaraca.gov
- Scope: Maintenance & Repair Contract No. 22500128 On-Call As-Needed Emergency Restoration Services
- Term: February 2024 – February 2029



- Value: NTE \$500,00
- Note: ATI has including but not limited to; Storm intrusion - water, mold and asbestos abatement, biohazard remediation (Crime & Trauma scene), demolition and decontamination, repair and reconstruction services.

EXHIBIT C

Contractor's Qualifications Statement

Award of Contract will be contingent on the information provided below (Additional sheets may be attached):

CONTRACTOR NAME:

ATI Restoration, LLC

Please list your current licenses: [This list is focused on California and Federal Licenses only](#)

1. CSLB Lic. # 1075543, Class: B, ASB, HAZ, C47, C-2, C22, C33, C-6, C21, C39, C15
2. DIR: PW-LR-1000750223
3. DOSH 213
4. CHP Hazardous Materials Transportation License #253240
5. Department of Toxic Substances Control, Hazardous Waste Transporter Registration #6880
6. City of Riverside Business Tax Certificate License # 12361014
7. EPA Lead Abatement LBP-1693-3 and EPA Lead RRP NAT-1963-5

1. ORGANIZATION

1.1 How many years has your organization been in business as a Contractor?

35+ years

1.2 How many years has your organization been in business under its present name?

5 years

1.2.1 Under what other names has your organization operated?

Formerly as: American Technologies, Inc. and our DBA is ATI

1.3 If your organization is a **corporation**, answer the following:

N/A

1.3.1 Date of incorporation:

N/A

1.3.2 State of incorporation:

N/A

1.3.3 Corporate ID number:

N/A

1.3.4 President's name:

N/A

1.3.5 Agent for Service of Process

N/A

1.4 If your organization is a **partnership**, answer the following:

1.4.1 Date of organization:

N/A

1.4.2 Type of partnership (if applicable):

N/A

1.4.3 Name(s) of general partner(s):

N/A

1.5 If your organization is **individually owned**, answer the following:

1.5.1 Date of organization:

N/A

1.5.2 Name of owner:

N/A

1.6 If the form of your organization is other than those listed above, describe it and name the principals:

ATI Restoration, LLC (ATI) is a limited liability company and its parent is ATI IntermediateCo, LLC which owns 100%. Formally known as American Technologies, Inc., we were established in 1989 in California and in 2020 we changed our name to ATI Restoration, LLC and converted to an LLC and reformed in Delaware. Company principals include:

CEO, Ryan Moore
President & Chief Acquisitions Officer, Jeff Moore

2. LICENSING

2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business and indicate registration or license numbers, if applicable.

ATI is licensed by the California State License Board (#1075543) to engage in the capacity as contractor for the classifications B-General Building Contractor, ASB-Asbestos, HAZ-Hazardous Substances Removal, C47-Manufactured Housing, C-2-Insulation & Acoustical, C22-Asbestos, C33-Painting & Decorating, C-6 Cabinet, Millwork & Finish Carpentry, C21-Building Moving, Demolition, C39-Roofing, C15-Flooring & Floor Covering

2.2 List any other certifications held by your organization, and the name under which they are held.

Certifications and licenses are held in our company name "ATI Restoration, LLC" and are listed on the first page of this exhibit.

Additionally, ATI Restoration, LLC is an Institute of Inspection Cleaning and Restoration Certification (IICRC)

Certified Firm (#192280)

3. EXPERIENCE

3.1 List the categories of work that your organization normally performs with its own forces.

ATI routinely self-performs a comprehensive range of remediation and restoration services with its own trained and certified workforce.

These services include sewage cleanup and remediation, water extraction, structural drying and dehumidification, mold remediation, antimicrobial treatment, odor control, drying equipment monitoring, and floor, carpet, rug, and upholstery cleaning. ATI also self-performs related mitigation and emergency response services necessary to stabilize and protect affected structures.

All work is completed using ATI's internal personnel, equipment, and established quality control and safety protocols.

3.2 List five (5) remediation and repair projects your organization has completed in the past five years, giving the name of project, owner, owner's phone number, project manager, Contract amount, date of completion and percentage of the cost of the work performed with your own forces. **(Proposers may use or reference additional sheets or documents but shall provide said sheets and/or documents as part of the proposal package due by the time and date noted in Section 2 of this RFP)**

See additional pages following this exhibit.

3.3 State average annual amount of contractor services performed during the past five years:

Year	<u>2025</u>	\$ <u>572,747,164</u>
Year	<u>2024</u>	\$ <u>648,572,255</u>
Year	<u>2023</u>	\$ <u>598,202,793</u>
Year	<u>2022</u>	\$ <u>403,075,664</u>
Year	<u>2021</u>	\$ <u>326,365,724</u>

3.4 List the contracts and/or projects your organization has in progress, giving the name of the project, owner/contact, contract amount and scheduled completion. **(Proposers may use or reference additional sheets or documents but shall provide said sheets and/or documents as part of the proposal package due by the time and date noted in Section 2 of this RFP)**

Please see the additional sheet following this exhibit for ATI's Riverside Regional Office's work in progress.

3.5 Has your organization, under its current name or any previous names, ever failed to complete any work/contract awarded to it? (If Yes, please explain)

Yes. Over ATI's 35+ year history and operations across more than 70 offices nationwide, the company has performed thousands of remediation and construction contracts. As is customary in the restoration and construction industry, ATI has been involved in isolated disputes or claims over time.

Within the past five (5) years, ATI has had no legal actions with government agencies of any kind. During this period, ATI has experienced one contract termination. ATI disputes the assertion that the termination resulted from a failure to perform; rather, the termination arose from circumstances that contributed to project delays, for which ATI contends it was not solely responsible.



Exhibit C – Response to 3.2

Experience – Remediation and Repair Projects

Project #1

Project Name:	Starlight Elementary – Job 2300090277
Owner:	Beaumont Unified School District
Owner phone/email:	James Hickman, 951-867-6216 jhickman@beaumontusd.k12.ca.us
PM Name:	Joel Guzman, PM Christopher Reid, PD
Contract Amount:	\$393,486.05
Date completed:	10/17/2023
Percentage completed by own workforce:	100%
Description of Services:	Emergency Services/Water Mitigation Note: ATI has performed multiple jobs for this client for emergency and non-emergency response services over several years for various schools including Brookside, San Gorgonio, and Highland Springs

Project #2

Project Name:	RCC- Quad Repairs #2 – Job 2300091390
Owner:	Riverside Community College District
Owner phone/email:	Beiwei Tu, beiwei.tu@rccd.edu 951-222-8128
PM Name:	Joel Guzman, PM Andrew Lum, PD
Contract Amount:	\$133,420.64
Date completed:	10/31/23
Percentage completed by own workforce:	80%
Description of Services:	Construction/Repairs including water damage repairs, drywall, texture, sand texture, paint, carpet tile, LVP, cleaning.



	Note: ATI has performed many jobs throughout the years for this client for emergency and non-emergency services.
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Project #3

Project Name:	City of Santa Barbara Purchasing & Parks Recreation Buildings ATI Job #2400106090
Owner:	City of Santa Barbara
Owner phone/email:	Ms. Tina Nelson, Parks & Recreation Business Manager (805) 897-1913 tnelson@santabarbaraca.gov
PM Name:	Charles Will, PD and Cody Albert, PM
Contract Amount:	\$224,086.00
Date completed:	05/31/2024
Percentage completed by own workforce:	100%
Description of Services:	<p>Brief Contract Description: Flooding caused by heavy rains caused excessive water intrusion in both the Purchasing building and the Parks & Recreations building resulting in remediation of water damaged building materials containing Asbestos Containing Materials (ACM) and Mold growth in selected impacted areas within the buildings. All work performed by ATI was completed in accordance to an Industrial Hygienist’s remediation recommendations utilizing standard industry practices to install temporary isolation “containment” and engineering controls to create a negative pressure environment.</p> <p>All work was completed per the agreed upon schedule with no reported Safety incidents and overall project budget. ATI also retains a Maintenance & Repair Master Services Agreement with the City of Santa Barbara, Public Works Dept. Contract No. 22500128 Contract Term: February 2024 – February 2029 For services including but not limited to: Storm Water Intrusion – Mold Remediation, Asbestos Abatement, Biohazard Cleanup (Crime & Trauma Scene), Demolition and Decontamination, Repair and Reconstruction Services.</p>



Project #4

Project Name:	California Highway Patrol – Castaic Trailer (Mold Remediation) ATI Job #2500190792
Owner:	State of California
Owner phone/email:	Dolores Ochoa, Facilities Section, Southern Division Analyst (916) 843-3800 dochoa@chp.ca.gov
PM Name:	Eddie Hernandez, PD Froylan Salto, PM
Contract Amount:	\$9,758.00
Date completed:	10-28-2025
Percentage completed by own workforce:	100%
Description of Services:	Brief Contract Descriptions: In accordance to the independent Industrial Hygienist's recommendation for microbial remediation of visible mold growth on the Window Systems West facing Attic and Walls wood paneling found in 3 office spaces, ATI performed the complete remediation/ removal of affected wood paneling and interior wall insulation and sanitize the exposed wood framing under pre-installed containment enclosure with engineering controls to create a negative pressure environment to prevent dispersal of mold spores during remediation activities of the affected building materials. ATI achieved Post remediation visual inspections and ambient air testing clearances to the satisfaction of the CHP Project Representative and 3rd Party Industrial Hygienist with no SAFETY incidents with no cost overruns.

Project #5

Project Name:	Van Nuys West Courthouse Bio Cleanup ATI Job #2400134076
Owner:	County of Los Angeles PRIDE Industries
Owner phone/email:	Jorge Zuno, District Manager PRIDE Industries (951) 903-9359 jorge.zuno@prideindustries.com
PM Name:	Shane Lapka, PD Richard Campos, PM
Contract Amount:	\$7,477.00



Date completed:	10/04/2024
Percentage completed by own workforce:	100%
Description of Services:	ATI performed the Biohazardous waste cleanup resulting from a homeless encampment discovered in one of the exterior building stairwells. The cleanup involved the collection and discard of unclaimed items, including the surface sanitization using strict PPE (gloves, goggles, suits) to safely remove human waste, needles, drug paraphernalia, and debris, then disinfecting surfaces with EPA-approved chemicals, following OSHA/CDC guidelines for proper segregation and disposal of hazardous waste to protect workers and the public from diseases like HIV, Hepatitis, MRSA, and parasites.

Project #6

Project Name:	Irvine Unified School District – Canyon View Elementary School – Job #2400115949
Owner:	Irvine Unified School District
Owner phone/email:	Stephen Bayne, Director of Risk Management (949) 936-5021 stephenbayne@iusd.org
PM Name:	Shane Lapka, PD Luan Nguyen, PM
Contract Amount:	\$95,148.51
Date completed:	06/13/2024
Percentage completed by own workforce:	100%
Description of Services:	Media Center/ Multi-Purpose Room - Water intrusion mitigation performed as a result of a Fire-Sprinkler Head burst causing extensive water damage in the Media Center/ Multi-Purpose Room and adjacent offices. Following excess water extraction from the affected areas, ATI performed selective interior demolition “Flood-Cuts” of up to 2’ feet of drywall walls to facilitate structural drying of the interior wall cavities and floor carpeting utilizing dehumidifier equipment and portable air scrubbers. ATI also provided documented moisture monitoring and infrared imaging of the affected walls



	and floors until full structural drying was achieved to commence with restoration repairs consisting of drywall, cove base and wall paper replacement.
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Project #7

Project Name:	Riverside Community College District – Norco College Library – Job 2500161721
Owner:	Riverside Community College District
Owner phone/email:	Beiwei Tu, Director of Risk Management
PM Name:	Henry Cho, PD Nuan Nguyen, PM (951) 202-5583 beiwei.tu@rccd.edu
Contract Amount:	\$20,195.31
Date completed:	05/12/2025
Percentage completed by own workforce:	100%
Description of Services:	<p>Water intrusion & microbial mitigation performed in the Library’s 1st Floor Men’s Restroom caused by a leaking pipe in the urinal. ATI strategically removed the affected drywall with excess water damage to gain access to the leaking pipe for repairs/ replacement by the Campus Plumbing staff.</p> <p>ATI facilitated the structural drying of the interior wall cavity and complete remediation of mold affected surfaces.</p>

Project #8

Project Name:	Capistrano Unified School District – Las Flores Elementary School – job ID: F66-13-04895
Owner:	Capistrano Unified School District
Owner phone/email:	Steven R. Matteson Jr., Manager – Energy, Safety & Environment (951) 490-5422 smattesonjr@capousd.org
PM Name:	Henry Cho, PD Luan Nguyen, PM
Contract Amount:	\$37,798.95



Date completed:	4/23/2023
Percentage completed by own workforce:	100%
Description of Services:	<p>ATI has served as the primary response vendor for Capistrano USD providing “On-Call/ As-Needed” Emergency Response Services since June 2017 to present. This emergency services project involved excessive rain water intrusion cause by a faulty drain line resulting with rain water to back-up on the roof causing water leaks in the Conference Room and Front Office Areas during a heavy rain storm.</p> <p>ATI was immediately dispatched to assist with water extraction and building drying utilizing dehumidification equipment consisting of Dehumidifiers, Air Mover Fans and Negative Air Machines along with documented moisture monitoring and infrared imaging to assess the effectiveness of the drying process. Affected walls with excess water damage was strategically removed in order to salvage the building framing and adjacent walls and flooring.</p>

Project #9

Project Name:	City of Burbank Department of Water & Power City of Burbank DWP Cooling Tower Job FE51106579
Owner:	City of Burbank
Owner phone/email:	Nick Hammett, Power Production Superintendent (818) 238-3760 nhammett@burbank.gov
PM Name:	Tim Nunn, PD Froylan Salto, PM
Contract Amount:	\$311,277.00
Date completed:	6/6/2023
Percentage completed by own workforce:	100%
Description of Services:	Asbestos Abatement - Removal of asbestos-containing Thermal System Insulation (TSI) from process piping horizontal & vertical risers from this 8-story cooling tower.



Project #10

Project Name:	City of Santa Barbara – Water Intrusion Job ID: 2400106090
Owner:	City of Santa Barbara Purchasing and Parks & Recreation Buildings
Owner phone/email:	Tina Nelson (805) 897-1913 tnelson@santabarbaraca.gov
PM Name:	Ivan Cervantes, PD Richard Campos, PM
Contract Amount:	\$224,086.00
Date completed:	05/29/2024
Percentage completed by own workforce:	100%
Description of Services:	Water intrusion in both the Purchasing building and the Parks & Recreations building resulting in remediation of water damaged building materials containing Asbestos Containing Materials (ACM).

Project #11

Project Name:	City of El Monte EHL – Job 2400117872
Owner:	City of El Monte
Owner phone/email:	Linda Godinez, 323-247-1946, lgodinez@elmonteca.gov
PM Name:	Shane Lapka, PD Froylan Salto, PM
Contract Amount:	\$59,995
Date completed:	6/24/2024
Percentage completed by own workforce:	100%
Description of Services:	Removal & Disposal of Lead Affected Drywall and Plaster at City owned property on Tyler Ave.

Project #12

Project Name:	Bell Mobile Home Parks – E661128279
Owner:	City of Bell
Owner phone/email:	Javier Ochiqui, 323-588-6211 jochiqui@cityofbell.org
PM Name:	Henry Cho, PD Froylan Salto, PM



Contract Amount:	\$33,578.00
Date completed:	11/15/2022
Percentage completed by own workforce:	100%
Description of Services:	Professional cleanup, remediation, and demolition services of hazardous containing materials

Project #13

Project Name:	OC Courts - Central Justice Flood – F1T1308598
Owner:	Superior Courts of CA - Orange County
Owner phone/email:	Anthony Palumbo, 714-402-4845, apalumbo@occourts.org
PM Name:	Shane Lapka, PD Luan Nguyen, PM
Contract Amount:	\$333,405.63
Date completed:	7/27/2023
Percentage completed by own workforce:	100%
Description of Services:	Asbestos Abatement due to Flood

Project #14

Project Name:	Downey Courthouse Fire Alarm Cut-Outs (Contractor Assistance) – Job 2500159072
Owner:	Judicial Council of CA – Facility Operation and Maintenance Services PRIDE Industries PO 1M00141578 / SWO 1872343 / WO 2881325
Owner phone/email:	Cory Younge, District Manager, JCC SRO – District 1 P: (951) 243-4204
PM Name:	Shane Lapka, PD Froylan Salto, PM
Contract Amount:	\$17,113.69
Date completed:	03/31/2025
Percentage completed by own workforce:	100%
Description of Services:	ATI provided “Contractor-Assistance” asbestos abatement coring services to facilitate the installation of Fire Alarm devices and low-voltage cabling on plaster ceilings containing asbestos from Basement to 4th Floor of this courthouse building.



Project #15

Project Name:	Starlight Elementary, Job 2300090651
Owner:	Beaumont Unified School District
Owner phone/email:	James Hickman, 951-867-6216 jhickman@beaumontusd.k12.ca.us
PM Name:	Joel Guzman, PM Christopher Reid, PD
Contract Amount:	\$96,964.44
Date completed:	10/28/23
Percentage completed by own workforce:	100%
Description of Services:	Contents - Manipulation, Cleaning & Inventory of Contents Due to Water Damage. Corrosion control on metal furniture, cleaning, and disinfecting



Exhibit C – Response to 3.4

ATI's Riverside Regional Office Work in Progress

Project Name	Owner/Contact	Amount	Scheduled Completion
2500186012 AT&T-2280 Fairview RD -LBP	AT&T Services, Inc.	\$49,370.00	Feb-26
2600200916 BP-Lasselle unit 4H-EMS	BP - Lasselle	\$7,500.00	Feb-26
2600202003 LINK-19972 Patterson Ave-EHM	Link Logistics	\$5,000.00	Feb-26
2500198769 AT&T-W-CenterP5-Cables-Jan2026	AT&T Services, Inc.	\$200,000.00	Feb-26
2600202566 Link-1833 Riverview STE E- STR	Link Logistics	\$23,353.57	Feb-26
2600203100 Furnace Creek Resort ASB 7 Cabins	Xanterra Parks & Resorts	\$39,795.00	Feb-26
2600203102 Furnace Creek Resort ASB 2 rooms	Xanterra Parks & Resorts	\$7,875.00	Feb-26
2600203856 AT&T 2280 Fairview Rd -ASB	AT&T Services, Inc.	\$3,990.00	Feb-26
2500188481 Chino Valley Medical - Phase 2	Prime Healthcare Services	\$134,315.20	Mar-26
2500160287 Alterra - 260 N Smith St STR	Alterra Property Group, LLC	\$519,186.27	Mar-26
2500174714 Lewis - HCTV #1285	Lewis - Enclave HC TV	\$2,742.10	Feb-26
2500160255 Alterra - 260 N Smith St	Alterra Property Group, LLC	\$49,468.10	Feb-26
2500163575 4831 Arlington Mercury ABT	Shalini Lockard	\$17,503.35	Feb-26
2500190790 BP- Promenade 103 fire-EMS	LivCor LLC	\$100,000.00	Feb-26
2500188696 AT&T 666 S La Brea-LBP	AT&T Services, Inc.	\$148,840.00	Feb-26
2500198104 BP-Lasselle Unit 13I-EMS	BP - Lasselle	\$2,300.00	Feb-26
2500200115 BP- Vineyards 16-305-EMS	Bell Partners Inc	\$25,000.00	Mar-26
2600201073 784 Hospitality Ln EMS	Kingsbarn Realty Capital	\$1,500.00	Feb-26

EXHIBIT D

Contractor's Questionnaire

CONTRACTOR QUESTIONNAIRE

1. Explain your project profiling process.

ATI's project profiling process begins with rapid triage upon first notice of loss, including immediate dispatch to the site for on-scene assessment. Our project team documents conditions through site inspections, photos, moisture readings, and damage diagrams to clearly define the source, extent, and impact of the loss. ATI then develops a detailed scope of work and a rough order of magnitude to guide mitigation and next steps. This structured process ensures timely decision-making, clear communication, and an efficient path from initial response through project completion.

2. Describe in detail your company's services and capabilities.

ATI provides comprehensive emergency and non-emergency remediation, mitigation, repair, and restoration services for water, fire, smoke, sewage, and mold-related losses. Our in-house teams self-perform services including water extraction, structural drying and dehumidification, antimicrobial treatment, mold remediation, odor control, contents and surface cleaning, and drying equipment monitoring. ATI also delivers building repair and reconstruction services such as demolition, drywall, flooring, finishes, carpentry, and related trades. With 24/7/365 response capability, certified personnel, and established quality, safety, and documentation protocols, ATI ensures efficient, compliant, and high-quality project execution from initial response through final completion.

3. How do you respond to and address Emergency Remediation Service Requests?

ATI responds to Emergency Remediation Service Requests 24/7/365 through a centralized intake and rapid dispatch process. Upon notification, ATI's Riverside Regional Office deploys on-call, fully trained response teams who are equipped with company-issued mobile phones, pre-loaded response vehicles, and all necessary tools and materials to begin work immediately. Our team assesses conditions, secures the site, and initiates mitigation to prevent further damage while documenting the loss through photos, moisture readings, and field notes. Emergency services are self-performed using established safety, quality, and communication protocols until the site is stabilized and next steps are approved.

4. How do you provide updates, track progress and ensure timely project success?

ATI provides regular project updates and tracks progress through structured documentation and active project management. Daily Field Reports (DFRs) are completed to document work performed, site conditions, and planned activities for the following day, ensuring transparency and continuity. Internally, weekly operations meetings involving the Regional Manager, Operations Manager, Project Directors, and Project Managers review schedules, materials, equipment, and resource needs to proactively address project demands. ATI also reviews project schedules with clients and stakeholders to confirm alignment, gather feedback, and ensure timely, successful project completion.

5. What resources will be dedicated to the City of Riverside's account?

ATI will support the City of Riverside through its local Riverside Regional Office, staffed with 38 full-time professionals including executive leadership, administrative support, operations management, project leadership, and skilled technicians. Dedicated oversight for the City's account will be provided by Tom Sandoval as Account Manager and Josh Schuler as Regional Manager. Key assigned personnel also include Christopher Reid, Sr. Project Director; Gerardo Moreno, Environmental Project Manager; Joel Guzman, Project Manager; and Rudy Martinez, Construction Manager. This local, fully resourced team ensures rapid response, consistent communication, and effective project execution.

6. What differentiates you from competitors and why should we work with you instead of them?

ATI offers the City of Riverside a low-risk, best-value solution backed by extensive municipal experience, local resources, and proven emergency response performance. ATI operates more than 70 offices nationwide, including 10 locations in California, and has completed over 2,200 municipal projects within California alone during the past five years for cities such as Santa Barbara, Burbank, Orange, Costa Mesa, Cerritos, Compton, Pomona, and Pico Rivera. These long-standing, as-needed municipal contracts demonstrate ATI's ability to perform under public-sector requirements, including emergency response, prevailing wage compliance, documentation, and accountability.

For Riverside, ATI's fully staffed Riverside Regional Office provides dedicated, on-call teams capable of being on site within 2 hours of an emergency request. ATI self-performs the services outlined in the Scope of Work, allowing for direct oversight, efficient scheduling, and consistent quality, safety, and regulatory compliance.

Project execution is supported by structured communication, documentation, and oversight processes that align with City expectations for transparency and performance tracking. Guided by ATI's CARES values—particularly "Communication is Key"—the City can expect proactive updates, clear documentation, and a responsive partnership focused on timely, successful project outcomes.

***Please attach additional pages if needed**



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
02/04/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Northeast, Inc. New York NY Office One Liberty Plaza 165 Broadway, Suite 3201 New York NY 10006 USA	CONTACT NAME: PHONE (A/C. No. Ext): 8662837122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED ATI Restoration, LLC & all subsidiaries 3360 E La Palma Ave Anaheim CA 92806 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: AIU Insurance Company		19399
	INSURER B: National Union Fire Ins Co of Pittsburgh		19445
	INSURER C: Nautilus Insurance Company		17370
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 570117918691 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X	COMMERCIAL GENERAL LIABILITY			ECP204425211	08/01/2025	08/01/2026	EACH OCCURRENCE	\$1,000,000
		CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
								MED EXP (Any one person)	\$10,000
								PERSONAL & ADV INJURY	\$1,000,000
								GENERAL AGGREGATE	\$2,000,000
								PRODUCTS - COMP/OP AGG	\$2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:							
	X	POLICY							
		OTHER: Coverage A & B							
B		AUTOMOBILE LIABILITY			023065900	08/01/2025	08/01/2026	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
	A	ANY AUTO			AOS	08/01/2025	08/01/2026	BODILY INJURY (Per person)	
		OWNED AUTOS ONLY			023065899			BODILY INJURY (Per accident)	
		HIRED AUTOS ONLY			MA			PROPERTY DAMAGE (Per accident)	
C		UMBRELLA LIAB			FFX204425311	08/01/2025	08/01/2026	EACH OCCURRENCE	\$10,000,000
	X	EXCESS LIAB						AGGREGATE	\$10,000,000
		DED							
		RETENTION							
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			023065901	08/01/2025	08/01/2026	X PER STATUTE	OTHER
	A	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	AOS and CA	08/01/2025	08/01/2026	E.L. EACH ACCIDENT	\$1,000,000
					023066161			E.L. DISEASE-EA EMPLOYEE	\$1,000,000
					WI			E.L. DISEASE-POLICY LIMIT	\$1,000,000
C		Contractors Pollution Liability			ECP204425211	08/01/2025	08/01/2026	Aggregate Limit per Occurrence	\$2,000,000 \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: RFP No. 2520, Finance Department, 3900 Main Street, Riverside, California 92522, Proposal Due, February 18, Before 2:00 PM PT. The City of Riverside Finance-Purchasing Division, 3900 Main Street, Riverside, California 92522, its officers, officials, employees and volunteers are included as Additional Insured in accordance with the policy provisions of the General Liability policy. Excess Liability policy evidenced herein is Primary and Non-Contributory to other insurance available to Additional Insured, but only in accordance with the policy's provisions. A Waiver of Subrogation is granted in favor of Contractor, its employees, agents and subcontractors in accordance with the policy provisions of the Workers' Compensation policy. Should General Liability and workers' compensation policies be cancelled before the expiration date thereof, the policy provisions of

CERTIFICATE HOLDER The City of Riverside Finance-Purchasing Division 3900 Main Street Riverside CA 92522 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Holder Identifier :

Certificate No : 570117918691





ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED ATI Restoration, LLC & all subsidiaries	
POLICY NUMBER See Certificate Number: 570117918691			
CARRIER See Certificate Number: 570117918691	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
C	E&O - Professional Liabilit Primary			ECP204425211 Claims Made	08/01/2025	08/01/2026	Limit-Ea Clai	\$1,000,000
							Deductible	\$10,000
							Aggregate	\$2,000,000



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED ATI Restoration, LLC & all subsidiaries	
POLICY NUMBER See Certificate Number: 570117918691			
CARRIER See Certificate Number: 570117918691	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Additional Description of Operations / Locations / Vehicles:

each policy will govern how notice of cancellation may be delivered to certificate holders in accordance with the policy provisions of each policy. See Attached Addendum.



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED ATI Restoration, LLC & all subsidiaries	
POLICY NUMBER See Certificate Number: 570117918691			
CARRIER See Certificate Number: 570117918691	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Subsidiaries List

ATI HoldCo, LLC
 All County Remediation, LLC
 ATI IntermediateCo, LLC
 ATI Restoration, LLC
 Carolina Restoration Services of North Carolina, LLC
 Cary Reconstruction Company, LLC
 Comprehensive Risk Services, LLC
 DRS Professional Restoration, LLC
 Emergency Reconstruction, LLC
 Emergency Restoration Experts, LLC
 Empire Construction & Technology, LLC
 Four Seasons Restoration, LLC
 GraEagle Construction and Development, LLC
 Isosceles Holdings, LLC
 J&M Keystone, Inc.
 Jenkins Enterprises, LLC
 JFS Construction Group, LLC
 Kress Restoration, LLC
 Lang Enterprises, LTD Co.
 Mark I Restoration Service, LLC
 Midpoint Construction, LLC
 Omni Environmental, LLC
 Poole's Reconstruction and Restoration, LLC
 ProCare Solutions, LLC
 Professional Restoration Services, LLC
 Quality First Builders, LLC
 Roth Operations, LLC
 RTI Restoration Services
 SOS Builders, LLC
 Venturi National Services, LLC

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED -- OWNERS, LESSEES OR CONTRACTORS
AUTOMATIC STATUS – COMPLETED OPERATIONS – COVERAGE A, D.1 & D.4**

Policy Number	Policy Effective Date	Policy Expiration Date	Endorsement Effective Date
ECP2044252-11	8/1/2025	8/1/2026	8/1/2025

This endorsement modifies insurance provided under the following:

ENVIRONMENTAL COMBINED POLICY

I. SECTION III – WHO IS AN INSURED is amended to include as an additional **insured**:

1. Any person or organization for whom you have performed operations when you and such person or organization have agreed in writing in a contract or agreement, in effect during this **policy period**, that such person or organization be added as an additional **insured** on this policy; and
2. Any other person or organization you are explicitly required to add as an additional **insured** under the contract or agreement described in Paragraph 1. above.

Such contract or agreement must be executed and in effect prior to the performance of **your work** included in the **products-completed operations hazard** which is the subject of such contract or agreement.

Such person(s) or organization(s) is an additional **insured** only with respect to liability for **bodily injury** or **property damage** under **SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Coverage D.1 – Contractors Pollution Legal Liability** and **Coverage D.4 – Microbial Substance Contractors Pollution Liability**, directly caused by **your work** performed for the additional **insured** described in Paragraph 1. or 2. above, and included in the **products-completed operations hazard**.

However, the insurance afforded to such additional **insured** described above:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional **insured**; and
- c. Will not extend beyond that which is provided to you in this policy.

II. With respect to the insurance afforded to these additional **insureds**, the following additional exclusions apply:

This insurance does not apply to:

- a. **Bodily injury** or **property damage** arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the **claims** against any **insured** allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that **insured**, if the **occurrence** which caused the **bodily injury** or **property damage** involved the rendering of, or the failure to render any professional architectural, engineering or surveying services.

III. With respect to the insurance afforded to these additional **insureds**, the following is added to **SECTION V – LIMITS OF INSURANCE**:

The most we will pay on behalf of the additional **insured** is the amount of insurance:

1. Required by the contract or agreement described in Paragraph 1.1.; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

IV. With respect to the insurance afforded to these additional **insureds**, the following is added to **SECTION VI –**

REPORTING, DEFENSE, SETTLEMENT & COOPERATION:

1. Duties -- Additional Insured

An additional **insured** must see to it that:

- a. We are notified in writing as soon as practicable of an **occurrence** which may result in a **claim** or **suit**;
- b. We receive written notice of a **claim** or **suit** as soon as practicable; and
- c. A request for defense and indemnity of the **claim** or **suit** will promptly be brought against any policy issued by another insurer under which the additional **insured** may be an insured in any capacity. This provision does not apply to insurance on which the additional **insured** is a **Named Insured**, if the contract or agreement requires that this coverage be primary and noncontributory.

V. SECTION VII – CONDITION 10. – Other Insurance is amended by the addition of the following which supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to a person(s) or organization(s) included as an additional **insured** under this endorsement provided that:

1. The additional **insured** person(s) or organization(s) is a **Named Insured** under such other insurance; and
2. You have agreed in writing in a contract or agreement, in effect during this **policy period**, that this insurance would be primary and would not seek contribution from any other insurance available to the additional **insured** person(s) or organization(s). Such contract or agreement must be executed and in effect prior to the performance of **your work** included in the **products-completed operations hazard** which is the subject of such contract or agreement.

However, this provision does not apply if the other insurance available to the person(s) or organization(s) included as an additional **insured** is Owners and Contractors Protective Liability, Railroad Protective Liability, or similar project-specific, primary insurance.

VI. This endorsement does not apply to an additional **insured** which has been added to this policy by an endorsement showing the additional **insured** in a **SCHEDULE** of additional **insureds**, and which endorsement applies to that designated additional **insured**.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY SHALL APPLY AND REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED -- OWNERS, LESSEES OR CONTRACTORS
AUTOMATIC STATUS – ONGOING OPERATIONS – COVERAGE A, B, D.1 & D.4**

Policy Number	Policy Effective Date	Policy Expiration Date	Endorsement Effective Date
ECP2044252-11	8/1/2025	8/1/2026	8/1/2025

This endorsement modifies insurance provided under the following:

ENVIRONMENTAL COMBINED POLICY

I. SECTION III – WHO IS AN INSURED is amended to include as an additional **insured**:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement, in effect during this **policy period**, that such person or organization be added as an additional **insured** on this policy; and
2. Any other person or organization you are explicitly required to add as an additional **insured** under the contract or agreement described in Paragraph 1. above.

Such contract or agreement must be executed and in effect prior to the performance of **your work** which is the subject of such contract or agreement.

Such person(s) or organization(s) is an additional **insured** only with respect to liability for **bodily injury** or **property damage** under **SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Coverage D.1 – Contractors Pollution Legal Liability** and **Coverage D.4 – Microbial Substance Contractors Pollution Liability**, or personal injury or advertising injury under **SECTION I - COVERAGE B – PERSONAL AND ADVERTISING INJURY LIABILITY** directly caused by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional **insured** described in Paragraph 1. or 2. above.

However, the insurance afforded to such additional **insured** described above:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional **insured**, and
- c. Will not extend beyond that which is provided to you in this policy.

A person's or organization's status as an additional **insured** under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

II. With respect to the insurance afforded to these additional **insureds**, the following additional exclusions apply:

This insurance does not apply to:

- a. **Bodily injury, property damage** or **personal and advertising injury** arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the **claims** against any **insured** allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that **insured**, if the **occurrence** which caused the **bodily injury** or **property damage**, or the offense which caused the **personal and advertising injury**, involved the rendering of, or the failure to render any professional architectural, engineering or surveying services.

- b. **Bodily injury** or **property damage** occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional **insured(s)** at the location of the **covered operations** has been completed; or

- (2) That portion of **your work** out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

III. With respect to the insurance afforded to these additional **insureds**, the following is added to **SECTION V – LIMITS OF INSURANCE**:

The most we will pay on behalf of the additional **insured** is the amount of insurance:

1. Required by the contract or agreement described in Paragraph I.1.; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

IV. With respect to the insurance afforded to these additional **insureds**, the following is added to **SECTION VI – REPORTING, DEFENSE, SETTLEMENT & COOPERATION**:

1. **Duties -- Additional Insured**

An additional **insured** must see to it that:

- a. We are notified in writing as soon as practicable of an **occurrence** or offense which may result in a **claim** or **suit**;
- b. We receive written notice of a **claim** or **suit** as soon as practicable; and
- c. A request for defense and indemnity of the **claim** or **suit** will promptly be brought against any policy issued by another insurer under which the additional **insured** may be an insured in any capacity. This provision does not apply to insurance on which the additional **insured** is a **Named Insured**, if the contract or agreement requires that this coverage be primary and noncontributory.

V. **SECTION VII – CONDITION 10. – Other Insurance** is amended by the addition of the following which supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to a person(s) or organization(s) included as an additional **insured** under this endorsement provided that:

1. The additional **insured** person(s) or organization(s) is a **Named Insured** under such other insurance; and
2. You have agreed in writing in a contract or agreement, in effect during this **policy period**, that this insurance would be primary and would not seek contribution from any other insurance available to the additional **insured** person(s) or organization(s). Such contract or agreement must be executed and in effect prior to the performance of **your work** which is the subject of such contract or agreement.

However, this provision does not apply if the other insurance available to the person(s) or organization(s) included as an additional **insured** is Owners and Contractors Protective Liability, Railroad Protective Liability, or similar project-specific, primary insurance.

VI. This endorsement does not apply to an additional **insured** which has been added to this policy by an endorsement showing the additional **insured** in a **SCHEDULE** of additional **insureds**, and which endorsement applies to that designated additional **insured**.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY SHALL APPLY AND REMAIN UNCHANGED.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on inception date of the policy unless a different date is indicated below.

This endorsement, effective 12:01 AM 08/01/2025 forms a part of Policy No. 023065901

Issued to ATI RESTORATION, LLC

By A I U Insurance Company

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION WITH WHOM YOU HAVE ENTERED INTO A CONTRACT, A CONDITION OF WHICH REQUIRES YOU TO OBTAIN THIS WAIVER FROM US. THIS ENDORSEMENT DOES NOT APPLY TO BENEFITS OR DAMAGES PAID OR CLAIMED:

1. PURSUANT TO THE WORKERS COMPENSATION OR EMPLOYERS LIABILITY LAWS OF KENTUCKY, NEW HAMPSHIRE, OR NEW JERSEY; OR,
2. BECAUSE OF INJURY OCCURRING BEFORE YOU ENTERED INTO SUCH A CONTRACT.


This form is not applicable in Kansas for private construction contracts as defined in K.S.A. 16-1801 through K.S.A 16-1807 or public construction contracts as defined in K.S.A. 16-1901 through 16-1908, except where permitted by statute or other applicable law, such as for use in wrap-up insurance programs.

Any person or organization for which the employer has agreed by written contract, executed prior to loss, may execute a waiver of subrogation. However, for purposes of work performed by the employer in Missouri, this waiver of subrogation does not apply to any construction group of classifications as designated by the waiver of right to recover from others (subrogation) rule in our manual.

This form is not applicable in California, Kentucky, New Hampshire, New Jersey, Texas, or Utah.

POLICY CHANGES

POLICY CHANGE NUMBER:

POLICY NUMBER ECP2044252-11	POLICY CHANGES EFFECTIVE 8/1/2025	COMPANY Nautilus Insurance Company
NAMED INSURED ATI HoldCo, LLC 3360 E. La Palma Avenue Anaheim, CA 92806		AUTHORIZED REPRESENTATIVE 
COVERAGE PARTS AFFECTED: Environmental Combined Policy		

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Amendment of Cancellation Provisions Advice of Cancellation to Other Parties

The following is added to **Section VII – CONDITIONS, 2. Cancellation**:

If we cancel this policy prior to the expiration date for any statutorily permitted reason other than nonpayment of the premium, we will provide Advice of Cancellation via e-mail to those Certificate Holders with whom you have agreed in writing in a contract or agreement to notify of cancellation of this policy. This Advice of Cancellation can only be provided once the following conditions have been satisfied:

1. Following your receipt of a Notice of Cancellation by us, you provide to us, in the format we prescribe, the e-mail address of a contact for each Certificate Holder to be notified; and
2. We are in receipt of this information prior to this policy's cancellation effective date.

We will provide Advice of Cancellation via e-mail to each such Certificate Holder within 30 days of our receipt of such information.

Failure to furnish this information promptly, or providing incomplete or inaccurate information will relieve us of our obligations under this Endorsement.

Proof of our e-mailing the Advice of Cancellation, using the information provided by you, will serve as proof that we have fully satisfied our obligations under this Endorsement.

This Endorsement does not affect, in any way, coverage provided under this policy, or the cancellation of this policy or the effective date thereof, nor shall this Endorsement confer any rights to any person(s) or organization(s) not insured under this policy.

All other terms and conditions remain unchanged.

**NOTICE OF CANCELLATION AND NON-RENEWAL TO
CERTIFICATE HOLDER**

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 08/01/2025 forms a part of Policy No. WC023065901

Issued to ATI RESTORATION, LLC

By A I U INSURANCE COMPANY

This endorsement, modifies Insurance provided under the following:

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

We shall provide written notice in accordance with state law in the event this policy is cancelled or nonrenewed, for any reason other than non payment of premium, to those entities set out in the schedule below.

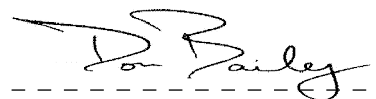
Schedule

Notice will be mailed to: WHERE REQUIRED BY WRITTEN CONTRACT.

To the attention of:

**Contract, Permit or Job
Number:**

Countersigned by _____



Authorized Representative

G. Pricing, Sample Invoice & Equipment, Materials, and Consumables Rate Sheet

ATI's pricing is structured to align with the requirements set forth in the RFP and subsequent Q&A clarifications. All pricing is supported by detailed documentation and established project controls to ensure transparency, accuracy, and accountability.

A representative **sample invoice** is provided below to demonstrate ATI's invoicing format, itemization, and level of supporting detail. In accordance with the City's Q&A responses, ATI has also included its **Equipment, Materials, and Consumables Rate Sheets** to identify applicable rates for items utilized in the performance of the Scope of Services.



#ATI CARES

ATI Restoration, LLC.
8444 Miralani Dr
San Diego, CA 92126
858-530-2400

Invoice #: 2500190182-001
Project #: 2500190182
Invoice Type: progress
Invoice Date: 11/5/2025

PROJECT DETAILS

Project Type:

Client Name: [REDACTED]
[REDACTED] 0
[REDACTED]

Attention: [REDACTED]

Project Name: [REDACTED]
Project Address: [REDACTED]
[REDACTED]

BILLING TOTAL

TOTAL: \$145,667.04



BILLING DETAILS

ATI Restoration, LLC.
 8444 Miralani Dr
 San Diego, CA 92126
 858-530-2400

Federal Tax ID #: 33-0352215

Claim #:	
Invoice Due Date	12/5/2025
Invoice Number	2500190182-001
Invoice Date	11/5/2025
Job / Project Number	2500190182
Project Manager	Charles Will

BILL TO INFORMATION:
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PROJECT INFORMATION:
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE SUMMARY DETAIL		
Billing Categories Billing Details Attached	BILLING DETAILS	Invoice Category Totals
Billable Labor		\$80,591.91
Associated Labor Fees		\$3,684.64
Materials and Consumables		\$5,681.29
Equipment and Tools		\$54,040.00
Subcontractors and Vendors		\$1,669.20
REMIT PAYMENT TO:	Sub Total	\$145,667.04
ATI Restoration, LLC.	Off-Site Logistics / Support OH Fee	\$0.00
3360 E. La Palma Avenue	Other / Additional Fees	\$0.00
Anaheim, CA 92806	Tax Total	\$0.00
	Previous Payments / Credits	\$0.00
	Total Amount Due	\$145,667.04

Estimate Processed by T & M Estimator a T&M Pro Suite Program - www.timeandmaterial.com

Job / Project Number
 2500190182

Invoice Number
 2500190182-001



#ATI CARES

Client Name: [REDACTED]
Job/project #: 2500190182

Invoice #: 2500190182-001
Invoice Date: 11/5/2025

BILLABLE LABOR DETAILS

TOTAL: \$80,591.91



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Joshua Rivera	TEC	Supervisor	\$149.66	TUE-10/7/2025	8.00		\$1,197.28		\$1,197.28
Carlos Marquez	SUP	Supervisor	\$149.66	TUE-10/7/2025	8.00	0.50	\$1,197.28	\$112.25	\$1,309.53
Carlos Marquez	SUP	Supervisor	\$149.66	TUE-10/14/2025	7.50		\$1,122.45		\$1,122.45
Anthony Labella	TEC	Technician	\$149.66	TUE-10/14/2025	7.00		\$1,047.62		\$1,047.62
Richard Gasca	TEC	Technician	\$149.66	TUE-10/14/2025	7.50		\$1,122.45		\$1,122.45
Roberto Elizondo	TEC	Technician	\$149.66	TUE-10/14/2025	7.00		\$1,047.62		\$1,047.62
Ulises Muniz	TEC	Technician	\$149.66	TUE-10/14/2025	5.00		\$748.30		\$748.30
Jorge Ontiveros	SUP	Supervisor	\$149.66	WED-10/15/2025	3.50		\$523.81		\$523.81
Justin Guerrero	TEC	Technician	\$149.66	WED-10/15/2025	3.00		\$448.98		\$448.98
Carlos Marquez	SUP	Supervisor	\$149.66	THU-10/16/2025	4.00		\$598.64		\$598.64
Richard Gasca	TEC	Technician	\$149.66	THU-10/16/2025	4.00		\$598.64		\$598.64
Carlos Marquez	SUP	Supervisor	\$149.66	FRI-10/17/2025	3.00		\$448.98		\$448.98
Richard Gasca	TEC	Technician	\$149.66	FRI-10/17/2025	3.00		\$448.98		\$448.98
Carlos Marquez	SUP	Supervisor	\$149.66	MON-10/20/2025	8.00	2.00	\$1,197.28	\$448.98	\$1,646.26
Alexis Maza	TEC	Technician	\$149.66	MON-10/20/2025	8.00		\$1,197.28		\$1,197.28
Oscar Ruiz	TEC	Technician	\$149.66	MON-10/20/2025	8.00		\$1,197.28		\$1,197.28
Rene Suro	TEC	Technician	\$149.66	MON-10/20/2025	2.00		\$299.32		\$299.32
Richard Gasca	TEC	Technician	\$149.66	MON-10/20/2025	8.00	2.00	\$1,197.28	\$448.98	\$1,646.26
Roberto Elizondo	TEC	Technician	\$149.66	MON-10/20/2025	2.00		\$299.32		\$299.32
Carlos Marquez	SUP	Supervisor	\$149.66	TUE-10/21/2025	8.00	2.00	\$1,197.28	\$448.98	\$1,646.26
Alexis Maza	TEC	Technician	\$149.66	TUE-10/21/2025	8.00		\$1,197.28		\$1,197.28
Richard Gasca	TEC	Technician	\$149.66	TUE-10/21/2025	8.00	2.00	\$1,197.28	\$448.98	\$1,646.26
Carlos Marquez	SUP	Supervisor	\$149.66	WED-10/22/2025	8.00	1.00	\$1,197.28	\$224.49	\$1,421.77
Joshua Rivera	TEC	Technician	\$149.66	WED-10/22/2025	8.00	1.00	\$1,197.28	\$224.49	\$1,421.77
Richard Gasca	TEC	Technician	\$149.66	WED-10/22/2025	8.00	1.00	\$1,197.28	\$224.49	\$1,421.77
Carlos Marquez	SUP	Supervisor	\$149.66	THU-10/23/2025	8.00	1.00	\$1,197.28	\$224.49	\$1,421.77
Richard Gasca	TEC	Technician	\$149.66	THU-10/23/2025	8.00	1.00	\$1,197.28	\$224.49	\$1,421.77
Joshua Rivera	TEC	Technician	\$149.66	FRI-10/24/2025	8.00	1.00	\$1,197.28	\$224.49	\$1,421.77
Carlos Marquez	SUP	Supervisor	\$149.66	FRI-10/24/2025	8.00	1.00	\$1,197.28	\$224.49	\$1,421.77



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Richard Gasca	TEC	Technician	\$149.66	FRI-10/24/2025	8.00	1.00	\$1,197.28	\$224.49	\$1,421.77
Anthony Labella	TEC	Technician	\$149.66	MON-10/27/2025	2.00		\$299.32		\$299.32
Richard Gasca	TEC	Technician	\$149.66	MON-10/27/2025	8.00		\$1,197.28		\$1,197.28
Joshua Rivera	TEC	Technician	\$149.66	TUE-10/28/2025	8.00		\$1,197.28		\$1,197.28
Carlos Marquez	SUP	Supervisor	\$149.66	TUE-10/28/2025	8.00		\$1,197.28		\$1,197.28
Jorge Ontiveros	SUP	Supervisor	\$149.66	TUE-10/28/2025	2.00		\$299.32		\$299.32
Anthony Labella	TEC	Technician	\$149.66	TUE-10/28/2025	8.00		\$1,197.28		\$1,197.28
Justin Guerrero	TEC	Technician	\$149.66	TUE-10/28/2025	2.00		\$299.32		\$299.32
Richard Gasca	TEC	Technician	\$149.66	TUE-10/28/2025	8.00		\$1,197.28		\$1,197.28
Carlos Marquez	SUP	Supervisor	\$149.66	WED-10/29/2025	8.00	1.00	\$1,197.28	\$224.49	\$1,421.77
Anthony Labella	TEC	Technician	\$149.66	WED-10/29/2025	4.50		\$673.47		\$673.47
Anthony Salazar	TEC	Technician	\$149.66	WED-10/29/2025	8.00		\$1,197.28		\$1,197.28
Eduardo Torres	TEC	Technician	\$149.66	WED-10/29/2025	8.00		\$1,197.28		\$1,197.28
Eric Magdalena	TEC	Technician	\$149.66	WED-10/29/2025	8.00		\$1,197.28		\$1,197.28
Hiram Ramos	TEC	Technician	\$149.66	WED-10/29/2025	8.00		\$1,197.28		\$1,197.28
Jose Benitez	TEC	Technician	\$149.66	WED-10/29/2025	8.00		\$1,197.28		\$1,197.28
Jose Napoles	TEC	Technician	\$149.66	WED-10/29/2025	4.50		\$673.47		\$673.47
Richard Gasca	TEC	Technician	\$149.66	WED-10/29/2025	4.50		\$673.47		\$673.47
Carlos Marquez	SUP	Supervisor	\$149.66	THU-10/30/2025	8.00	2.00	\$1,197.28	\$448.98	\$1,646.26
Anthony Labella	TEC	Technician	\$149.66	THU-10/30/2025	8.00	2.00	\$1,197.28	\$448.98	\$1,646.26
Anthony Salazar	TEC	Technician	\$149.66	THU-10/30/2025	8.00		\$1,197.28		\$1,197.28
Daniel Gonzalez	TEC	Technician	\$149.66	THU-10/30/2025	8.00		\$1,197.28		\$1,197.28
Eduardo Torres	TEC	Technician	\$149.66	THU-10/30/2025	8.00		\$1,197.28		\$1,197.28
Eric Magdalena	TEC	Technician	\$149.66	THU-10/30/2025	8.00		\$1,197.28		\$1,197.28
Hiram Ramos	TEC	Technician	\$149.66	THU-10/30/2025	8.00		\$1,197.28		\$1,197.28
Jose Napoles	TEC	Technician	\$149.66	THU-10/30/2025	2.00		\$299.32		\$299.32
Juan Aguirre	TEC	Technician	\$149.66	THU-10/30/2025	8.00		\$1,197.28		\$1,197.28
Richard Gasca	TEC	Technician	\$149.66	THU-10/30/2025	2.00		\$299.32		\$299.32
Carlos Marquez	SUP	Supervisor	\$149.66	FRI-10/31/2025	8.00	2.00	\$1,197.28	\$448.98	\$1,646.26



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Anthony Labella	TEC	Technician	\$149.66	FRI-10/31/2025	8.00	2.00	\$1,197.28	\$448.98	\$1,646.26
Anthony Salazar	TEC	Technician	\$149.66	FRI-10/31/2025	8.00		\$1,197.28		\$1,197.28
Daniel Gonzalez	TEC	Technician	\$149.66	FRI-10/31/2025	8.00		\$1,197.28		\$1,197.28
Eduardo Torres	TEC	Technician	\$149.66	FRI-10/31/2025	8.00		\$1,197.28		\$1,197.28
Eric Magdalena	TEC	Technician	\$149.66	FRI-10/31/2025	8.00		\$1,197.28		\$1,197.28
Hiram Ramos	TEC	Technician	\$149.66	FRI-10/31/2025	8.00		\$1,197.28		\$1,197.28
Jose Napoles	TEC	Technician	\$149.66	FRI-10/31/2025	8.00	0.50	\$1,197.28	\$112.25	\$1,309.53
Juan Aguirre	TEC	Technician	\$149.66	FRI-10/31/2025	8.00		\$1,197.28		\$1,197.28
Rene Suro	TEC	Technician	\$149.66	FRI-10/31/2025	2.50		\$374.15		\$374.15
Richard Gasca	TEC	Technician	\$149.66	FRI-10/31/2025	8.00	2.00	\$1,197.28	\$448.98	\$1,646.26
Roberto Elizondo	TEC	Technician	\$149.66	FRI-10/31/2025	2.50		\$374.15		\$374.15
Carlos Marquez	SUP	Supervisor	\$149.66	MON-11/3/2025	3.50		\$523.81		\$523.81
Anthony Salazar	TEC	Technician	\$149.66	MON-11/3/2025	7.00		\$1,047.62		\$1,047.62
Eduardo Torres	TEC	Technician	\$149.66	MON-11/3/2025	7.00		\$1,047.62		\$1,047.62
Eric Magdalena	TEC	Technician	\$149.66	MON-11/3/2025	7.00		\$1,047.62		\$1,047.62
Jose Napoles	TEC	Technician	\$149.66	MON-11/3/2025	8.00		\$1,197.28		\$1,197.28
Carlos Marquez	SUP	Supervisor	\$149.66	TUE-11/4/2025	4.50		\$673.47		\$673.47
Richard Gasca	TEC	Technician	\$149.66	TUE-11/4/2025	4.50		\$673.47		\$673.47
					496.50	28.00	\$74,306.19	\$6,285.72	\$80,591.91



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Joshua Rivera	TECHNICIAN, RESTORATION	Supervisor	10/7/2025				08.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/7/2025				08.50
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/14/2025				07.50
Anthony Labella	TECHNICIAN, RESTORATION	Technician	10/14/2025				07.00
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/14/2025				07.50
Roberto Elizondo	TECHNICIAN, RESTORATION	Technician	10/14/2025				07.00
Ulises Muniz	TECHNICIAN, RESTORATION	Technician	10/14/2025				05.00
Jorge Ontiveros	SUPERVISOR, RESTORATION	Supervisor	10/15/2025				03.50
Justin Guerrero	TECHNICIAN, RESTORATION	Technician	10/15/2025				03.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/16/2025				04.00
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/16/2025				04.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/17/2025				03.00
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/17/2025				03.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/20/2025				10.00
Alexis Maza	TECHNICIAN, RESTORATION	Technician	10/20/2025				08.00
Oscar Ruiz	TECHNICIAN, RESTORATION	Technician	10/20/2025				08.00
Rene Suro	TECHNICIAN, RESTORATION	Technician	10/20/2025				02.00
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/20/2025				10.00
Roberto Elizondo	TECHNICIAN, RESTORATION	Technician	10/20/2025				02.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/21/2025				10.00
Alexis Maza	TECHNICIAN, RESTORATION	Technician	10/21/2025				08.00
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/21/2025				10.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/22/2025				09.00
Joshua Rivera	TECHNICIAN, RESTORATION	Technician	10/22/2025				09.00
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/22/2025				09.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/23/2025				09.00
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/23/2025				09.00
Joshua Rivera	TECHNICIAN, RESTORATION	Technician	10/24/2025				09.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/24/2025				09.00



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/24/2025				09.00
Anthony Labella	TECHNICIAN, RESTORATION	Technician	10/27/2025				02.00
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/27/2025				08.00
Joshua Rivera	TECHNICIAN, RESTORATION	Technician	10/28/2025				08.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/28/2025				08.00
Jorge Ontiveros	SUPERVISOR, RESTORATION	Supervisor	10/28/2025				02.00
Anthony Labella	TECHNICIAN, RESTORATION	Technician	10/28/2025				08.00
Justin Guerrero	TECHNICIAN, RESTORATION	Technician	10/28/2025				02.00
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/28/2025				08.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/29/2025				09.00
Anthony Labella	TECHNICIAN, RESTORATION	Technician	10/29/2025				04.50
Anthony Salazar	TECHNICIAN, RESTORATION	Technician	10/29/2025				08.00
Eduardo Torres	TECHNICIAN, RESTORATION	Technician	10/29/2025				08.00
Eric Magdalena	TECHNICIAN, RESTORATION	Technician	10/29/2025				08.00
Hiram Ramos	TECHNICIAN, RESTORATION	Technician	10/29/2025				08.00
Jose Benitez	TECHNICIAN, RESTORATION	Technician	10/29/2025				08.00
Jose Napoles	TECHNICIAN, RESTORATION	Technician	10/29/2025				04.50
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/29/2025				04.50
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/30/2025				10.00
Anthony Labella	TECHNICIAN, RESTORATION	Technician	10/30/2025				10.00
Anthony Salazar	TECHNICIAN, RESTORATION	Technician	10/30/2025				08.00
Daniel Gonzalez	TECHNICIAN, RESTORATION	Technician	10/30/2025				08.00
Eduardo Torres	TECHNICIAN, RESTORATION	Technician	10/30/2025				08.00
Eric Magdalena	TECHNICIAN, RESTORATION	Technician	10/30/2025				08.00
Hiram Ramos	TECHNICIAN, RESTORATION	Technician	10/30/2025				08.00
Jose Napoles	TECHNICIAN, RESTORATION	Technician	10/30/2025				02.00
Juan Aguirre	TECHNICIAN, RESTORATION	Technician	10/30/2025				08.00
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/30/2025				02.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	10/31/2025				10.00



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Anthony Labella	TECHNICIAN, RESTORATION	Technician	10/31/2025				10.00
Anthony Salazar	TECHNICIAN, RESTORATION	Technician	10/31/2025				08.00
Daniel Gonzalez	TECHNICIAN, RESTORATION	Technician	10/31/2025				08.00
Eduardo Torres	TECHNICIAN, RESTORATION	Technician	10/31/2025				08.00
Eric Magdalena	TECHNICIAN, RESTORATION	Technician	10/31/2025				08.00
Hiram Ramos	TECHNICIAN, RESTORATION	Technician	10/31/2025				08.00
Jose Napoles	TECHNICIAN, RESTORATION	Technician	10/31/2025				08.50
Juan Aguirre	TECHNICIAN, RESTORATION	Technician	10/31/2025				08.00
Rene Suro	TECHNICIAN, RESTORATION	Technician	10/31/2025				02.50
Richard Gasca	TECHNICIAN, RESTORATION	Technician	10/31/2025				10.00
Roberto Elizondo	TECHNICIAN, RESTORATION	Technician	10/31/2025				02.50
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	11/3/2025				03.50
Anthony Salazar	TECHNICIAN, RESTORATION	Technician	11/3/2025				07.00
Eduardo Torres	TECHNICIAN, RESTORATION	Technician	11/3/2025				07.00
Eric Magdalena	TECHNICIAN, RESTORATION	Technician	11/3/2025				07.00
Jose Napoles	TECHNICIAN, RESTORATION	Technician	11/3/2025				08.00
Carlos Marquez	SUPERVISOR, RESTORATION	Supervisor	11/4/2025				04.50
Richard Gasca	TECHNICIAN, RESTORATION	Technician	11/4/2025				04.50
							524.50



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Name	Title	Hourly Rate	Date	PR Hours 1.5	PR Rate	PR Factor 1.5	PR Hours 2.0	PR Rate	PR Factor 2.0	Total PR
Carlos Marquez	SUP	\$149.66	TUE-10/7/2025	0.50	\$224.49	\$112.25				\$112.25
Carlos Marquez	SUP	\$149.66	MON-10/20/2025	2.00	\$224.49	\$448.98				\$448.98
Richard Gasca	TEC	\$149.66	MON-10/20/2025	2.00	\$224.49	\$448.98				\$448.98
Carlos Marquez	SUP	\$149.66	TUE-10/21/2025	2.00	\$224.49	\$448.98				\$448.98
Richard Gasca	TEC	\$149.66	TUE-10/21/2025	2.00	\$224.49	\$448.98				\$448.98
Carlos Marquez	SUP	\$149.66	WED-10/22/2025	1.00	\$224.49	\$224.49				\$224.49
Joshua Rivera	TEC	\$149.66	WED-10/22/2025	1.00	\$224.49	\$224.49				\$224.49
Richard Gasca	TEC	\$149.66	WED-10/22/2025	1.00	\$224.49	\$224.49				\$224.49
Carlos Marquez	SUP	\$149.66	THU-10/23/2025	1.00	\$224.49	\$224.49				\$224.49
Richard Gasca	TEC	\$149.66	THU-10/23/2025	1.00	\$224.49	\$224.49				\$224.49
Joshua Rivera	TEC	\$149.66	FRI-10/24/2025	1.00	\$224.49	\$224.49				\$224.49
Carlos Marquez	SUP	\$149.66	FRI-10/24/2025	1.00	\$224.49	\$224.49				\$224.49
Richard Gasca	TEC	\$149.66	FRI-10/24/2025	1.00	\$224.49	\$224.49				\$224.49
Carlos Marquez	SUP	\$149.66	WED-10/29/2025	1.00	\$224.49	\$224.49				\$224.49
Carlos Marquez	SUP	\$149.66	THU-10/30/2025	2.00	\$224.49	\$448.98				\$448.98
Anthony Labella	TEC	\$149.66	THU-10/30/2025	2.00	\$224.49	\$448.98				\$448.98
Carlos Marquez	SUP	\$149.66	FRI-10/31/2025	2.00	\$224.49	\$448.98				\$448.98
Anthony Labella	TEC	\$149.66	FRI-10/31/2025	2.00	\$224.49	\$448.98				\$448.98
Jose Napoles	TEC	\$149.66	FRI-10/31/2025	0.50	\$224.49	\$112.25				\$112.25
Richard Gasca	TEC	\$149.66	FRI-10/31/2025	2.00	\$224.49	\$448.98				\$448.98
										\$6,285.72



#ATI CARES

Client Name: [REDACTED]
Job/project #: 2500190182

Invoice #: 2500190182-001
Invoice Date: 11/5/2025

ASSOCIATED LABOR FEES
TOTAL: \$3,684.64



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PPF	Lodging	Total
Carlos Marquez	TUE-10/7/2025	\$39.29	-	\$25.00	-	-	-	\$64.29
Carlos Marquez	TUE-10/14/2025	\$33.67	-	\$23.44	-	-	-	\$57.11
Anthony Labella	TUE-10/14/2025	\$31.43	-	\$21.88	-	-	-	\$53.30
Richard Gasca	TUE-10/14/2025	\$33.67	-	\$23.44	-	-	-	\$57.11
Roberto Elizondo	TUE-10/14/2025	\$31.43	-	\$21.88	-	-	-	\$53.30
Ulises Muniz	TUE-10/14/2025	\$22.45	-	\$15.63	-	-	-	\$38.07
Jorge Ontiveros	WED-10/15/2025	\$15.71	-	\$10.94	-	-	-	\$26.65
Justin Guerrero	WED-10/15/2025	\$13.47	-	\$9.38	-	-	-	\$22.84
Carlos Marquez	THU-10/16/2025	\$17.96	-	\$12.50	-	-	-	\$30.46
Richard Gasca	THU-10/16/2025	\$17.96	-	\$12.50	-	-	-	\$30.46
Carlos Marquez	FRI-10/17/2025	\$13.47	-	\$9.38	-	-	-	\$22.84
Richard Gasca	FRI-10/17/2025	\$13.47	-	\$9.38	-	-	-	\$22.84
Carlos Marquez	MON-10/20/2025	\$49.39	-	\$25.00	-	-	-	\$74.39
Alexis Maza	MON-10/20/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Richard Gasca	MON-10/20/2025	\$49.39	-	\$25.00	-	-	-	\$74.39
Roberto Elizondo	MON-10/20/2025	\$8.98	-	\$6.25	-	-	-	\$15.23
Carlos Marquez	TUE-10/21/2025	\$49.39	-	\$25.00	-	-	-	\$74.39
Alexis Maza	TUE-10/21/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Richard Gasca	TUE-10/21/2025	\$49.39	-	\$25.00	-	-	-	\$74.39
Carlos Marquez	WED-10/22/2025	\$42.65	-	\$25.00	-	-	-	\$67.65
Joshua Rivera	WED-10/22/2025	\$42.65	-	\$25.00	-	-	-	\$67.65
Richard Gasca	WED-10/22/2025	\$42.65	-	\$25.00	-	-	-	\$67.65
Carlos Marquez	THU-10/23/2025	\$42.65	-	\$25.00	-	-	-	\$67.65
Richard Gasca	THU-10/23/2025	\$42.65	-	\$25.00	-	-	-	\$67.65
Carlos Marquez	FRI-10/24/2025	\$42.65	-	\$25.00	-	-	-	\$67.65
Richard Gasca	FRI-10/24/2025	\$42.65	-	\$25.00	-	-	-	\$67.65
Anthony Labella	MON-10/27/2025	\$8.98	-	\$6.25	-	-	-	\$15.23
Richard Gasca	MON-10/27/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Carlos Marquez	TUE-10/28/2025	\$35.92	-	\$25.00	-	-	-	\$60.92



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Jorge Ontiveros	TUE-10/28/2025	\$8.98	-	\$6.25	-	-	-	\$15.23
Anthony Labella	TUE-10/28/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Justin Guerrero	TUE-10/28/2025	\$8.98	-	\$6.25	-	-	-	\$15.23
Richard Gasca	TUE-10/28/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Carlos Marquez	WED-10/29/2025	\$42.65	-	\$25.00	-	-	-	\$67.65
Anthony Labella	WED-10/29/2025	\$20.20	-	\$14.06	-	-	-	\$34.27
Anthony Salazar	WED-10/29/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Eduardo Torres	WED-10/29/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Eric Magdalena	WED-10/29/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Hiram Ramos	WED-10/29/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Jose Benitez	WED-10/29/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Jose Napoles	WED-10/29/2025	\$20.20	-	\$14.06	-	-	-	\$34.27
Richard Gasca	WED-10/29/2025	\$20.20	-	\$14.06	-	-	-	\$34.27
Carlos Marquez	THU-10/30/2025	\$49.39	-	\$25.00	-	-	-	\$74.39
Anthony Labella	THU-10/30/2025	\$49.39	-	\$25.00	-	-	-	\$74.39
Anthony Salazar	THU-10/30/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Daniel Gonzalez	THU-10/30/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Eduardo Torres	THU-10/30/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Eric Magdalena	THU-10/30/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Hiram Ramos	THU-10/30/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Jose Napoles	THU-10/30/2025	\$8.98	-	\$6.25	-	-	-	\$15.23
Juan Aguirre	THU-10/30/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Richard Gasca	THU-10/30/2025	\$8.98	-	\$6.25	-	-	-	\$15.23
Carlos Marquez	FRI-10/31/2025	\$49.39	-	\$25.00	-	-	-	\$74.39
Anthony Labella	FRI-10/31/2025	\$49.39	-	\$25.00	-	-	-	\$74.39
Anthony Salazar	FRI-10/31/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Daniel Gonzalez	FRI-10/31/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Eduardo Torres	FRI-10/31/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Eric Magdalena	FRI-10/31/2025	\$35.92	-	\$25.00	-	-	-	\$60.92



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Hiram Ramos	FRI-10/31/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Jose Napoles	FRI-10/31/2025	\$39.29	-	\$25.00	-	-	-	\$64.29
Juan Aguirre	FRI-10/31/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Richard Gasca	FRI-10/31/2025	\$49.39	-	\$25.00	-	-	-	\$74.39
Roberto Elizondo	FRI-10/31/2025	\$11.22	-	\$7.81	-	-	-	\$19.04
Carlos Marquez	MON-11/3/2025	\$15.71	-	\$10.94	-	-	-	\$26.65
Anthony Salazar	MON-11/3/2025	\$31.43	-	\$21.88	-	-	-	\$53.30
Eduardo Torres	MON-11/3/2025	\$31.43	-	\$21.88	-	-	-	\$53.30
Eric Magdalena	MON-11/3/2025	\$31.43	-	\$21.88	-	-	-	\$53.30
Jose Napoles	MON-11/3/2025	\$35.92	-	\$25.00	-	-	-	\$60.92
Carlos Marquez	TUE-11/4/2025	\$20.20	-	\$14.06	-	-	-	\$34.27
Richard Gasca	TUE-11/4/2025	\$20.20	-	\$14.06	-	-	-	\$34.27
		\$2,247.14		\$1,437.50				\$3,684.64



#ATI CARES

Client Name: [REDACTED]
Job/project #: 2500190182

Invoice #: 2500190182-001
Invoice Date: 11/5/2025

MATERIAL AND CONSUMABLE DETAILS
TOTAL: \$5,681.29



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS 6MIL 30 X 40	10/20/2025	RL	0.04	\$320.23	\$12.81
GLASSES - SAFETY	10/20/2025	PR	2	\$9.30	\$18.60
TAPE - 2" POLY	10/20/2025	RL	1	\$15.50	\$15.50
BLADES - KETT SAW DRYWALL	10/21/2025	EA	1	\$30.99	\$30.99
BLADES - UTILITY KNIFE (100)	10/21/2025	BX	0.1	\$21.69	\$2.17
DISINFECTANT, BENEFACT	10/21/2025	GL	1	\$201.44	\$201.44
FILTER - PLEATED (UP TO 24 X 24)	10/21/2025	EA	4	\$39.25	\$157.00
GLOVES - BLACK NITRILE	10/21/2025	BX	0.06	\$78.51	\$4.71
GLOVES - CUT RESISTANT	10/21/2025	PR	6	\$34.09	\$204.54
BAGS 6MIL 30 X 40	10/21/2025	RL	0.75	\$320.23	\$240.17
POLY 4MIL (UP TO 20' X 100')	10/21/2025	RL	1	\$248.95	\$248.95
RAGS MIXED/BAR MOP/TERRY	10/21/2025	BX	1	\$98.14	\$98.14
MASK - N95 / KN95	10/21/2025	EA	3	\$12.40	\$37.20
GLASSES - SAFETY	10/21/2025	PR	6	\$9.30	\$55.80
TAPE - 2" PAINTERS	10/21/2025	RL	2	\$20.66	\$41.32
TAPE - 2" POLY	10/21/2025	RL	6	\$15.50	\$93.00
BRUSH - SCRUB	10/21/2025	EA	2	\$12.40	\$24.80
COVERALLS, TYVEK	10/21/2025	EA	8	\$20.66	\$165.28
BAG - HEPA VAC	10/21/2025	EA	1	\$15.50	\$15.50
BLADES - KETT SAW DRYWALL	10/23/2025	EA	1	\$30.99	\$30.99
BLADES - UTILITY KNIFE (100)	10/23/2025	BX	0.06	\$21.69	\$1.30
GLOVES - CUT RESISTANT	10/23/2025	PR	3	\$34.09	\$102.27
BAGS 6MIL 30 X 40	10/23/2025	RL	0.4	\$320.23	\$128.09
POLY 4MIL (UP TO 20' X 100')	10/23/2025	RL	1	\$248.95	\$248.95
MASK - N95 / KN95	10/23/2025	EA	2	\$12.40	\$24.80
GLASSES - SAFETY	10/23/2025	PR	3	\$9.30	\$27.90
TAPE - 2" POLY	10/23/2025	RL	3	\$15.50	\$46.50
BRUSH - SCRUB	10/23/2025	EA	2	\$12.40	\$24.80
COVERALLS, TYVEK	10/23/2025	EA	4	\$20.66	\$82.64



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Item Description	Date	Unit	Quantity	Price	Total
BAG - HEPA VAC	10/23/2025	EA	1	\$15.50	\$15.50
BLADES - FLOOR SCRAPER (SMALL)	10/24/2025	EA	6	\$4.20	\$25.20
BLADES - KETT SAW DRYWALL	10/24/2025	EA	1	\$30.99	\$30.99
BLADES - UTILITY KNIFE (100)	10/24/2025	BX	0.02	\$21.69	\$0.43
CLEANER - GERMICIDAL	10/24/2025	GL	1	\$87.81	\$87.81
BAGS 6MIL 30 X 40	10/24/2025	RL	0.12	\$320.23	\$38.43
MASK - N95 / KN95	10/24/2025	EA	2	\$12.40	\$24.80
TAPE - 2" POLY	10/24/2025	RL	1	\$15.50	\$15.50
BRUSH - SCRUB	10/24/2025	EA	2	\$12.40	\$24.80
COVERALLS, TYVEK	10/24/2025	EA	2	\$20.66	\$41.32
BAG - HEPA VAC	10/24/2025	EA	1	\$15.50	\$15.50
BLADES - FLOOR SCRAPER (SMALL)	10/27/2025	EA	12	\$4.20	\$50.40
BLADES - UTILITY KNIFE (100)	10/27/2025	BX	0.02	\$21.69	\$0.43
FILTER - PLEATED (UP TO 24 X 24) (MERV 8)	10/27/2025	EA	4	\$56.82	\$227.28
GLOVES - BLACK NITRILE	10/27/2025	BX	0.08	\$78.51	\$6.28
GLOVES - CUT RESISTANT	10/27/2025	PR	2	\$34.09	\$68.18
BAGS 6MIL 30 X 40	10/27/2025	RL	0.1	\$320.23	\$32.02
MASK - N95 / KN95	10/27/2025	EA	4	\$12.40	\$49.60
TAPE - 2" POLY	10/27/2025	RL	1	\$15.50	\$15.50
BRUSH - SCRUB	10/27/2025	EA	0.02	\$12.40	\$0.25
COVERALLS, TYVEK	10/27/2025	EA	2	\$20.66	\$41.32
BLADES - FLOOR SCRAPER (SMALL)	10/28/2025	EA	16	\$4.20	\$67.20
CLEANER - GERMICIDAL	10/28/2025	GL	1	\$87.81	\$87.81
GLOVES - BLACK NITRILE	10/28/2025	BX	0.08	\$78.51	\$6.28
BAGS 6MIL 30 X 40	10/28/2025	RL	0.03	\$320.23	\$9.61
MASK - N95 / KN95	10/28/2025	EA	4	\$12.40	\$49.60
TAPE - 2" POLY	10/28/2025	RL	1	\$15.50	\$15.50
BLADES - FLOOR SCRAPER (SMALL)	10/30/2025	EA	25	\$4.20	\$105.00
BLADES - FLOOR SCRAPER (LARGE)	10/30/2025	EA	4	\$10.80	\$43.20



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Item Description	Date	Unit	Quantity	Price	Total
BLADES - UTILITY KNIFE (100)	10/30/2025	BX	0.06	\$21.69	\$1.30
CLEANER - GERMICIDAL	10/30/2025	GL	2	\$87.81	\$175.62
GLOVES - BLACK NITRILE	10/30/2025	BX	0.2	\$78.51	\$15.70
TACKY MAT	10/30/2025	PD	1	\$129.13	\$129.13
BAGS 6MIL 30 X 40	10/30/2025	RL	0.12	\$320.23	\$38.43
RAGS MIXED/BAR MOP/TERRY	10/30/2025	BX	1	\$98.14	\$98.14
FILTER - 1/2 RESPIRATOR	10/30/2025	EA	10	\$29.96	\$299.60
MASK - N95 / KN95	10/30/2025	EA	6	\$12.40	\$74.40
TAPE - 2" PAINTERS	10/30/2025	RL	1	\$20.66	\$20.66
BRUSH - SCRUB	10/30/2025	EA	8	\$12.40	\$99.20
COVERALLS, TYVEK	10/30/2025	EA	10	\$20.66	\$206.60
BAG - HEPA VAC	10/30/2025	EA	1	\$15.50	\$15.50
ZIPPERS CONTAINMENT	10/30/2025	EA	1	\$54.75	\$54.75
BLADES - FLOOR SCRAPER (SMALL)	10/31/2025	EA	6	\$4.20	\$25.20
DISINFECTANT, BENEFACT	10/31/2025	GL	1	\$201.44	\$201.44
GLOVES - BLACK NITRILE	10/31/2025	BX	0.08	\$78.51	\$6.28
GLOVES - CUT RESISTANT	10/31/2025	PR	4	\$34.09	\$136.36
TACKY MAT	10/31/2025	PD	1	\$129.13	\$129.13
BAGS 6MIL 30 X 40	10/31/2025	RL	0.1	\$320.23	\$32.02
MASK - N95 / KN95	10/31/2025	EA	10	\$12.40	\$124.00
GLASSES - SAFETY	10/31/2025	PR	6	\$9.30	\$55.80
TAPE - 2" PAINTERS	10/31/2025	RL	7	\$20.66	\$144.62
TAPE - 2" POLY	10/31/2025	RL	1	\$15.50	\$15.50
					\$5,681.29



#ATI CARES

Client Name: [REDACTED]
Job/project #: 2500190182

Invoice #: 2500190182-001
Invoice Date: 11/5/2025

EQUIPMENT AND TOOL DETAILS
TOTAL: \$54,040.00



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Item Description	Date	Unit	Quantity	Price	Total
AIR MOVER, AXIAL	10/14/2025	DAY	34	\$36.00	\$1,224.00
BOX TRUCK 17-23'	10/14/2025	DAY	1	\$250.00	\$250.00
BOX TRUCK 24-28'	10/14/2025	DAY	1	\$260.00	\$260.00
DEHUMIDIFIER - LARGE (110-159 PPD)	10/14/2025	DAY	6	\$165.00	\$990.00
EXTRACTION FLOOD UNIT - PORTABLE	10/14/2025	DAY	3	\$160.00	\$480.00
AIR MOVER, AXIAL	10/15/2025	DAY	34	\$36.00	\$1,224.00
DEHUMIDIFIER - LARGE (110-159 PPD)	10/15/2025	DAY	6	\$165.00	\$990.00
AIR MOVER, AXIAL	10/16/2025	DAY	34	\$36.00	\$1,224.00
DEHUMIDIFIER - LARGE (110-159 PPD)	10/16/2025	DAY	7	\$165.00	\$1,155.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/16/2025	DAY	2	\$141.00	\$282.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/16/2025	DAY	2	\$170.00	\$340.00
AIR MOVER, AXIAL	10/17/2025	DAY	34	\$36.00	\$1,224.00
DEHUMIDIFIER - LARGE (110-159 PPD)	10/17/2025	DAY	7	\$165.00	\$1,155.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/17/2025	DAY	2	\$141.00	\$282.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/17/2025	DAY	2	\$170.00	\$340.00
AIR MOVER, AXIAL	10/20/2025	DAY	34	\$36.00	\$1,224.00
DEHUMIDIFIER - LARGE (110-159 PPD)	10/20/2025	DAY	7	\$165.00	\$1,155.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/20/2025	DAY	2	\$141.00	\$282.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/20/2025	DAY	2	\$170.00	\$340.00
VACUUM - HEPA - SMALL	10/20/2025	DAY	1	\$98.00	\$98.00
AIR MOVER, AXIAL	10/21/2025	DAY	34	\$36.00	\$1,224.00
DEHUMIDIFIER - LARGE (110-159 PPD)	10/21/2025	DAY	7	\$165.00	\$1,155.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/21/2025	DAY	2	\$141.00	\$282.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/21/2025	DAY	2	\$170.00	\$340.00
VACUUM - HEPA - SMALL	10/21/2025	DAY	1	\$98.00	\$98.00
AIR MOVER, AXIAL	10/22/2025	DAY	34	\$36.00	\$1,224.00
DEHUMIDIFIER - LARGE (110-159 PPD)	10/22/2025	DAY	7	\$165.00	\$1,155.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/22/2025	DAY	2	\$141.00	\$282.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/22/2025	DAY	2	\$170.00	\$340.00



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Item Description	Date	Unit	Quantity	Price	Total
VACUUM - HEPA - SMALL	10/22/2025	DAY	1	\$98.00	\$98.00
AIR MOVER, AXIAL	10/23/2025	DAY	34	\$36.00	\$1,224.00
BOX TRUCK 24-28'	10/23/2025	DAY	1	\$260.00	\$260.00
DEHUMIDIFIER - LARGE (110-159 PPD)	10/23/2025	DAY	7	\$165.00	\$1,155.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/23/2025	DAY	2	\$141.00	\$282.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/23/2025	DAY	2	\$170.00	\$340.00
VACUUM - HEPA - SMALL	10/23/2025	DAY	1	\$98.00	\$98.00
BOX TRUCK 24-28'	10/24/2025	DAY	1	\$260.00	\$260.00
DEHUMIDIFIER - LARGE (110-159 PPD)	10/24/2025	DAY	7	\$165.00	\$1,155.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/24/2025	DAY	2	\$141.00	\$282.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/24/2025	DAY	2	\$170.00	\$340.00
VACUUM - HEPA - SMALL	10/24/2025	DAY	1	\$98.00	\$98.00
BOX TRUCK 24-28'	10/27/2025	DAY	1	\$260.00	\$260.00
DEHUMIDIFIER - LARGE (110-159 PPD)	10/27/2025	DAY	7	\$165.00	\$1,155.00
FLOOR SCRAPER & REMOVER - RIDE-ON	10/27/2025	DAY	3	\$1,651.00	\$4,953.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/27/2025	DAY	2	\$141.00	\$282.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/27/2025	DAY	2	\$170.00	\$340.00
VACUUM - HEPA - SMALL	10/27/2025	DAY	1	\$98.00	\$98.00
BOX TRUCK 17-23'	10/28/2025	DAY	1	\$250.00	\$250.00
BOX TRUCK 24-28'	10/28/2025	DAY	1	\$260.00	\$260.00
DEHUMIDIFIER - LARGE (110-159 PPD)	10/28/2025	DAY	7	\$165.00	\$1,155.00
FLOOR SCRAPER & REMOVER - RIDE-ON	10/28/2025	DAY	3	\$1,651.00	\$4,953.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/28/2025	DAY	2	\$141.00	\$282.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/28/2025	DAY	2	\$170.00	\$340.00
RESPIRATOR - 1/2 FACE	10/28/2025	DAY	2	\$15.00	\$30.00
VACUUM - HEPA - SMALL	10/28/2025	DAY	1	\$98.00	\$98.00
BOX TRUCK 17-23'	10/29/2025	DAY	2	\$250.00	\$500.00
BOX TRUCK 24-28'	10/29/2025	DAY	2	\$260.00	\$520.00
FLOOR SCRAPER & REMOVER - RIDE-ON	10/29/2025	DAY	4	\$1,651.00	\$6,604.00



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Item Description	Date	Unit	Quantity	Price	Total
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/29/2025	DAY	2	\$141.00	\$282.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/29/2025	DAY	2	\$170.00	\$340.00
RESPIRATOR - 1/2 FACE	10/29/2025	DAY	6	\$15.00	\$90.00
VACUUM - HEPA - SMALL	10/29/2025	DAY	1	\$98.00	\$98.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/30/2025	DAY	2	\$170.00	\$340.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/30/2025	DAY	2	\$141.00	\$282.00
PICKUP TRUCK - HEAVY DUTY - 3/4 TON	10/30/2025	DAY	1	\$175.00	\$175.00
VACUUM - HEPA - SMALL	10/30/2025	DAY	1	\$98.00	\$98.00
BOX TRUCK 17-23'	10/30/2025	DAY	2	\$250.00	\$500.00
BOX TRUCK 24-28'	10/30/2025	DAY	1	\$260.00	\$260.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	10/31/2025	DAY	2	\$170.00	\$340.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	10/31/2025	DAY	2	\$141.00	\$282.00
RESPIRATOR - 1/2 FACE	10/31/2025	DAY	4	\$15.00	\$60.00
VACUUM - HEPA - SMALL	10/31/2025	DAY	1	\$98.00	\$98.00
BOX TRUCK 17-23'	10/31/2025	DAY	2	\$250.00	\$500.00
BOX TRUCK 24-28'	10/31/2025	DAY	1	\$260.00	\$260.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	11/3/2025	DAY	2	\$170.00	\$340.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	11/3/2025	DAY	2	\$141.00	\$282.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	11/4/2025	DAY	2	\$170.00	\$340.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	11/4/2025	DAY	2	\$141.00	\$282.00
BOX TRUCK 17-23'	11/4/2025	DAY	1	\$250.00	\$250.00
BOX TRUCK 17-23'	11/3/2025	DAY	1	\$250.00	\$250.00
					\$54,040.00



#ATI CARES

Client Name: [REDACTED]
Job/project #: 2500190182

Invoice #: 2500190182-001
Invoice Date: 11/5/2025

SUBCONTRACTORS AND VENDOR DETAILS
TOTAL: \$1,669.20



Client Name: [REDACTED]

Job / Project #: 2500190182

Invoice #: 2500190182-001

Invoice Date: 11/5/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Trusted Environmental	Testing	10/20/2025	8655	\$1,284.00	30%	\$385.20	\$1,669.20
							\$1,669.20



Time & Material Published Catalog Rates

Version: 2025-01-10B

SCHEDULE B

MATERIAL & CONSUMABLES RATES

ITEM DESCRIPTION	UOM	Rate	ITEM DESCRIPTION	UOM	Rate
5 GALLON GAS CAN	EA	\$201.44	DEODORIZER - SMOKE	GL	\$149.79
55 GALLON METAL DRUM	EA	\$439.03	DEODORIZER - THERMAL FOG	GL	\$165.28
ABSORBENT - SAWDUST/WOOD FIBER	BG	\$34.09	DEODORIZOR - DUCT ODOR ELIMINATOR	GL	\$106.40
ADHESIVE SPRAY	CN	\$18.59	DEODORIZOR - DUCT ODOR ELIMINATOR (BTL)	BL	\$53.72
AIR CASSETTE ASBESTOS / LEAD	EA	\$4.44	DETERGENT, LAUNDRY/DISH	GL	\$46.49
AIR NEUTRALIZER	GL	\$57.85	DISINFECTANT	PL	\$178.71
ALL PURPOSE CLEANER	GL	\$61.98	DISINFECTANT WIPES	BL	\$139.46
BAG - GLOVE (UP TO 44" X 60")	EA	\$20.66	DISINFECTANT, BENEFACT	GL	\$201.44
BAG - HEPA VAC	EA	\$15.50	DISPOSAL CONTAINER	EA	\$84.71
BAGS 2MIL 30 X 40	RL	\$128.09	ENCAPSULANT - ASBESTOS	PL	\$481.38
BAGS 3MIL 30 X 40	BX	\$112.60	ENCAPSULANT - LEAD	PL	\$645.63
BAGS 6MIL 30 X 40	RL	\$320.23	ENCAPSULANT - MOLD	PL	\$805.74
BAGS BIOHAZARD	RL	\$134.29	ENCAPSULANT - SMOKE/ODOR	PL	\$677.65
BLADES - FLOOR SCRAPER (SMALL)	EA	\$4.20	FILTER - 1/2 RESPIRATOR	EA	\$29.96
BLADES - FLOOR SCRAPER (LARGE)	EA	\$10.80	FILTER - 20 MICRON SHOWER	EA	\$12.40
BLADES - KETT SAW CARBIDE	EA	\$198.34	FILTER - CHARCOAL/CARBON MEDIA(ROLL)	FT	\$1,168.32
BLADES - KETT SAW DRYWALL	EA	\$30.99	FILTER - DEHUMIDIFIER	EA	\$50.62
BLADES - KETT SAW PLASTER	EA	\$113.63	FILTER - HEPA (FLOOD EXTRACTOR)	EA	\$55.78
BLADES - SAWZALL	EA	\$16.53	FILTER - HEPA (UP TO 12 X 12)	EA	\$237.59
BLADES - UTILITY KNIFE (100)	BX	\$21.69	FILTER - HEPA (UP TO 24 X 24)	EA	\$350.19
BOOTIES (SHOE COVER)	PR	\$1.03	FILTER - HEPA SPECIALTY SIZE	EA	\$568.15
BOOTS - RUBBER	PR	\$59.91	FILTER - HEPA VAC	EA	\$532.00
BOOTS - YELLOW HAZMAT	PR	\$17.56	FILTER - NIKRO CUBE (24 X 24 X 15)	EA	\$97.10
BOTTLED WATER	CS	\$25.83	FILTER - PAPR	EA	\$37.19
BOX - DOCUMENT / BANKER	EA	\$11.36	FILTER - PLEATED (UP TO 12 X 12)	EA	\$19.63
BOX - LAMP	EA	\$10.33	FILTER - PLEATED (UP TO 12 X 12) (CARBON)	EA	\$39.25
BOX - LRG (UP TO 4.5 CF)	EA	\$10.23	FILTER - PLEATED (UP TO 12 X 12) (MERV 8)	EA	\$136.36
BOX - MIRROR	EA	\$10.33	FILTER - PLEATED (UP TO 24 X 24)	EA	\$39.25
BOX - SM (UP TO 1.5 CF)	EA	\$5.06	FILTER - PLEATED (UP TO 24 X 24) (CARBON)	EA	\$52.68
BOX - WARDROBE	EA	\$24.79	FILTER - PLEATED (UP TO 24 X 24) (MERV 10)	CS	\$56.82
BRUSH - SCRUB	EA	\$12.40	FILTER - PLEATED (UP TO 24 X 24) (MERV 8)	EA	\$56.82
BRUSH - TOOTHBRUSH	EA	\$9.09	FILTER - PRE (UP TO 24 X 24)	EA	\$7.33
BRUSH - UTILITY	EA	\$20.66	FILTER - PRE FILTER (HEPA VAC)	EA	\$9.92
BUBBLE WRAP (LRG BUBBLE)	RL	\$202.47	FILTER - WIRE (UP TO 24 X 24)	EA	\$13.43
BUBBLE WRAP (SM BUBBLE)	RL	\$377.05	FLEX DUCT INSUL R6 UP TO 12"	RL	\$154.95
CARPET MASK/SHIELD	RL	\$175.61	FLEX DUCT UP TO 12"	RL	\$52.68
CLAMP COLLOR FOR LAYFLAT	EA	\$397.71	FLOOR PROTECTION - RAM BOARD	RL	\$158.05
CLEANER - CARPET	GL	\$78.51	FLOOR PROTECTION (2MIL UP TO 36 X 100)	RL	\$421.46
CLEANER - GERMICIDAL	GL	\$87.81	FRAGILE LABEL	RL	\$77.48
CLEANER - GLASS	CN	\$12.40	FURNITURE BLOCK	BX	\$91.94
CLEANER - LEAD	PL	\$149.79	FURNITURE TAGS	CS	\$154.95
CLEANER - MOLD/MILDEW	PL	\$200.40	GEL BLOCK LRG	EA	\$103.30
CLEANER - OVEN/GRILL	CN	\$17.56	GEL BLOCK SM	EA	\$26.86
CLEANER - STAINLESS STEEL	CN	\$16.53	GLASSES - SAFETY	PR	\$9.30
COROPLAST SHEET (4' X 8') FR	EA	\$29.96	GLOVES - BLACK NITRILE	BX	\$78.51
CORRUGATED CARDBOARD (UP TO 48" X 250')	RL	\$222.10	GLOVES - CHEMICAL RESISTANT	PR	\$6.09
COVERALLS, 2OZ	EA	\$9.92	GLOVES - CUT RESISTANT	PR	\$34.09
COVERALLS, TYVEK	EA	\$20.66	GLOVES - LATEX	PR	\$23.76
DECON, DISPOSABLE UNIT	EA	\$449.36	GLOVES - LEATHER	PR	\$15.50
DECON, POLES	EA	\$57.85	GLOVES - PALM COATED	PR	\$8.37
DEGREASER	GL	\$81.61	GOGGLES SAFETY	PR	\$19.63
DEODORIZER	GL	\$149.79	HAZARD LABEL	EA	\$2.27
DEODORIZER - MEMBRANE (SIMILAR TO	EA	\$102.27	LAYFLAT 4MIL (UP TO 12" X 500')	RL	\$240.69

SCHEDULE B

MATERIAL & CONSUMABLES RATES

ITEM DESCRIPTION	UOM	Rate	ITEM DESCRIPTION	UOM	Rate
LAYFLAT 6MIL (UP TO 12" X 500')	RL	\$309.90	RAGS MIXED/BAR MOP/TERRY	BX	\$98.14
LAYFLAT 6MIL (UP TO 24" X 500')	RL	\$423.53	RAGS SURGICAL BLUE	BX	\$171.48
LAYFLAT 6MIL (UP TO 30" X 500')	RL	\$607.40	RAINSUIT	EA	\$63.01
LIGHT BULB (HALOGEN)	EA	\$9.81	REMOVER, ADHESIVE	GL	\$127.06
MASK - DUST (NO VALVE)	EA	\$3.82	REMOVER, PAINT	PL	\$572.28
MASK - N100 W/VALVE	EA	\$26.86	REMOVER, URINE	GL	\$119.83
MASK - N95 / KN95	EA	\$12.40	RESPIRATOR WIPES	BX	\$15.50
MASTIC REMOVER	GL	\$207.63	ROSIN PAPER	RL	\$53.72
MOLD CONTROL FOR HVAC/DUCTWORK	EA	\$278.91	SAND BAG (25 LB EMPTY)	EA	\$9.09
MOP HEAD	EA	\$11.88	SAND PAPER DISK	EA	\$3.20
PACKING FOAM (UP TO 48")	RL	\$197.30	SEALANT - HVAC	PL	\$521.67
PACKING PAPER	BL	\$128.09	SEALANT - HVAC INSULATION	EA	\$485.51
PADS - HIGH PRO 18"	EA	\$28.92	SEALANT - LEAD	PL	\$645.63
PADS - SCOURING (DOODLE BUG)	EA	\$12.40	SHOWER TOWEL	BX	\$142.55
PADS - SPONGES (YLW/GRN)	EA	\$4.65	SHRINK WRAP LRG	RL	\$137.39
PAPER TOWEL (HEAVY DUTY)	RL	\$149.79	SHRINK WRAP SM	RL	\$80.57
PENETRATING LUBRICANT	CN	\$24.79	SPONGES (SMOKE/CHEM)	EA	\$7.95
POLY 10MIL (UP TO 20' X 100')	RL	\$573.32	STEEL WOOL	EA	\$1.03
POLY 10MIL (UP TO 20' X 100') FR	RL	\$807.81	SURFACTANT - ASBESTOS	PL	\$423.53
POLY 2MIL (UP TO 10' X 200')	RL	\$113.63	TACKY MAT	PD	\$129.13
POLY 2MIL (UP TO 20' X 200')	RL	\$264.45	TAPE - 2" DUCT	RL	\$20.66
POLY 4MIL (UP TO 10' X 100')	RL	\$120.86	TAPE - 2" PACKING CLR	RL	\$9.61
POLY 4MIL (UP TO 10' X 100') FR	RL	\$162.18	TAPE - 2" PAINTERS	RL	\$20.66
POLY 4MIL (UP TO 20' X 100')	RL	\$248.95	TAPE - 2" POLY	RL	\$15.50
POLY 4MIL (UP TO 20' X 100') FR	RL	\$303.70	TAPE - 3" PAINTERS	RL	\$32.02
POLY 6MIL (UP TO 10' X 100')	RL	\$104.33	TAPE - 3" POLY	RL	\$26.86
POLY 6MIL (UP TO 20' X 100')	RL	\$391.51	TAPE - ASBESTOS	RL	\$46.49
POLY 6MIL (UP TO 20' X 100') FR 'ASBESTOS	RL	\$769.59	TAPE - BIO HAZARD	RL	\$34.09
POLY 6MIL (UP TO 20' X 100') FR REINFORCED	RL	\$566.08	TAPE - YELLOW CAUTION	RL	\$50.62
POLY HANGER	EA	\$10.33	TIE WEBBING	RL	\$41.32
QUICKSORB (50/LB)	BG	\$28.92	ZIP TIE 48"	BX	\$150.82
RAG MICROFIBER	EA	\$2.17	ZIPPERS CONTAINMENT	EA	\$54.75

MARKET ADJUSTMENT ATI reserves the right to adjust the pricing of all materials and consumables based on extreme changes in market conditions beyond our control. This would include pricing increases from market conditions such as changes in product demands based upon a regional, or national, or international catastrophes.

MATERIALS NOT ON THE RATE SHEET Unscheduled materials purchased for the project will be billed in accordance with the *OVERHEAD & PROFIT* terms set forth above.

PERSONAL PROTECTIVE EQUIPMENT (STANDARD) ATI charges \$25.00 per person, per day for personal protective equipment including hardhats, vests, and steel toe boots. Consumable items such as safety glasses, gloves, goggles, and dust masks will be billed as consumed.

SMALL TOOLS ATI charges a 3% small tools surcharge based upon the regular and overtime labor. The list of small tools includes: accounting kits, barrel pumps, bars, batteries, bolt cutters, buckets, cell phones, chains, chairs, crow bars, drills, drives, dust pans, extension cords, fire extinguishers, first aid kits, flashlights, hammers, handles, hog rings, ice chests, job box, ladders, locks, manometer, moisture meter, mops, buckets, mops handles, paint rollers, pliers, portable toolbox, ratchet sets, roto zips, sanders, screwdrivers, shears, shovels, smocks, spray bottles, squeegees, staple guns, tables, tape guns, thermal imaging camera, thermohyrometer, tool box, trash cans, unger poles, water coolers, water hoses, wrenches, wheelbarrows, 3D scanning cameras etc.

SCHEDULE C

EQUIPMENT RATES

ATI DESCRIPTION	UOM	Rate
50' CABLING (DIESEL, ELECTRIC, OR PROPANE)	DAY	\$44.00
AIR COMPRESSOR - (UP TO 15 HP)	DAY	\$279.00
AIR MOVER	DAY	\$32.00
AIR MOVER, AXIAL	DAY	\$36.00
AIR SAMPLING PUMP	DAY	\$25.00
AIR TOOL KIT	DAY	\$27.00
AIR WHIP SYSTEM	DAY	\$129.00
AIR WOLF WITH HOSES & TEE VALVES	DAY	\$155.00
AIRLESS SPRAYER	DAY	\$221.00
ANTI STATIC HEEL GROUNDOR OR WRIST STRAPS	DAY	\$11.00
APPLIANCE DOLLY	DAY	\$45.00
BLADDER / ZONE BAG	DAY	\$248.00
BOX TRUCK 24-28'	DAY	\$275.00
BOX TRUCK Up to 23'	DAY	\$250.00
CABLE RAMP COVERS	DAY	\$62.00
CARGO VAN	DAY	\$145.00
CARPET CLEANER - PORTABLE	DAY	\$160.00
CARPET CLEANER - TRUCK MOUNTED (FEES INCLUDED)	HR	\$335.00
CART SPRAY SYSTEM	DAY	\$113.00
CATASTROPHE TRAILER	DAY	\$609.00
CUTTING KIT PNEUMATICS/NIBBLER/AIR HAMMER/CLAW	DAY	\$108.00
DECON CHAMBER - STAINLESS	DAY	\$56.00
DEHUMIDIFIER - LARGE (110-159 PPD)	DAY	\$165.00
DEHUMIDIFIER - MEDIUM (70-109 PPD)	DAY	\$115.00
DEHUMIDIFIER - SMALL (69 PPD)	DAY	\$100.00
DEHUMIDIFIER - X-LARGE (160+ PPD)	DAY	\$200.00
DEMO CARTS	DAY	\$53.00
DESICCANT DEHUMIDIFIER - UP TO 5000 CFM	DAY	\$2,100.00
DESICCANT DEHUMIDIFIER - UP TO 3000 CFM	DAY	\$1,313.00
DESICCANT DEHUMIDIFIER - PORTABLE (UP TO 500 CFM)	DAY	\$284.00
DESICCANT DEHUMIDIFIER - PORTABLE (UP TO 1000 CFM)	DAY	\$625.00
ELECTRICAL DISTRIBUTION PANEL - UP TO 200 AMP	DAY	\$204.00
ELECTRICAL DISTRIBUTION PANEL - UP TO 400 AMP	DAY	\$298.00
EXTRACTION FLOOD UNIT - PORTABLE	DAY	\$160.00
EXTRACTION FLOOD UNIT - TRUCK MOUNTED	HR	\$335.00
FLAT BOX CART	DAY	\$17.00
FLOOR BUFFER	DAY	\$79.00
FLOOR EDGER 7"	DAY	\$165.00
FLOOR GRINDER 25"	DAY	\$607.00
FLOOR SCRAPER & REMOVER - RIDE-ON	DAY	\$1,651.00
FOGGER - THERMAL	DAY	\$113.00
FOGGER - ULV	DAY	\$76.00
FURNITURE PADS	DAY	\$9.00
GENERATOR - UP TO 10 KW	DAY	\$212.00
GENERATOR - UP TO 100 KW	DAY	\$992.00
GENERATOR - UP TO 50 KW	DAY	\$625.00
HEATER - ELECTRIC (UP TO 30K BTU)	DAY	\$134.00
HEATER - FURNACE	DAY	\$200.00

ATI DESCRIPTION	UOM	Rate
HEATER - PROPANE (UP TO 150K BTU)	DAY	\$65.00
HEPA DECON CART	DAY	\$433.00
HYDROXYL	DAY	\$220.00
ICRA BARRIER, PANEL	DAY	\$7.00
ICRA BARRIER, DOOR	DAY	\$10.00
INJECTIDRY WITH HOSES	DAY	\$135.00
KETT SAW	DAY	\$37.00
LIGHT, WORKLIGHT - FLOOD LIGHT, TEMP STRING	DAY	\$20.00
MOBILE CONTAINMENT CUBES WITH HEPA	DAY	\$520.00
NEGATIVE AIR MACHINE - UP TO 2000 CFM (LARGE)	DAY	\$170.00
NEGATIVE AIR MACHINE - UP TO 1800 CFM (MEDIUM)	DAY	\$141.00
NEGATIVE AIR MACHINE - UP TO 1000 CFM (SMALL)	DAY	\$99.00
OZONE GENERATOR - LARGE	DAY	\$155.00
OZONE GENERATOR - SMALL	DAY	\$128.00
PASSENGER VAN	DAY	\$145.00
PERSONAL FALL PROTECTION - HARNESS & LANYARD	DAY	\$12.00
PERSONAL FALL PROTECTION - LIFELINES	DAY	\$145.00
PICKUP TRUCK	DAY	\$145.00
PICKUP TRUCK - HEAVY DUTY - 3/4 TON	DAY	\$175.00
POP UP SHOWER WITH FILTRATION	DAY	\$129.00
PRESSURE WASHER	DAY	\$217.00
PRESSURE WASHER - HOT	DAY	\$206.00
PUMP - SUBMERSIBLE - GAS	DAY	\$206.00
TWO-WAY RADIOS	DAY	\$13.00
RESPIRATOR - 1/2 FACE	DAY	\$15.00
RESPIRATOR - FULL FACE	DAY	\$50.00
RESPIRATOR - PAPR	DAY	\$78.00
SCAFFOLDING, ROLLING - LARGE	DAY	\$140.00
SCAFFOLDING, ROLLING - SMALL	DAY	\$51.00
SPIDER BOX - WITH CABLE	DAY	\$77.00
SPIDER BOX CABLES - 100'	DAY	\$60.00
STORAGE VAULT	DAY	12.004
ULTRA VIOLET MOBILE ROOM SANITIZER LARGE	DAY	\$541.00
ULTRA VIOLET MOBILE ROOM SANITIZER SMALL	DAY	\$216.00
ULTRASONIC CLEANING MACHINE	DAY	\$324.00
UTILITY VEHICLE, GOLF CART OR EQUIVALENT	DAY	\$145.00
VACUUM - BACKPACK	DAY	\$95.00
VACUUM - HEALTHCARE	DAY	\$98.00
VACUUM - HEPA - SMALL	DAY	\$98.00
VACUUM - HEPA - LARGE	DAY	\$129.00
ZIP POLES	DAY	\$8.00

SCHEDULE C

EQUIPMENT RATES

GAS, MILEAGE, & AIR TRAVEL ATI bills for expenses incurred for travel related expenses, including but not limited to airfare, taxi, ride-sharing, luggage fees, and vehicle fuel. All incurred expenses for the project will be billed in accordance with the *OVERHEAD & PROFIT* terms set forth above.

WEEKLY CONVERSION. The weekly equipment rental fee is equivalent to 5 daily rental fees and applies on the 6th day of rent. A new rental week begins on the 8th day of rent.

MONTHLY CONVERSION The monthly (4 week) equipment rental fee is equivalent to 3 weekly rental fees and applies once the equipment has been rented for 3 weeks or more. Calendar rental day 29, the first day of the 5th week, starts a new rental month, and the conversion for daily, weekly, and monthly rentals resets.

CONVERSION EXCEPTIONS Weekly and monthly discounts do not apply to vehicles or storage vaults. No conversion discounts will be applied to any invoice paid after net 60 days.

EQUIPMENT CONVERSION EXAMPLE Equipment on rental for 17 days will be charged for 2 weeks (2 weeks = 14 days) rental and 3 daily rentals. The 2 weeks rental charges equate to 10 daily + 3 daily rentals = 13 day rental. If the invoice is not paid in net 60 days, this equipment will be charged for 17 daily rentals.

UNSCHEDULED EQUIPMENT PURCHASE The daily rental rate for unscheduled equipment purchased for the project will be 5% of the cost of ownership.

EXHIBIT E

Disclosure Questionnaire

The Company shall complete the following questionnaire:

1. Has the Company, any officer of the Company, or any employee of the Company who has proprietary interest in the Company, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or safety regulation?

Yes _____ No

If the answer is yes, explain the circumstances in the following space.

2. Has the Company, any officer of the Company, or any employee of the Company who has proprietary interest in the Company, ever had any administrative proceedings, claims, lawsuits, or other exposures pending against the Company?

Yes _____ No

If the answer is yes, explain the circumstances in the following space.

3. Has the Company, any officer of the Company, or any employee of the Company who has proprietary interest in the Company, filed for bankruptcy under any business name over the past five (5) years.

Yes _____ No

If the answer is yes, explain the circumstances in the following space.

4. Has the Company, or any officer of the Company, or any employee of the Company who has proprietary interest in the Company, have any past or current business and personal relationships with any current Riverside elected official, appointed official, City employee or family member of any current Riverside elected official, appointed official or City employee?

Yes _____ No

If the answer is yes, explain the circumstances in the following space.

This response is provided to the best of our knowledge - ATI does not track this information.

5. Has the Company, or any officer of the Company, or any employee of the Company who has proprietary interest in the Company, had a contract terminated for default of cause?

Yes _____ No

If the answer is yes, explain the circumstances in the following space.

6. Has the Company, or any officer of the Company, or any employee of the Company who has proprietary interest in the Company, been assessed any penalties, including liquidated damages, under any of its existing or past contracts with any organization of governmental entity?

Yes _____ No

If the answer is yes, explain the circumstances in the following space.

7. Has the Company, or any officer of the Company, or any employee of the Company who has proprietary interest in the Company, been convicted of a felony or is currently under indictment on any felony charge?

Yes _____ No

If the answer is yes, explain the circumstances in the following space.