

Contract #: UCPJMU6576

Contractor: Fischer Restoration LLC dba Rainbow Restoration of Greater Virginia

Renewal Period: 3/27/2026 – 3/26/2027

Commodity: Fire & Water Damage Cleanup Services

1. Hourly pricing for services will be followed as listed below:

JOB CLASSIFICATION	HOURLY RATES		
	Standard	OT	Holiday
Management			
Assistant Project Manager (APM)	\$112.64	\$168.96	\$225.28
Works (PAA)	\$59.39	\$89.09	\$118.78
Biohazard, Trauma, Forensic Supervisor (BTFS)	\$87.04	\$130.56	\$174.08
Electronic Restoration Supervisor (ERSUP)	\$83.97	\$125.95	\$167.94
Health & Safety Officer (HSO)	\$92.16	\$138.24	\$184.32
Project Accountant/ Auditor (PA)	\$102.40	\$153.60	\$204.80
Project Administrative/Clerk of the	\$59.39	\$89.09	\$118.78
Project Coordinator (PC)	\$133.12	\$199.68	\$266.24
Project Consultant (PCS)	\$172.03	\$258.05	\$344.06
Project Manager (PM)	\$153.60	\$230.40	\$307.20
Restoration Supervisor (RS)	\$128.00	\$192.00	\$256.00
Restoration	Standard	OT	Holiday
Biohazard, Trauma, Forensic Technician (BTFT)	\$73.22	\$109.82	\$146.43
Carpenter (CR)	\$79.87	\$119.81	\$159.74
Certified Mold Technician (CRT)	\$68.61	\$102.91	\$137.22
Dehumidification Technician (DT)	\$71.68	\$107.52	\$143.36
Drywall Installer/Finisher (DRY)	\$74.75	\$112.13	\$149.50
Electronic Restoration Technician (ERT)	\$69.63	\$104.45	\$139.26
Electrician (EL)	\$128.00	\$192.00	\$256.00
Equipment Operator (EO)	\$76.80	\$115.20	\$153.60
General Labor (GL)	\$76.80	\$115.20	\$153.60
HVAC Technician (HVAC)	\$138.24	\$207.36	\$276.48
Mobilization Support (MS)	\$53.25	\$79.87	\$106.50
Painter (PT)	\$66.56	\$99.84	\$133.12
Plumber (PLM)	\$179.20	\$268.80	\$358.40
Resource Coordinator (RC)	\$55.30	\$82.94	\$110.59
Restoration Technician (RT)	\$107.52	\$161.28	\$215.04
Skilled Labor (SL)	\$87.04	\$130.56	\$174.08

2. JMU Shall only accept Xactimate pricing, except when pre-approved by University in writing. Services used during the term of this contract shall reflect the correct Xactimate pricing model, which will be provided by the contractor

*Contractor and purchasing agency will re-evaluate Xactimate pricing model to be used at each renewal period.

3. The University will issue a purchase order for each order based upon a quote provided by your firm. No additional agreements, orders forms, or signatures shall be required.
4. The contractor warrants the services under the contract will be performed: (a) in a diligent, professional and workmanlike manner in accordance with the highest applicable industry standards; (b) in accordance with this Agreement and the applicable Statement(s) of Work; and (c) by experienced and qualified personnel.
5. Travel Expenses: James Madison University is an agency of the Commonwealth of Virginia and as such, Contractors billing for travel related expenses must invoice in accordance with the U. S. General Services Administration (*GSA*) for lodging, meals and incidental expenses at the time of travel, which can be referenced at: <http://www.jmu.edu/finprocedures/4000/4215mie.shtml>.

Transportation for air travel and car rental will be paid at cost with Contractor providing a documented receipt to the University. Contractor shall book air travel and car rental to ensure expenses remain economical. Air fare shall be reimbursed for coach/standard with no upgrades and car rental shall be reimbursed for standard with no upgrades.

6. The Contractor has disclosed all potential fees. Additional charges will not be accepted.