
City of North Port – Hurricane Ian Resposne

Attn: Ms. Sandy Knowles
Ref: Emergency Mitigation & Roofing Stabilization – Fleet Maintenance Garage
Loc: 1100 N Chamberlain Blvd., North Port, FL

Dear Ms. Knowles,
We are pleased to quote necessary labor, material & equipment to perform the following at the above location per our communication.

- 1. General**
 - 1.1. Proposal is valid for (10) days.
 - 1.2. Contractor to work and invoice based on Performance Authorization and Rate Sheet previously sent to insured.
 - 1.3. All work to be reviewed, and invoicing calculated daily, by adjustment team so the collective can identify any supplemental Purchase Order required to complete the full scope of work.

- 2. Scope of Work**
 - 2.1. Roof Stabilization and emergency response to remove hanging roofing debris, wet insulation, disengage hanging lighting, and remedy the unsafe condition to allow operations to continue in the bays below.

- 3. Exclusions**
 - 3.1. Per Rate Sheet and Performance Authorization.

- 4. Warranty**
 - 4.1. Standard contractor warranty included in the above quote.

- 5. NTE Budget Cost**\$ 75,000.00

Thank you for the opportunity.
Respectfully Submitted,

Jeremy Howe
jeremy@Kustom.us
407.666.4775



ID#	COMPANY PROVIDED EQUIPMENT CONTINUED	UNIT	UNIT COST
CLEANING EQUIPMENT CONTINUED			
FLMACH	Floor Machine (polisher, buffer, stripper)	EA/DAY	\$ 75.00
FLSCB-RD	Floor Scrubber, Ride On	EA/DAY	\$ 849.00
FLSCB-WB	Floor Scrubber, Walk Behind	EA/DAY	\$ 500.00
STRSWE	Power Broom (3-Wheel)	EA/DAY	\$ 285.00
HYD-GEN	Hydroxil Generator	EA/DAY	\$ 255.00
OC-VS	Odor Control, Vapor Shark Machine	EA/DAY	\$ 75.00
OZG	Ozone Generator	EA/DAY	\$ 225.00
PW-CLD	P. Washer, High Pressure (Cold)	EA/DAY	\$ 125.00
PW-HOT	P. Washer, High Pressure (Hot)	EA/DAY	\$ 195.00
SP-AIRLES	Sprayer, Airless	EA/DAY	\$ 100.00
SP-HUD	Sprayer, Pump/Hudson	EA/DAY	\$ 10.00
TENPOL	Tension Pole / Zip Wall Pole	EA/DAY	\$ 15.00
TRMF-ELE	Fogger, ULV / Thermal (Electric)	EA/DAY	\$ 27.00
TRMF-GAS	Fogger, Thermal (Gas Powered)	EA/DAY	\$ 98.00
VAC-AS	Vacuum, Anti-Static	EA/DAY	\$ 65.00
VAC-HPA	Vacuum, HEPA, 1 HP	EA/DAY	\$ 70.00
VAC-HPAB	Vacuum, HEPA, Backpack	EA/DAY	\$ 55.00
VAC-UP	Vacuum, Upright	EA/DAY	\$ 23.00
VAC-WD	Vacuum, Wet/Dry/Shop	EA/DAY	\$ 25.00
ADDITIONAL EQUIPMENT			
ACTG	Onsite Accountiung Package (Laptop, Printer)	EA/DAY	\$ 65.00
CART-D	Cart, Dolly 4-Wheel / Drywall	EA/DAY	\$ 18.00
CART-FRN	Cart, Wood Moving Dolly/Furniture Dolly	EA/DAY	\$ 7.25
CART-T	Cart, Tilt / Demolition	EA/DAY	\$ 26.00
EQU-DECON	Equipment Decontamination Fee	EACH	\$ 25.00
GANGB	Gang Box(4 Drills, 2 Circular Saws, 2 Sawzall)	EA/DAY	\$ 65.00
LFT-<50	Boom Lift - Up to 50'	EA/DAY	\$ 525.00
LFT-BOOM	Articulating Manlift - Up to 65'	EA/DAY	\$ 650.00
LFT-<80	Boom Lift - Up to 80'	EA/DAY	\$ 975.00
LULL-5K	Lull - 5,000# (Fork or Grapple)	EA/DAY	\$ 450.00
LULL-9K	Lull - 9,000-10,000#, <54' Boom	EA/DAY	\$ 775.00
LULL->10K	Lull - 10,000#, 55' Boom	EA/DAY	\$ 850.00
PMPSMP	Pump, Sump	EA/DAY	\$ 28.00
PMPSUB	Pump - Submersible 1' to 2"	EA/DAY	\$ 15.00
PMPTR3	Pump, Trash (3" or Less)	EA/DAY	\$ 68.00
PMPTR4	Pump - Trash Pump 4"	EA/DAY	\$ 85.00
RADIO	Radio, 2 way - Job Site comm.	EA/DAY	\$ 15.00
ROTO	Rotozip	EA/DAY	\$ 12.00
SAW-KETT	Saw - Keltssaw	EA/DAY	\$ 45.00
SCF-BKR	Scaffolding - Baker (1 section)	EA/DAY	\$ 27.50
SCILFT-16	Scissor Lift - 16-25' - Electric	EA/DAY	\$ 250.00
SCILFT-40	Scissor Lift - 30-40' - Electric	EA/DAY	\$ 325.00
SKISTE-1300	Skid Steer, 1,300#, Wheels/Track	EA/DAY	\$ 435.00
TRANSPORTATION			
SUPVPSC	Vehicle - Light Pickup / SUV / Car	EA/DAY	\$ 115.00
SVCT	Service Truck - 3/4 Ton Crew Truck	EA/DAY	\$ 125.00
TRK-VAN	Van, Passenger/Cargo	EA/DAY	\$ 195.00
SITE-MUL	Site Vehicle / Mule	EA/DAY	\$ 150.00
TRK-TRAC	Truck, Tractor	EA/DAY	\$ 195.00
TRK-BX	Truck, Box Truck	EA/DAY	\$ 194.00
TRK-XTR	Truck, Truck-Mounted Extractor	EA/DAY	\$ 475.00
TRL-FLAT	Trailer, Flatbed, Cargo, Reefer	EA/DAY	\$ 150.00
TRL-ENC<	Trailer, Enclosed, <16'	EA/DAY	\$ 95.00
TRL-WAR	Trailer, Mobile Warehouse	EA/DAY	\$ 500.00
COMMAND	Office, Mobile Command Center	EA/DAY	\$ 995.00
MILE	Mileage - \$.60/Mile per vehicle	EACH	\$ 0.60
ID#	COMPANY PROVIDED CONSUMABLES	UNIT	UNIT COST
CONTENTS / PACKING			
BOX-SM	Box, Small	EACH	\$ 4.75
BOX-MD	Box, Medium	EACH	\$ 8.95
BOX-LRG	Box, Large	EACH	\$ 14.70
BOX-XL	Box, XL / Wardrobe	EACH	\$ 25.43
TAP-BRN	Tape, Box (Brown)	ROLL	\$ 12.10
FB	Furniture Blocks	BOX	\$ 74.25



ID#	COMPANY PROVIDED CONSUMABLES CONTINUED	UNIT	UNIT COST
FP	Furniture Pads	EACH	\$ 18.70
IT	Inventory Tags	BOX	\$ 182.60
WRP-LBU12	Wrap, Bubble / Anti Static 12 x 750	ROLL	\$ 113.85
WRP-LBU24	Wrap, Bubble / Anti Static 24 x 751	ROLL	\$ 298.54
WRP-PAP	Packing Paper (100 sheet bundle)	EACH	\$ 8.75
PERSONAL PROTECTIVE EQUIPMENT			
WRP-SHR	Wrap, Shrink	ROLL	\$ 44.00
PPE-DAY	Personal Protection Equipment (Safety Vest, Hard Hat, Safety Glasses)	EA/DAY	\$ 19.00
BOOT-R	Rubber Boots	EA/PAIR	\$ 30.25
GLS-SA	Glasses - Safety	EA/PAIR	\$ 10.25
DM	Dust Mask	BOX	\$ 30.31
SHOECV	Boot/Shoe Covers	EA/PAIR	\$ 1.75
PPE-N95	Respirator (N95 w/ valve)	EACH	\$ 7.74
PPE-N100	Respirator (N100)	EACH	\$ 19.50
EARPG	Ear Plugs	BOX	\$ 40.00
FAK-10P	First Aid Kit (<10 Person)	EA/DAY	\$ 28.00
GGL-SA	Goggles - Safety	EA/PAIR	\$ 11.55
GLV-C	Gloves, Cotton	PAIR	\$ 4.14
GLV-LA	Gloves, Surgical Latex	BOX	\$ 33.66
GLV-N	Gloves, Latex / Nitrile Coated	PAIR	\$ 14.89
GLV-W	Gloves, Work / Rubber / Leather	PAIR	\$ 21.25
GLV-CUT	Gloves, Cut Resistant	PAIR	\$ 18.25
PPE-1/2RES	Respirator, Half Face	EA/DAY	\$ 62.50
PPE-FFR	Respirator, Full Face	EA/DAY	\$ 125.50
RESP-C	Respirator Cartridge	EACH	\$ 38.94
SLEEV-CR	Cut Resistant Arm Sleeves	EA/PAIR	\$ 22.50
PPE-PFP	Fall Protection (harness w/ 6' lanyard)	EA/DAY	\$ 55.00
TYVK-S	Protective Coveralls (White, without hood /foot)	EACH	\$ 15.65
TYVK-S2	Protective Coveralls (White, with hood /foot)	EACH	\$ 19.34
TYVK-CHEM	Protective Coveralls (Yellow Chemical, without hood /foot)	EACH	\$ 36.87
FILTERS			
FIL-BPC	Filter, Blue paper collection bag	EACH	\$ 5.06
FIL-HEPA2	Filter, Secondary Bags for HEPA Vac	EACH	\$ 6.00
FIL-HV	Filter, HEPA for Hepa Vacuum	EACH	\$ 387.25
FIL-NAPR	Filter, Pre-Filter for Neg Air Machine / Air Scrubber	EACH	\$ 6.50
FIL-SECND	Filter, Air Scrubber, Secondary	EACH	\$ 7.50
FIL-NAPSM	Filter, Pleated for Neg Air Machine / Air Scrubber (SM)	EACH	\$ 9.57
FIL-NAPLG	Filter, Pleated for Neg Air Machine / Air Scrubber (LG)	EACH	\$ 10.45
FIL-CHPRE	Filter, Charcoal for Air Scrubber, Pre-Filter	EACH	\$ 27.25
FIL-NAC	Filter, Charcoal for Neg Air Machine	EACH	\$ 99.00
FIL-NAHPA	Filter, HEPA for Neg Air Machine	EACH	\$ 340.71
FIL-P200P	Filter, Pleated for Dehumidifier	EACH	\$ 8.56
FIL-RM	Filter, Rolled Material	ROLL	\$ 220.91
FIL-SV	Filter, Shop Vacuum	EACH	\$ 27.46
CLEANING / DISINFECTING			
AD-SP	Spray Adhesive	EACH	\$ 13.25
ADR	Adhesive Remover	GAL	\$ 78.00
ALC	Alcohol, Isopropyl	GAL	\$ 48.40
ALC-WIP	Alcohol, Wipes	CASE	\$ 18.00
BIO-ENC	Encapsulate Biocide	GAL	\$ 107.50
BIO-LIQ	Biocide Liquid	GAL	\$ 32.55
BLCH	Bleach	GAL	\$ 13.16
BOT-S	Spray Bottle w/ Trigger	EACH	\$ 8.32
CARCL	Carpet, Cleaner	GAL	\$ 55.00
CAR-DF	Carpet, Defoamer	GAL	\$ 54.49
CAR-DO	Carpet, Deodorizer	GAL	\$ 31.90
CLN-AP	Cleaner, All Purpose	GAL	\$ 44.95
CLN-COIL	Cleaner, Coil	GAL	\$ 77.77
CLN-COILC	Cleaner, Coil (Can)	EACH	\$ 14.50
CLN-DGG	Degreaser, General Purpose	GAL	\$ 57.51
CLN-DGHD	Degreaser, Heavy Duty	GAL	\$ 78.65
CLN-GLS	Cleaner, Glass	GAL	\$ 19.76
CLN-GLSC	Cleaner, Glass (Can)	EACH	\$ 11.25
CRM-WOOD	Wood Cream	QT	\$ 35.00



ID#	COMPANY PROVIDED CONSUMABLES CONTINUED	UNIT	UNIT COST
DIS	Disinfectant	GAL	\$ 88.81
DIS-GRN	Disinfectant, Botanical	GAL	\$ 87.98
DO-C	Deodorizing, Crystals	GAL	\$ 87.19
DO-GEL	Deodorizing, Gel Block	EA	\$ 9.66
DO-L2	Deodorizing Liquid	GAL	\$ 62.50
DO-L	Deodorizing Liquid, Smoke Deodorizer	GAL	\$ 173.49
DO-MEM	Deoderizing Membrane	EACH	\$ 85.50
DO-NEU	Odor Neutralizer	GAL	\$ 60.50
DUST-SWP	Sweeping Compound	LB	\$ 0.75
ENCAP-PNT	Encapsulate Paint (Liquid)	GAL	\$ 65.00
ENCAP-SRY	Encapsulate Paint (Spray Can)	EACH	\$ 10.50
FCC-PRE	Carpet Pre-Treat	GAL	\$ 26.10
FCC-SPOT	Carpet Spotter	GAL	\$ 23.25
FLRSCRAPBL	Floor Scrapper Blades	EACH	\$ 9.50
GO	Goof Off	GAL	\$ 43.93
HANDS	Hand Sanitizer	QT	\$ 8.00
HR	Hog Rings	BOX	\$ 32.93
LUBE-H	Long Term Preserver, Heavy	GAL	\$ 61.53
LUBE-L	Preserver, Light	GAL	\$ 48.98
MH	Mop Heads	EACH	\$ 24.71
POL-FURN	Furniture Polish	EACH	\$ 13.95
RUST-IN	Rust Inhibitor	GAL	\$ 28.50
RUST-REM	Rust Remover	GAL	\$ 15.75
SEAL-AFPE	Sealant - Encapsulant, Pigmented/Antifungal	GAL	\$ 131.91
SEAL-DE	Sealant - Encapsulant, Duct	GAL	\$ 115.65
SEAL-DUCT	HVAC Duct Sealer	GAL	\$ 65.00
SEAL-PE	Sealant - Encapsulant, Pigmented	GAL	\$ 119.83
SP	Scrub pads 6 X 9 (20 per box)	BOX	\$ 48.40
SP-CHEM	Sponges, Soot Removal	EACH	\$ 7.68
SP-GEN	Sponges, All Purpose	EACH	\$ 3.50
SSC	Stainless Steel Cleaner	EACH	\$ 15.86
STICK-MAT	Sticky Mats (1 set of 30 sheets)	EACH	\$ 53.20
THMF	Thermo Fog	GAL	\$ 198.48
TSP-L	Trisodium Phosphate Liquid	GAL	\$ 33.50
TSP-POW	Trisodium Phosphate Powder	LB	\$ 5.60
TUB-GRS	Grease Tube	EACH	\$ 6.00
TWL-BH	Towels, Blue Huck	LB	\$ 4.75
TWL-MICRO	Towels, Microfiber	EACH	\$ 12.25
WIP-MF	Towels, Microfiber, PKG	PKG	\$ 36.50
TWL-TERRY	Towels, Terry Cloth	LB	\$ 3.00
TWL-YEL	Towels, Wyp-All Yellow Duster	EACH	\$ 22.95
VAC-ACC	Vacuum, Brush Attachment	EACH	\$ 12.95
VAC-BGSUP	Vacuum, Bags, Upright	EACH	\$ 2.25
WIP-DIA	Wipe, All Types	LB	\$ 6.42
WW-POW	Wall Washing Powder	QT	\$ 28.00
MATERIALS			
1X2X8	1x2x8	EACH	\$ 3.25
1x4	1x4 Lumber, White	LF	\$ 1.06
2x4	2x4 Lumber, White	LF	\$ 1.14
2x6	2x6 Lumber, White	LF	\$ 1.52
BAG-T	Bags, Trash - Heave Duty Contractor	EA	\$ 1.14
BAG-ET	Bags, Trash Environmental - 6mil	EA	\$ 2.99
DUCTLF	Duct, Lay Flat	ROLL	\$ 242.00
FLR-PROT	Floor Protection, Paper	ROLL	\$ 23.25
FLR-RAMBD	Floor Protection, Ram Board	ROLL	\$ 57.35
HANG-PCLIP	Poly Hangers (ceiling grid clips)	EACH	\$ 2.25
NLS-BUT	Nails - Button Cap	LB	\$ 15.36
NLS-SCR	Nails / Screws	LB	\$ 23.03
OSB1/2	1/2" Plywood (OSB/CDX)	EA	\$ 47.63
OSB3/4	3/4" Plywood (OSB/CDX)	EA	\$ 62.44
PHTST	PH Quick Test Strips (100 per pack)	PKG	\$ 55.99
PVC-POL1	PVC Poles - 8'x1"	EACH	\$ 11.50
RZR-PCK50	Knives (Utility Blades 50pack)	EACH	\$ 18.25
SCR	Screws - Tapcon	BOX	\$ 54.96
SCR-DRY	Screws - Drywall	LB	\$ 21.89



ID#	COMPANY PROVIDED CONSUMABLES CONTINUED	UNIT	UNIT COST
TAP-AL	Tape, HVAC (Aluminum)	ROLL	\$ 36.48
TAP-BLU	Tape, Blue / Painters	ROLL	\$ 11.25
TAP-BX	Tape, Box (Clear)	ROLL	\$ 8.05
TAP-C	Tape, Caution	ROLL	\$ 23.06
TAP-DBG	Tape, Duct (Environmental / Blue-Green)	ROLL	\$ 25.32
TAP-DGR	Tape, Duct (Grey)	ROLL	\$ 15.75
TAP-GAF	Tape, Gaffer's Tape - 4", WHITE	ROLL	\$ 90.20
TAP-RED	Tape, Red Danger	ROLL	\$ 12.25
TARP	Tarps	SF	\$ 0.35
VISQ-2M	Plastic Sheeting, 2mil	ROLL	\$ 85.00
VISQ-4M	Plastic Sheeting (20' x 100'), 4 mil	ROLL	\$ 162.73
VISQ-6M	Plastic Sheeting (20' x 100'), 6 mil	ROLL	\$ 215.60
VISQ-6MFR	Plastic Sheeting (20' x 100') - 6 mil FR	ROLL	\$ 367.55
VISQ-CP	Plastic Sheeting - Adhesive Carpet Protection, 24" x 50	ROLL	\$ 62.86
VISQ-PP	Painters Plastic (.31 mil)	ROLL	\$ 54.96
WIP-COT	Wipes, Cotton Cloth	LB	\$ 6.42
ZIPPER	Peel-N-Seal Zipper	EACH	\$ 20.79

GENERAL CONDITIONS

Freight & Transportation Charges - The Company shall be compensated for actual costs incurred for the transportation of equipment and materials to the project, and for the return of the equipment and materials back from the project. The Company shall bill the customer at cost plus (25%).

Equipment - All equipment will be invoiced at the rate noted, for the time period noted. Daily rates are for each calendar day the item is utilized on a project, whether partial or complete day. In the event the equipment is on site for more than 3 consecutive weeks, a weekly rate of (5) times the daily rate shall apply. Any added cost of freight and/or expediting the equipment will be invoiced at cost plus 25%. In the event of a regional or national catastrophe or state of emergency, daily rates shall apply in all cases. During the course of performance of the work, Kustom may add additional equipment to the schedule.

Vendors / Sub Contractors - All vendors and subcontractors will be invoiced, plus 25% - purchased or scheduled. The cost of freight and/or expediting the material will be invoiced at cost plus 25%.

Company Owned Equipment (Non-Scheduled) - The Company will work within an accepted national published pricing rate to establish daily use rates. The established rates do not include, freight, taxes, consumables and set up. All established rates will be billed to customer at rate plus (25%).

Taxes, Permits and Fees - The rates contained in the Schedule are exclusive of all federal, state and local taxes, and associated permits and fees. Those Taxes, Permit costs and Fees shall be billed by the company to the customer, and shall be compensated for all costs on the basis of actual costs incurred for such items plus (25%) mark-up. If the customer is Tax Exempt, it must make the company aware of this exemption, and provide the company with copies of all such supporting Tax Exempt status. Any Taxes, Permit or Fee incurred by the company prior to notification shall be reimbursed to the company by the customer.

Unscheduled Materials - For materials not listed above, that are purchased for the project by The Company US, Inc. the rate invoiced to the Customer will be the rate charged to The Company US, Inc. plus (25%).

Indirect Cost - The Company will have the option, but not an obligation, during a declared State of Emergency (including natural disasters such as hurricanes, tornadoes, floods, etc.) whether pending or existing, to pass onto our customer(s) all indirect costs associated with mobilization and management of the related recovery services. A minimum of 6.0% of all labor, equipment, vendors, and consumables on each job managed by Kustom US, Inc. under these circumstances, will be added to the invoice.

Generators - All generators are charged per (8) hour shift, minimum of (9) shifts, or 3 days. Fuel cost to operate generator(s) will be invoiced at cost plus 25%.

Purchased Equipment - Unscheduled purchased equipment not listed on this schedule will be charged at a daily rental rate of 7.5% of the Retail Purchase Price

Company Owned Equipment (Out of Stock) - Certain equipment may not be owned by The Company or its affiliates. In such circumstances, The Company may secure the required equipment through rental. If the rental rate for such equipment exceeds eighty-four percent (84%) of the scheduled rate listed above, The Company will invoice the rental rate plus thirty percent (30%), (twenty percent [20%] overhead and ten percent [10%] profit).

Fuel Surcharge - The Company will pass along to its clients a 1.5% fuel surcharge. Fuel Surcharge will be calculated on total invoice amount.

Global Purchasing Relationships, Rebates, Quick Pay Discounts - The Company reserves the right to retain all discounts established for any aspect of performing a project related to Global Purchasing Relationships, Manufacturer's Rebates, Vendor Rebates, or Quick Pay Discounts.

* ALL COSTS ARE SUBJECT TO CHANGE FOR REASONS SUCH AS, BUT NOT LIMITED TO; GEOGRAPHIC LOCATIONS, UNIONS, PREVAILING WAGE REQUIREMENTS AND OPERATIONS OUTSIDE THE CONTINENTAL US.