



CITY OF NORTH PORT

Purchasing Division
 4970 CITY HALL BLVD.
 NORTH PORT, FL 34286
 (941) 429-7170 (941) 429-7173

PAGE: 2
 P.O. NO.: 049534
 DATE: 10/13/22

** PO EXEMPT FR/BID PER CODE **

TO: KUSTOM US INC
 640 EAST STATE RD 434
 SUITE 1000
 LONGWOOD, FL 32750

SHIP TO: CITY OF NORTH PORT
 HUMAN RESOURCES DIVISI
 4970 CITY HALL BLVD
 NORTH PORT, FL 34286

SUBMIT INVOICE TO: CITY OF NORTH PORT
 ATTN: FINANCE DEPARTMENT
 4970 CITY HALL BOULEVARD
 NORTH PORT, FLORIDA 34286

VENDOR NO.					
7808					
DELIVER BY	FLORIDA SALES TAX EXEMPTION NUMBER	F.O.B.		TERMS	
09/30/23	85-8013281465C-1			NET	
CONFIRM BY		CONFIRM TO		REQUISITIONED BY	
EXIGENCY - IAN		BERNICE MOEN		LAURI CUCCHI HILL	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
		001-0760-519.46-04	IAN22	55559	10/13/22
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
			448.095, FLORIDA STATUTES. ***** *****THIS IS A BLANKET ORDER***** *****NOT TO EXCEED AMOUNT SHOWN ABOVE***** *****PURCHASES OF SINGLE ITEMS WITH A VALUE***** *****OF \$5000.00 OR MORE AND NORMAL EXPECTED***** *****LIFE OF 1 YEAR OR MORE ARE A CAPITAL***** *****EXPENDITURE AND CANNOT BE PURCHASED***** *****ON THIS PURCHASE ORDER***** ***** THIS PURCHASE ORDER MAY BE ACCEPTED ONLY ON TERMS WHICH PRECISELY MATCH THE TERMS OF THIS ORDER. BUYER SHALL BE ENTITLED TO ALL RIGHTS AND REMEDIES AS SET FORTH IN THE STATE OF FLORIDA (STATUTES 671 AND 672) VERSION OF THE UNIFORM COMMERCIAL CODE. SEE TERMS AND CONDITIONS ON REVERSE SIDE.		

AUTHORIZED BY _____ *Christy Owen* _____
 NPP0 PURCHASING MANAGER

PURCHASE REQUISITION NBR: 0000055559

REQUISITION BY: LAURI CUCCHI HILL

STATUS: PURCHASING AGENT
REASON: IAN22 RECOVERY

E

DATE: 10/13/22

SHIP TO LOCATION: HUMAN RESOURCES DIVISION

SUGGESTED VENDOR: 7808 KUSTOM US INC

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	MITIGATION AND TEMPORARY ROOF WORK - CITY HALL COMMODITY: SECURITY & FIRE SAFE SERV SUBCOMMOD: DISASTER RELIEF SERVICES	200000.00	\$\$	1.0000	200000.00	
REQUISITION TOTAL:					200000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	00107605194604	REPAIR & MAINTENANCE R&M BUILDINGS	100.00	200000.00
		HURRICANE IAN 2022-09		200000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-BLKT-TERM
EXIGENCY - IAN

"Federal terms to follow. If services exceed mitigation and lead to construction, please contact the City Project Manager before proceeding"

PURCHASING DEPARTMENT
VENDOR TRACKING
Prior PO Total: \$0
New PO Total: \$200,000.00
YTD Dept Exp (Incl): \$200,000.00
YTD CW Exp (Incl): \$200,000.00

APPROVAL
Purchasing: Alla V. Skipper Digitally signed by Alla V. Skipper
Date: 2022.10.13 15:36:42 -04'00'
Finance Director: SEE ATTACHED.
Asst. City Mgr.: SEE ATTACHED.
City Manager: SEE ATTACHED.



CITY OF NORTH PORT PROCUREMENT REQUEST FORM
EMERGENCY/EXIGENCY PROCUREMENT
(IN ACCORDANCE WITH FEDERAL GUIDELINES)



DEPARTMENT/DIVISION Human Resources

NAME OF REQUESTOR Lauri Cucchi-Hill

NAME OF PREPARER Lauri Cucchi-Hill

DATE COMPLETED 10/11/2022

The City shall not be bound by any transactions made contrary to procurement procedures.

For the Procurement Official to process a requisition or visa purchase request related to an **emergency or exigent purchase**, this form must be completed and submitted by the requesting party to Purchasing with the request. **THE CITY MANAGER MUST BE NOTIFIED IMMEDIATELY (VIA EMAIL/PHONE), FOLLOWED BY THE PURCHASING DIVISION.**

*When referring to procurement activity, FEMA defines both **exigency and emergency** as situations that demand immediate aid and action. The difference between the two is as follows:*

*In the case of an **exigency**, there is a need to avoid, prevent or alleviate serious harm or injury, financial or otherwise, to the applicant, and use of competitive procurement proposals would prevent the urgent action required to address the situation. Thus, a noncompetitive procurement may be appropriate.*

*In the case of an **emergency**, a threat to life, public health or safety, or improved property requires immediate action to alleviate the threat.*

Emergency or Exigency (in accordance with FEMA guidelines, must specify, see definitions above):

EXIGENCY

Name of Event (if applicable): Hurricane Ian

Project Number for Event (if applicable): Ian22

A. Description of Item(s) Purchased and Detailed Circumstances of the Emergency or Exigency Purchase/Service: Must answer who, what, when, where, why and how in the box below or separate memo. (Attach quote back-up).

Due to the damages caused by Hurricane Ian the following City building is in need of immediate aid and attention for mitigation and or temporary roofing work.

Wilson/ServPro was deemed too high and does not account for the unknowns. Kustom US was chosen because they offered the NTE, best option for the City.

City Hall- Mitigation and Temporary Roof Work
4970 City Hall Blvd
North Port, FL



**CITY OF NORTH PORT PROCUREMENT REQUEST FORM
EMERGENCY/EXIGENCY PROCUREMENT
(IN ACCORDANCE WITH FEDERAL GUIDELINES)**



B. Total Cost of Purchase: \$ 200,000.00 NTE

Account #: 001-0760-519.46-04

Project #: Ian22

C. Vendor Information

Vendor Name: Kustom US Inc Contact: Amanda Curtis

Address: 640 East State Rd 434, Suite 1000

City: Longwood State: FL Zip: 32750

Phone: 407-965-1929 Email or Website Address: amanda.curtis@kustom.us

I acknowledge that the procurement described herein was made in a manner consistent with the emergency procurement requirements of the City of North Port Procurement Code and Procurement Manual. I have been made aware of the Procurement Code (available on the P-Drive and Intranet) and the policies and procedures related to the City's procurement system.

Lauri Cucchi-Hill
Digitally signed by Lauri Cucchi-Hill
Date: 2022.10.12 08:03:49 -04'00'

Requestor _____ **Date** _____

Lisa Herrmann
Digitally signed by Lisa Herrmann
Date: 2022.10.12 10:42:28 -04'00'

Budget Administrator _____ **Date** _____

Lisa Herrmann
Digitally signed by Lisa Herrmann
Date: 2022.10.12 10:42:40 -04'00'

Finance Director _____ **Date** _____

Jerome Fletcher
Digitally signed by Jerome Fletcher
DN: DC=northport, DC=gty, OU=Departments, OU=City Manager, CN=Jerome Fletcher, E=jfletcher@cityofnorthport.com
Reason: I am the author of this document
Location: your signing location here
Date: 2022.10.13 14:47:03-04'00'
Foxit PDF Reader Version: 11.1.0

City Manager _____ **Date** _____

Christine McDade
Digitally signed by Christine McDade
DN: C=US, OU=Human Resources, O=City of North Port, CN=Christine McDade, E=cmcdade@cityofnorthport.com
Reason: I am the author of this document
Location: Date: 2022.10.12 08:10:38-04'00'
Foxit PDF Reader Version: 12.0.1

Department Director _____ **Date** _____

Alla V. Skipper
Digitally signed by Alla V. Skipper
Date: 2022.10.12 17:23:08 -04'00'

Purchasing _____ **Date** _____

Assistant City Manager _____ **Date** _____

PRINT Clear All Fields

City of North Port – Hurricane Ian Resposne

Attn: Ms. Sandy Knowles
Ref: Mitigation & Temp Roofing Work at City Hall
Loc: 4970 City Center 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. Mitigation at the interior of the structure at the direction of EFI Global and Halliwell Engineering. Full moisture mapping and scope documents to follow from EFI and Halliwell.

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\$ 200,000.00

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
PMPSPMP	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 - Kettisaw	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 - \$0.60/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.

Lauri Cucchi-Hill

From: Kimberly Humphrey
Sent: Monday, October 10, 2022 8:42 AM
To: Sandy Knowles
Cc: Steve Lambert; Victoria Witkosky; Jana White; Tricia Wisner; Nick Genna; Christine McDade; Lauri Cucchi-Hill
Subject: Re: KUSTOM - Buildings

Ok - we will keep Sutter on track to do the more permanent repairs of City Hall and PD HQ

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From: Sandy Knowles <sknowles@northportfl.gov>
Sent: Monday, October 10, 2022 8:13:07 AM
To: Kimberly Humphrey <khumphrey@northportfl.gov>
Cc: Steve Lambert <slambert@northportfl.gov>; Victoria Witkosky <vwitkosky@northportfl.gov>; Jana White <jwhite@northportfl.gov>; Tricia Wisner <twisner@northportfl.gov>; Nick Genna <ngenna@northportfl.gov>; Christine McDade <cmcdade@northportfl.gov>; Lauri Cucchi-Hill <lcucchi@northportfl.gov>
Subject: RE: KUSTOM - Buildings

KUSTOMS is only for temporary repairs, they will not be doing any permanent repairs.

From: Kimberly Humphrey <khumphrey@northportfl.gov>
Sent: Sunday, October 9, 2022 2:30 PM
To: Sandy Knowles <sknowles@northportfl.gov>
Cc: Steve Lambert <slambert@northportfl.gov>; Victoria Witkosky <vwitkosky@northportfl.gov>; Jana White <jwhite@northportfl.gov>; Tricia Wisner <twisner@northportfl.gov>; Nick Genna <ngenna@northportfl.gov>; Christine McDade <cmcdade@northportfl.gov>; Lauri Cucchi-Hill <lcucchi@northportfl.gov>
Subject: Re: KUSTOM - Buildings

We have Sutter Roofing online to complete repairs to City Hall and PD HQ - they have ordered replacement tile for City Hall already. I'm assuming Kustom is just tarping, correct? If so, I think this emergency measure could go in place until the materials come in for Sutter to do a more permanent fix. Thoughts on this approach?

We've had the ball rolling with Sutter since last Tuesday, but tiles are 2-3 weeks out

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From: Sandy Knowles <sknowles@northportfl.gov>
Sent: Sunday, October 9, 2022 11:52:25 AM
To: Kimberly Humphrey <khumphrey@northportfl.gov>
Cc: Steve Lambert <slambert@northportfl.gov>; Victoria Witkosky <vwitkosky@northportfl.gov>; Jana White <jwhite@northportfl.gov>; Tricia Wisner <twisner@northportfl.gov>; Nick Genna <ngenna@northportfl.gov>; Christine McDade <cmcdade@northportfl.gov>; Lauri Cucchi-Hill <lcucchi@northportfl.gov>
Subject: KUSTOM - Buildings

Kim

Good Sunday – I had a meeting with Jeremy from KUSTOMS this morning.

I am going to be issuing emergency PO's to them to handle the following buildings:

- City Hall
- Police (on City Hall Blvd)
- GMAC
- Morgan Family
- Station 81 (they already did the roof)

They will be handling any of the mitigation work for those locations and will have teams in place by Wednesday from what I gathered. This will include being in compliance with the EPA with regards to the requirements of testing for asbestos, drying out facilities, drywall removal where needed from water intrusion that could be a potential mold issue, drying in roofs until permanent repairs can be made, etc.

Are there any other buildings that you would like for me to assign them, just let me know. I am unsure the level of service that one contractor can provide that is protecting roofs, but this firm is full remediation of a location. I will put you in contact with the project manager when they are on sight. But I kept the scope to what PW has already started with the estimates from SERVPRO and I forget the other company that Nick toured with. I will have Lauri help me with the PO's when she returns.

Respectfully,

Sandy Knowles
Risk & Benefits Manager

City of North Port
4970 City Hall Blvd.
North Port, FL 34286

Phone 941.429.7130
Fax 941.429.7135

EMAIL HAS CHANGED: sknowles@northportfl.gov



The City of North Port is committed to helping you achieve your best health. If you are unable to meet a standard to qualify for a reward of the wellness program because it is unreasonably difficult due to a medical condition, or it is medically inadvisable for you to attempt, please contact Human Resources and we will work with you (and your physician, if necessary) to develop a wellness program specific to your needs that will qualify for the reward.



Wilson Storm Team

Po BOX 1327
Pelham, AL 35124
855-891-8680
Tax ID# 83-2695163

Insured: Sandy Knowles
Property: North Port, FL 34286

Cellular: (941) 628-8303

Claim Rep.: Unknown

Estimator: Evan Farrell
Position: Lead Estimator
Company: SERVPRO of Ebensburg
Business: 6733 Admiral Peary Highway
Loretto, PA 15940

Business: (814) 472-0800
E-mail: Evan@Servprogreenteam.com

Claim Number: UNKNOWN

Policy Number: UNKNOWN

Type of Loss: Flood

Date of Loss:
Date Inspected: 10/4/2022 3:00 PM

Date Received:
Date Entered: 10/5/2022 2:54 PM

Price List: FLSR8X_OCT22
Restoration/Service/Remodel
Estimate: 2022-10-05-1454



Wilson Storm Team

Po BOX 1327
Pelham, AL 35124
855-891-8680
Tax ID# 83-2695163

2022-10-05-1454

CITY Hall

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<u>4970 City Hall Blvd, North Port, FL 34286</u>					
1. Mitigation Services	1.00 EA	0.00	175,500.00	0.00	175,500.00
<p>*** Based on our preliminary inspection of the structure it was found that roughly 14,000 square feet is affected throughout three levels on the north side of the building. All Services to be performed by SERVPRO are as follows:</p> <p>*** Removing and disposing of all affected building materials so that the trapped and bound moisture can be addressed. Furthermore, all debris will be transported to the on-site dumpster that will be provided for SERVPRO by the customer. Once all affected building materials are removed, a thorough application of anti-microbial will be applied to those surface areas that remain.</p> <p>*** If containment barriers and floor protection is required additional cost will be incurred.</p> <p>*** Hourly labor to travel to job-site to deliver, setup, inspect, move and adjust, monitor, take moisture readings, etc. and/or take down & remove dryers and dehumidifiers.</p> <p>*** Post demolition cleaning & sanitization will be performed in the areas that are being worked on.</p> <p>*** All furniture items will be moved by SERVPRO, but it will be the tenants responsibility to move/remove personal content out of the affected areas.</p> <p>*** Lastly, this is a preliminary estimate is subject to change due to unknown variables that may arise throughout the duration of this project. Moreover, there was limited time spent on-site to inspect all affected areas and it will be required to reinspect all affected areas. Before any additional scope identified is performed, SERVPRO will call for a meeting of all materially interested parties to discuss and gain approval.</p>					
Totals: CITY Hall				0.00	175,500.00

North Point Police Department

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<u>4980 City Hall Blvd, North Port, FL 34286</u>					
2. Mitigation Services	1.00 EA	0.00	15,000.00	0.00	15,000.00
<p>*** Based on our preliminary inspection of the structure it was found that roughly 14,000 square feet is affected throughout three levels on the north side of the building. All Services to be performed by SERVPRO are as follows:</p> <p>*** Removing and disposing of all affected building materials so that the trapped and bound moisture can be addressed. Furthermore, all debris will be transported to the on-site dumpster that will be provided for SERVPRO by the customer. Once all affected building materials are removed, a thorough application of anti-microbial will be applied to those surface areas that remain.</p> <p>*** If containment barriers and floor protection is required additional cost will be incurred.</p> <p>*** Hourly labor to travel to job-site to deliver, setup, inspect, move and adjust, monitor, take moisture readings, etc. and/or take down & remove dryers and dehumidifiers.</p> <p>*** Post demolition cleaning & sanitization will be performed in the areas that are being worked on.</p> <p>*** All furniture items will be moved by SERVPRO, but it will be the tenants responsibility to move/remove personal content out of the affected areas.</p> <p>*** Lastly, this is a preliminary estimate is subject to change due to unknown variables that may arise throughout the duration of this project. Moreover, there was limited time spent on-site to inspect all affected areas and it will be required to reinspect all affected areas. Before any additional scope identified is performed, SERVPRO will call for a meeting of all materially interested parties to discuss and gain approval.</p>					
Totals: North Point Police Department				0.00	15,000.00

George Mullen Activity Center



Wilson Storm Team

Po BOX 1327
 Pelham, AL 35124
 855-891-8680
 Tax ID# 83-2695163

CONTINUED - George Mullen Activity Center

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<u>1602 Kramer Way, North Port, FL 34286</u>					
3. Mitigation Services	1.00 EA	0.00	5,000.00	0.00	5,000.00
<p>*** All Services to be performed by SERVPRO are as follows: *** Removing and disposing of all affected building materials so that the trapped and bound moisture can be addressed. Furthermore, all debris will be transported to the on-site dumpster that will be provided for SERVPRO by the customer. Once all affected building materials are removed, a thorough application of anti-microbial will be applied to those surface areas that remain. *** If containment barriers and floor protection is required additional cost will be incurred. *** Hourly labor to travel to job-site to deliver, setup, inspect, move and adjust, monitor, take moisture readings, etc. and/or take down & remove dryers and dehumidifiers. *** Lastly, this is a preliminary estimate is subject to change due to unknown variables that may arise throughout the duration of this project. Moreover, there was limited time spent on-site to inspect all affected areas and it will be required to reinspect all affected areas. Before any additional scope identified is performed, SERVPRO will call for a meeting of all materially interested parties to discuss and gain approval.</p>					
Totals: George Mullen Activity Center				0.00	5,000.00

Morgan Family Community Center

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<u>6207 W Price Blvd, North Port, FL 34291</u>					
*** Dumpsters are to be provided by the customer for SERVPRO.					
4. Tear out non-salv wood floor & bag - Category 3 water	6,000.00 SF	6.30	0.00	37.80	37,837.80
5. Tear out subflr, sleepers & bag for disposal - Category 3	6,000.00 SF	3.70	0.00	46.20	22,246.20
6. General Demolition - per hour	80.00 HR	66.60	0.00	0.00	5,328.00
*** 2 Technicians for the duration of 50 days transporting debris to the dumpster provided to us.					
7. Finish Carpenter - per hour	40.00 HR	0.00	100.00	0.00	4,000.00
Roughly 40 hours required to make relief cuts around the PF of the room and removing base vent					
8. Clean the surface area - Heavy	6,000.00 SF	0.00	0.82	4.20	4,924.20
9. Dehumidifier - Desiccant -4500-7500 CFM No monit.-per 24hr	4.00 EA	0.00	1,560.00	0.00	6,240.00
Includes: Equipment cost for a desiccant dehumidifier unit. Based on 24 hours of "run time" on the job-site. Excludes: Set-up, take down, monitoring, and fuel. Use WTREQ for set-up, take down, and/or monitoring, if needed.					
10. Generator - 175-250KW (per day - 24 hour) - no monitoring	4.00 DA	0.00	1,470.44	0.00	5,881.76
Includes: Equipment cost per day for a 175KW to 250KW tow behind/trailer mounted diesel generator. Excludes: Fuel, temporary panel box and cable, set-up, take down, and monitoring.					
11. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.	30.00 DA	0.00	140.00	0.00	4,200.00
12. Add for HEPA filter (for neg. air machine/vacuum - Large)	5.00 EA	0.00	315.93	105.52	1,685.17



Wilson Storm Team

Po BOX 1327
 Pelham, AL 35124
 855-891-8680
 Tax ID# 83-2695163

CONTINUED - Morgan Family Community Center

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Equipment setup, take down, and monitoring (hourly charge)	30.00 HR	0.00	65.00	0.00	1,950.00
14. Air mover (per 24 hour period) - No monitoring <i>** 24 - Centrifugal Air movers @ 4-days drying time</i>	96.00 EA	0.00	26.26	0.00	2,520.96
15. Equipment decontamination charge - HVY, per piece of equip	5.00 EA	0.00	60.67	2.27	305.62
<i>*** Lastly, this is a preliminary estimate is subject to change due to unknown variables that may arise throughout the duration of this project. Moreover, there was limited time spent on-site to inspect all affected areas and it will be required to reinspect all affected areas. Before any additional scope identified is performed, SERVPRO will call for a meeting of all materially interested parties to discuss and gain approval.</i>					
Totals: Morgan Family Community Center				195.99	97,119.71

North Port Fire Department

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
4980 City Center Blvd, North Port, FL 34286					
16. Mitigation Services	1.00 EA	0.00	450,000.00	0.00	450,000.00
<i>*** Based on our preliminary inspection of the structure it was found that roughly 14,000 square feet is affected throughout three levels on the north side of the building. All Services to be performed by SERVPRO are as follows: *** Removing and disposing of all affected building materials so that the trapped and bound moisture can be addressed. Furthermore, all debris will be transported to the on-site dumpster that will be provided for SERVPRO by the customer. Once all affected building materials are removed, a thorough application of anti-microbial will be applied to those surface areas that remain. *** If containment barriers and floor protection is required additional cost will be incurred. *** Hourly labor to travel to job-site to deliver, setup, inspect, move and adjust, monitor, take moisture readings, etc. and/or take down & remove dryers and dehumidifiers. *** Post demolition cleaning & sanitization will be performed in the areas that are being worked on. *** All furniture items will be moved by SERVPRO, but it will be the tenants responsibility to move/remove personal content out of the affected areas. *** Lastly, this is a preliminary estimate is subject to change due to unknown variables that may arise throughout the duration of this project. Moreover, there was limited time spent on-site to inspect all affected areas and it will be required to reinspect all affected areas. Before any additional scope identified is performed, SERVPRO will call for a meeting of all materially interested parties to discuss and gain approval. SERVPRO will do everything in our power to keep the building functioning and operational.</i>					
Totals: North Port Fire Department				0.00	450,000.00

Miscellaneous

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
17. Mobilization & Storm Surcharge - 10%	1.00 EA	0.00	74,261.97	0.00	74,261.97



Wilson Storm Team

Po BOX 1327
Pelham, AL 35124
855-891-8680
Tax ID# 83-2695163

CONTINUED - Miscellaneous

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Miscellaneous				0.00	74,261.97
Line Item Totals: 2022-10-05-1454				195.99	816,881.68



Wilson Storm Team

Po BOX 1327
Pelham, AL 35124
855-891-8680
Tax ID# 83-2695163

Summary for Dwelling

Line Item Total	816,685.69
Material Sales Tax	195.99
Replacement Cost Value	\$816,881.68
Net Claim	\$816,881.68

Evan Farrell
Lead Estimator



TIME AND MATERIALS COMMERCIAL PRICING
1-800-SERVPRO (1-800-737-8776)

Schedule A: Labor

Restoration Services (All subject to OT). See Page 9 for Premium Labor Conditions.

Category:	Rate:	Premium Labor Rates:	Unit:
Project Coordinator	\$145.00	\$145.00	Per Hour
Project Estimator	\$125.00	\$125.00	Per Hour
Sr. Project Manager	\$125.00	\$125.00	Per Hour
Project Consultant	\$125.00	\$125.00	Per Hour
Confined Space Technician	\$102.00	\$110.00	Per Hour
Bio/Hazmat Supervisor	\$100.00	\$110.00	Per Hour
Project Manager	\$100.00	\$110.00	Per Hour
Health & Safety Officer	\$90.00	\$100.00	Per Hour
Technical Specialist	\$85.00	\$97.00	Per Hour
Assistant Project Manager	\$75.00	\$90.00	Per Hour
Remediation Supervisor (Mold/Lead Certified)	\$75.00	\$76.50	Per Hour
Bio/Hazmat Technician	\$70.00	\$75.00	Per Hour
Remediation Technician (Mold/Lead Certified)	\$67.00	\$73.50	Per Hour
Content Inventory Supervisor	\$66.00	\$76.50	Per Hour
Restoration Supervisor	\$65.00	\$76.50	Per Hour
Project Auditor/Accountant	\$65.00	\$75.00	Per Hour
CDL Driver	\$65.00	\$80.00	Per Hour
Resource Coordinator/Supply Supervisor:	\$60.00	\$67.50	Per Hour
Skilled Labor	\$60.00	\$66.00	Per Hour
Production Technician	\$57.00	\$72.00	Per Hour
Clerical Administrator	\$55.40	\$55.40	Per Hour
General Labor	\$38.50	\$51.75	Per Hour
Management Fee *(see page 11)	\$3.50	\$3.50	Per Hour

Reconstruction Services (All subject to OT). See Page 9 for Premium Labor Conditions.

Category:	Rate:	Premium Labor Rates:	Unit:
Welder	\$128.00	\$135.00	Per Hour
Reconstruction Sr. Project Manager	\$125.00	\$140.00	Per Hour
Electrician	\$120.00	\$132.75	Per Hour
Roofer	\$120.00	\$167.50	Per Hour
HVAC Mechanical	\$118.00	\$142.25	Per Hour
Plumber	\$115.00	\$160.25	Per Hour
Carpenter/Framer	\$92.00	\$101.00	Per Hour
Reconstruction Superintendent	\$90.00	\$95.00	Per Hour
Drywall/Finisher	\$90.00	\$118.00	Per Hour
Brick Mason	\$78.00	\$90.00	Per Hour
Tile/Flooring Installer	\$78.00	\$87.50	Per Hour
Equipment Operator	\$76.00	\$90.00	Per Hour
Painter	\$74.00	\$82.00	Per Hour
Insulator	\$60.00	\$67.00	Per Hour

Schedule B: Consumables

Consumables Description:	Rate:	Unit:	Concentrate:	Ready to Use:
<u>Cleaning/Disinfectant</u>				
All Surface Green Clean	\$3.36	Gallon		•
All Surface Green Clean	\$51.74	Gallon	•	
Benefect Decon 30	\$81.20	Gallon		•
Benefect Disinfectant	\$91.84	Gallon		•
Benefect Disinfectant Wipes	\$70.56	250 ct		•
BioBlast	\$129.36	Gallon	•	
BioBlast	\$12.88	Gallon		•
Bright-N-Neutral Cleaner	\$2.02	Gallon		•
Bright-N-Neutral Cleaner	\$37.52	Gallon	•	
Carpet and Upholstery Green Clean	\$4.82	Gallon		•
Carpet and Upholstery Green Clean	\$76.38	Gallon	•	
CitraSolvent	\$106.85	Gallon		•
Citrus Deodorizer, Water-Based	\$5.71	Gallon		•
Citrus Deodorizer, Water-Based	\$48.72	Gallon	•	
Coil Cleaner	\$20.16	Aerosol/Can		•
Concrobium® Disinfectant	\$64.96	Gallon		•
Defoamer	\$61.94	Gallon		•
Duct Sealer	\$88.14	Gallon		•
EASYDECON DF200	\$192.64	Kit		•
EnviroShield™ Odor and Stain Blocker	\$352.80	5 Gallon Pail		•
Extreme Laundry Detergent	\$56.00	9 lb. pail		•
Extreme Laundry Detergent	\$194.43	35lb pail		•
Fire Star	\$74.03	Gallon	•	
Fire Star	\$9.30	Gallon		•
Flame Stop	\$92.18	Gallon		•
Furniture Polish	\$16.91	Aerosol/Can		•
Glass Cleaner, Multi-Purpose	\$8.29	Aerosol/Can		•
Glass Cleaner, Ready-To-Use	\$21.62	Gallon		•
Glass Cleaner, Super Concentrate	\$84.56	Gallon	•	
Heavy Duty Degreaser	\$3.47	Gallon		•
Heavy Duty Degreaser	\$37.52	Gallon	•	
Husky 815 HCD Disinfectant	\$129.36	Gallon		•
Industrial Cleaner	\$3.14	Gallon		•
Industrial Cleaner	\$50.62	Gallon	•	
Lemon Fresh Deodorizer	\$3.14	Gallon		•
Lemon Fresh Deodorizer	\$77.50	Gallon	•	
Lemon Oil Polish	\$65.41	Gallon		•
Liquid Emulsifier	\$49.39	Gallon	•	
Powdered Emulsifier	\$76.38	Gallon	•	
Pre-Spray & Traffic Lane Cleaner	\$4.14	Gallon		•
Pre-Spray & Traffic Lane Cleaner	\$66.19	Gallon	•	

Schedule B: Consumables

Consumables Description:	Rate:	Unit:	Concentrate:	Ready to Use:
<u>Cleaning/Disinfectant (continued)</u>				
Rusticide	\$32.93	Quart		●
SERVPRO Green	\$25.54	Gallon	●	
SERVPRO Green	\$1.90	Gallon		●
SERVPRO Orange	\$50.40	Gallon	●	
SERVPRO Orange	\$3.14	Gallon		●
SERVPRO Orange Plus	\$68.32	Gallon	●	
SERVPRO Orange Plus	\$4.26	Gallon		●
ServprOXIDE	\$61.04	Gallon		●
Shampoo Super Concentrate	\$2.97	Gallon		●
Shampoo Super Concentrate	\$74.70	Gallon	●	
Smoke Deodorizer	\$136.98	Gallon	●	
Smoke Deodorizer	\$4.37	Gallon		●
Solvent Additive	\$101.92	Gallon	●	
Solvent Additive	\$6.38	Gallon		●
Sporicidin	\$70.45	Gallon		●
Stainless Steel Cleaner	\$15.01	Aerosol/Can		●
Stone and Porcelain Cleaner	\$42.22	Gallon	●	
Stone and Porcelain Cleaner	\$2.69	Gallon		●
Tile & Grout Cleaner	\$36.18	Gallon	●	
Tile & Grout Cleaner	\$2.24	Gallon		●
Ultra Content CleanER	\$62.27	Gallon	●	
Ultra Content CleanER	\$3.92	Gallon		●
Ultrasonic Cleaning Agent	\$54.32	Gallon	●	
Ultrasonic Cleaning Agent	\$3.36	Gallon		●
Upholstery/Draperies Solvent, Heatable	\$68.66	Gallon		●
Vanquish (Cannot be used in California)	\$58.69	Gallon	●	
Vanquish (Cannot be used in California)	\$1.12	Gallon		●
Wall and All Plus	\$58.24	Gallon	●	
Wall and All Plus	\$3.70	Gallon		●
Wall and All Surface Cleaner	\$50.18	Gallon	●	
Wall Rinse	\$52.64	Gallon	●	
Window Green Clean	\$23.30	Gallon		●
Wintergreen Deodorizer	\$60.26	Gallon	●	
Wintergreen Deodorizer	\$4.20	Gallon		●

Schedule B: Consumables

Consumables Description:	Rate:	Unit:
<u>Containment</u>		
Eco Board Floor Protection 38" x 100' - Roll	\$136.53	Each
Floor Protection 15" x 1,100' - Roll	\$260.85	Each
Plastic Sheeting .31 mil - 12' x 400' - Roll	\$55.50	Each
Plastic Sheeting 4 mil - 20' x 100' Roll	\$147.63	Each
Plastic Sheeting 6 mil - 20' x 100' Roll	\$249.75	Each
Plastic Sheeting 6 mil - Fire Retardant 20' x 100' - Roll	\$367.41	Each
Plastic Sheeting Hangers - Blue	\$566.10	Case
<u>Contents</u>		
Box - Large	\$6.11	Each
Box - Legal Size (1.2 cubic feet)	\$6.66	Each
Box - Medium	\$5.27	Each
Box - Small	\$4.72	Each
Foam / Wood Blocks	\$77.70	Box
Moving Blankets	\$5.00	Each/Use
Packing Paper (26" x 24" - 140 ct - recycled)	\$44.38	Box/50lb
Tacky Mats 37" x 26" PAD/30	\$142.08	Each
Tarp (per square ft)	\$0.61	Each
Wrap, Bubble - 12" x 125"	\$44.33	Roll
Wrap, Shrink 16" x 1500'	\$33.30	Roll
<u>Filters</u>		
Filter - Activated Carbon 500 cfm	\$79.10	Each
Filter - Air Scrubber 500 cfm - HEPA	\$256.63	Each
Filter - Air Scrubber 500 cfm - Secondary	\$18.60	Each
Filter - Air Scrubber 500 cfm - Prefilter	\$10.74	Each
Filter - Air Scrubber 1000 cfm - HEPA	\$277.50	Each
Filter - Air Scrubber 1000 cfm - Prefilter	\$9.88	Each
Filter - Air Scrubber 1000 cfm - Secondary	\$15.21	Each
Filter - Air Scrubber 2000 cfm - HEPA	\$364.72	Each
Filter - Air Scrubber 2000 cfm - Prefilter	\$6.99	Each
Filter - Air Scrubber 2000 cfm - Secondary per 12 pack	\$148.58	Each
Filter - Activated Carbon 2000 cfm	\$193.81	Each
Filter - Back Pak Vacuum Kit	\$37.52	Each
Filter - Desiccant Dehumidifier - 5000 cfm	\$15.43	Each
Filter - Refrigerant Dehumidifier - 754	\$34.97	Each
Filter - Upright Vacuum	\$3.89	Each
Filter - Wet/Dry Vacuum, non-HEPA	\$25.47	Each
Filter Material, Poly Rolled Medium	\$38.63	Box
Vacuum Cleaner Bags	\$19.54	Pak/10
Vacuum Cleaner Bags - Back Pack HEPA	\$39.96	Pak/10
Vacuum Cleaner Bags - Canister HEPA	\$28.31	Pak/6

Schedule B: Consumables

Consumables Description:	Rate:	Unit:
<u>Miscellaneous/General</u>		
Carpet Protection Film 2' x 200'	\$88.58	Each
Cleaning Rags	\$6.60	Per lb.
Cleaning Towel	\$11.77	Dozen
Cleaning Towel (Microfiber)	\$49.95	Dozen
Cotton Mop Head	\$17.76	Each
Dusting Cloth - Masslin treated	\$59.16	50/Bag
Lay Flat (Roll - 250' x 14")	\$133.20	Each
Lay Flat (Roll - 500' x 33")	\$777.00	Each
Rayon Mop Head	\$20.58	Each
Shoe Covers	\$107.67	150/Case
Sponge Dry Clean	\$210.90	48/Case
Trash Bags, Contractor - 3 mil	\$55.50	Box 50
Trash Bags, Environmental 6 mil	\$55.50	Box 20
Wall Zippers (2 pack)	\$33.86	Each
Zip Ties 14" - Industrial	\$23.92	Pak/20
Zip Ties 36" - Industrial	\$38.18	Pak/10
Zip Ties 48" - Industrial	\$51.34	Pak/10
<u>Safety</u>		
Gloves, Chemical Resistant	\$91.46	Dozen
Gloves, Leather Safety/Work	\$106.56	Dozen
Gloves, Nitrile/Latex	\$38.85	Box/100
Hearing Protection	\$27.20	20/box
Respirator - Full or Half Mask	\$28.00	Each
Respirator - N 95	\$7.77	Each
Respirator Cartridges - Ammonia	\$27.08	Each
Respirator Cartridges - Organic	\$25.42	Each
Safety Goggles (Chemical Splash)	\$20.98	Each
Safety Glasses	\$6.66	Each
Safety Vest/Hard Hat Combo	\$4.44	Each
Tyvek (Bio-Shield Coveralls)	\$22.20	Per Suit/Exchange
<u>Tapes/Adhesives</u>		
Spray Adhesives	\$26.64	Aerosol/Can
Tape, Caution 3" x 1000' HDX	\$17.69	Roll
Tape, Duct - 2" x 60 yrds.	\$12.21	Roll
Tape, HVAC 2" x 50 yrds.	\$23.31	Roll
Tape, Painter (Blue) 2" x 60yds.	\$14.61	Roll
Tape, Poly/Box - 2" x 109 yrds.	\$8.81	Roll

Schedule C: Equipment

Equipment Description:	Rate:	Unit:
<u>Air Mover/Compressor</u>		
Air Compressor, Portable	\$40.00	Each/Day
Air Mover, Axial	\$42.00	Each/Day
Air Mover, Carpet	\$30.00	Each/Day
Air Scrubber, 2000 cfm	\$165.00	Each/Day
Air Scrubber, 1000 cfm	\$125.40	Each/Day
Air Scrubber, 500 cfm	\$82.50	Each/Day
<u>Blast/Power Wash Units</u>		
Electrostatic Sprayer	\$125.00	Each/Day
Fogger/Macromist	\$60.00	Each/Day
Fogger/Thermal	\$140.00	Each/Day
Media Blasting Machine	\$475.00	Each/Day
Pressure Washer - Hot	\$176.00	Each/Day
<u>Cleaning/Vacuum Extraction</u>		
Canister HEPA Vac	\$125.00	Each/Day
Insulation Vacuum	\$357.50	Each/Day
Orbital Floor Machine	\$46.75	Each/Day
Portable Carpet Machine	\$357.50	Each/Day
Portable Dry Cleaning Machine	\$357.50	Each/Day
Portable Extractor	\$162.80	Each/Day
Portable Fuel Cells	\$27.50	Each/Day
Pump - Sump	\$63.00	Each/Day
Pump - Trash	\$135.00	Each/Day
Truck Mount Carpet/Extraction Machine	\$522.50	Each/Day
Rover Extraction Unit	\$217.80	Each/Day
Ultrasonic Cleaning Machine	\$412.50	Each/Day
Vacuum - Upright Vacuum Cleaner	\$26.25	Each/Day
Vacuum - Back Pack, HEPA	\$85.00	Each/Day
Vacuum - Wet/Dry	\$55.00	Each/Day
Vapor Shark	\$84.15	Each/Day
<u>Drying Equipment</u>		
Camera, Infrared	\$150.00	Each/Day
Dehumidifier - Large Commercial (76 and over PPD)	\$145.00	Each/Day
Dehumidifier - Medium Commercial (75 and under PPD)	\$105.00	Each/Day
Desiccant, 1,000 cfm	\$795.00	Each/Day
Desiccant, 3,000 cfm	\$1,350.00	Each/Day
Desiccant, 5,000 cfm	\$1,675.00	Each/Day
Desiccant, 7,500 cfm	\$1,895.00	Each/Day
Desiccant, 10,000 cfm	\$2,775.00	Each/Day
Desiccant, 15,000 cfm	\$4,290.00	Each/Day
5000 cfm Desiccant Package Unit (**)	\$2,860.00	Each/Day
Desiccant Door Kit - Total/one time charge	\$357.50	Per Opening
Dry Force Injectidry (Wall Cavity)	\$143.00	Each/Day
DX Unit 1 ton	\$302.50	Each/Day
DX Unit 10 Ton	\$1,072.50	Each/Day
DX Unit 25 Ton	\$1,347.50	Each/Day
Flex Duct	\$27.50	Each/Day
Moisture Meter/Thermo Hygrometer Combo	\$30.00	Each/Day
Temporary Heat: 150k-200k BTU	\$825.00	Each/Day
Temporary Heat: 200k-300k BTU	\$1,155.00	Each/Day
Temporary Heat: 300k-450k BTU	\$1,375.00	Each/Day

Schedule C: Equipment

Equipment Description:	Rate:	Unit:
<u>HVAC</u>		
HVAC Cleaning Package (**)	\$616.00	Each/Day
Video Inspection	\$275.00	Each/Day
<u>Odor Control</u>		
Airless Sprayer	\$125.00	Each/Day
Hydroxyl	\$185.00	Each/Day
Ozone Generator, Activated Oxygen	\$132.00	Each/Day
<u>Power</u>		
100' Cable	\$38.50	Each/Day
50' Cable	\$30.25	Each/Day
Cable Ramps	\$17.55	Each/Day
Generator Cable, 5 Band	\$82.50	Each/Day
Generator, 20k W	\$401.50	Each/Day
Generator, 36k W	\$599.50	Each/Day
Generator, 50k W	\$797.50	Each/Day
Generator, 100k W	\$896.50	Each/Day
Generator, 150k W	\$1,072.50	Each/Day
Generator, 200k W	\$1,248.50	Each/Day
Generator, 300k W	\$1,700.00	Each/Day
Generator, Portable	\$175.00	Each/Day
Power Distribution, 100-200 Amp	\$143.00	Each/Day
Power Tools	\$28.50	Each/Day
Spider Box	\$75.00	Each/Day
<u>Safety/Site Services</u>		
2-Way Radio/Communication	\$25.00	Each/Day
Demo Carts	\$20.00	Each/Day
Floor Scraper, Electric	\$125.00	Each/Day
Lighting - 100' String Lights	\$25.00	Each/Day
Lighting - 50' String Lights	\$16.00	Each/Day
Lighting - Demo Lights	\$25.00	Each/Day
Lighting - Tower Mobile	\$155.00	Each/Day
Lighting - Wobbles	\$43.50	Each/Day
Lock-Out/Tag-Out Kit	\$25.00	Each/Day
Mobile Office Equipment (p/k/a Accounting Package) (**)	\$65.00	Each/Day
Personal Fall Protection	\$8.00	Each/Day
Scaffolding, Bakers (per section)	\$42.50	Each/Day
<u>Trailers/Vehicles</u>		
Golf Cart/Gator	\$50.00	Each/Day
Vehicle - Auto/Pick-up	\$125.00	Each/Day
Vehicle - Box Truck	\$175.00	Each/Day
Vehicle - Cargo/Passenger Van	\$125.00	Each/Day
Vehicle - Mobile Command Center	\$500.00	Each/Day
Vehicle - Onsite Recovery Trailer (53')	\$300.00	Each/Day
Vehicle - Semi-Tractor	\$350.00	Each/Day
Vehicle - Trailer	\$125.00	Each/Day

Schedule C: Equipment

Small Tools * see page 9

Adjustable Wrenches/Pliers	Drills/Drill bit set	Ladders (All sizes)	Shovels
Bar, Flat Pry	Electric Heaters < 15kw	Laundry cost for reuse of rags will be paid at cost plus 10%.	Smocks, Vests and T-Shirts
Barrel Pumps	Extension Cords		Spray Bottles/Triggers
Blades (Replacements)	Fire Extinguishers	Mop Buckets, Handles and Wringers	Squeegees
Bolt Cutters	First Aid Kits	MSDS	Staple Guns
Brooms	Flash Lights	O2 Meters	Tables
Brushes (All types)	Fuel Cans	Pallet Jacks (All types)	Tape Gun
Buckets (All types)	Funnels	Pump Sprayers (All types)	Tool Box
Bulbs (Replacements)	Gang Boxes	Putty Knife	Tool Kit (Mechanical)
Cell Phones	Generator Aux. Adapter	Repair Kit - Hose, Airless, Electric	Trash Barrel
Chains/Locks	GFI Scraper	Rope 50" (Nylon, Hemp)	Unger Poles
Chain Saws	Hammers	Roto Zips	Utility Knives
Chairs	Hand Sanitizer	Sanders	Wheelbarrows
Chalk/Chalk Line	Hog Rings	Saws (All types)	
Demo Tools	Ice Chests	Screw Drivers	
Dolly/Hand Truck	Inventory Tags	Scrapers	

Labor Conditions:

Standard Rates – The rates on Page 1 are “standard rates” and apply during a standard 8-hour work day, Monday through Friday. Donning and doffing PPE and any necessary personnel decontamination will be charged actual time.

Overtime Rates - will be billed for all labor classifications at the rate of 1.5 times the standard rate per hour for work performed on the same project in excess of 40 hours per week , or 8 hours per day and on weekends, as required by applicable law. Hours worked by personnel on the following holidays will be charged at 2 times the standard rate: New Year’s Day, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve and Christmas Day. If a state or local authority imposes more stringent overtime requirements, including holidays, those will apply.

Mobilization/Travel - time for all personnel including, without limitation, managers, crew, labor subcontractors and other subcontractors will be billed portal to portal (office/warehouse to job site and return) at the rates set forth above. With a strong nationwide network, we will attempt to mobilize qualified personnel and equipment as near to the loss site as we can. Client is also responsible for the mobilization and return costs of vehicles, equipment and trailers over 75 miles one way.

Stand-by – When circumstances beyond our control require personnel and/or equipment to be delayed from beginning or continuing work, the rates herein per hour will be charged for personnel and equipment, with a minimum of 6 hours for personnel, and all labor associated fees will apply.

Premium Labor Rates – Premium Labor Rates may be applied to projects within 75 miles of major metropolitan areas such as Chicago, Minneapolis, New York City, Washington, D.C. and within the States of Alaska, Hawaii, Washington, Colorado, Oregon, California and U.S. Territories. Premium Labor Rates may also apply during large national and region-wide extraordinary events such as epidemics, pandemics, storms, catastrophes, hurricanes, floods, earthquakes, wildfires and tornadoes where labor availability is compromised and/or due to market conditions beyond our control.

Prevailing and Union Wages – Labor is subject to prevailing wage, unionized labor and extraordinary local labor conditions. In such events, General Labor will be charged at presented invoice plus 35% or standard labor rate, whichever is greater.

Small Tools Charge - of 3% applies to all labor of Supervisor and below that are assigned to the project full time and includes all listed items.

Subcontracted General Labor - includes outside labor services provided as needed for the scope of the project and will be charged at the rates above , plus all other applicable labor billable items including, but not limited to, per diem, small tools, vehicles, mileage, lodging, as set forth herein and as applicable to the project.

Specialty and Licensed Trades - include but are not limited to electrical, plumbing, mechanical, roofers, engineers, architects, and other specialty trades, and will be charged at presented invoice plus 10% overhead and 10% profit.

Safety officers - shall be charged as needed for the project and upon notification to client.

Restoration Services Labor Descriptions:

Project Coordinator - coordinates activities and assignments of designated projects to ensure that goals and objectives specified for the projects are accomplished. Job Responsibility Examples: HQ Corporate Reporting (CLLD); Review Project Burn Report; Daily PM meeting; Review status of jobs in progress; inspect all projects in progress; assist with project scope and estimate as necessary; meet with Adjuster/Consultant/Insured to review progress; job site inspections.

Project Estimator - used when a detailed estimate is requested by the Insurance carrier for a date when no work will be performed.

Senior Project Manager - For extremely large projects requiring multiple Project Managers, a Senior Project Manager draws communication responsibilities with the materially interested parties away from the PMs, so they can better focus on task completion and documentation of their assigned project. Job Responsibility Examples: Job site inspection; prepare daily work orders; morning meeting with PM's; oversee morning line-up; meeting with Accountant to review previous days paperwork and ensure insurance company receives proper documentation; meeting with Insured/Adjuster/Consultant to review progress; troubleshoot issues as necessary; complete daily checklist and job diary; review end of shift paperwork with APM for accuracy; daily meeting with PC.

Project Consultant - as requested by client to provide consulting services on non-Servpro projects being performed by other third parties. This Project Consultant will provide an independent analysis.

Confined Space Technician - performs skilled production tasks and ensures proper protocols are followed in OSHA defined confined spaces. These technicians are specialty trained to work in the environment and trained to use specific safety gear and communication techniques.

Bio/Hazmat Supervisor - supervises the Bio/Hazmat technician to maintain quality production but does not participate in the physical completion of tasks, other than training and coaching the Technicians / laborers performing the work.

Project Manager - directs all operations of a designated project and provides the primary single point of contact for all materially interested parties. The PM is accountable for the project's execution and completion. Job Responsibility Examples: Jobsite inspection; prepare Daily Work Orders; morning meeting with APM, HSO & RC; oversee morning line-up; meet with Accountant to review previous day's paperwork and ensure insurance company receives proper documentation; meet with Insured/Adjuster/Consultant to review progress; troubleshoot issues as necessary; complete Daily Checklist and Job Diary; review end-of-shift paperwork with APM for accuracy; daily meeting with PC.

Health & Safety Officer - identifies, evaluates, and implements policy and procedures that affect health and safety aspects for all personnel on the jobsite. Job responsibilities include: Morning meeting with PM; morning Safety Meeting at line-up; continuous site inspections for safety infractions; ensure all safety boards are in place and satisfy all SERVPRO standards; incident reports as necessary; OSHA inspections as necessary; job site safety training, as necessary.

Technical Specialist - handles specific specialty restoration services or tasks.

Assistant Project Manager - executes the production plan (based on work orders and the direction of the Project Manager) by coordinating Restoration Supervisors (RS) and labor while assuring safety compliance and quality of production. Job responsibilities include: Job site inspection with PM; morning meeting with RS's; issue Daily Work Orders; morning line-up; on-going quality inspections; end-of-shift meeting with RS's; collect daily paperwork and review for accuracy; review end-of-shift paperwork with PM.

Restoration Services Labor Descriptions:

Remediation Supervisor (Mold/Lead Certified) - supervises the General Laborers (GL) to maintain quality production but does not participate in the physical completion of tasks, other than training and coaching the General Laborers performing the work.

Bio/Hazmat Technician - performs skilled bio/hazmat tasks and ensures proper protocols are followed. Bio/Hazmat technicians have specialty training to work in this specialized environment and have additional PPE and other safety gear and practices they must follow in this high-risk environment.

Remediation Technician (Mold/Lead Certified) - performs skilled production tasks and ensures proper protocols are followed.

Content Inventory Supervisor - responsible for tracking and documenting all aspects of the contents handling and processing on a project. This supervisor will manage teams within the structure/project and audit documentation and reports and provide them on a daily basis for the project file.

Restoration Supervisor - supervises the General Laborers (GL) to maintain quality production but does not participate in the physical completion of tasks, other than training and coaching the General Laborers performing the work.

Project Auditor/Accountant - collects, compiles and validates all documentation and financial information for the project. Job responsibilities include: Morning meeting with PM to review previous day's paperwork data entry for all paperwork into Time and Materials Management Software; reconcile invoices to tickets.

CDL Driver - responsible for transportation involving vehicles that require CDL license.

Resource Coordinator/Supply Supervisor - identifies, negotiates and secures needed resources including labor, equipment, and subcontractors. Job responsibilities include: Morning meeting with PM; purchase subcontractor services as requested by PM; issue purchase orders as requested by PM; oversee subcontractor services; general site services oversight; evening meeting to review daily paperwork with PM.

Skilled Labor - performs non-restoration and non-cleaning related services.

Production Technician - performs skilled production tasks.

Clerical Administrator - needed when the amount of data entry and evaluation exceeds what the Project Accountant can effectively manage. Job responsibilities include: Daily administrative duties; scan, upload and file job specific documentation; perform special assignments as directed by the Project Manager.

General Labor - perform labor tasks and are capable of using basic hand tools.

Management Fee - applies to each client employee utilized on a job plus Service Provider's Supervisory hourly rate, for supervising and training labor provided by the client's employee pool. At times, Service Providers are asked or required to utilize the customer's employees to perform certain tasks and this fee is a per employee supervisor/management/supervisory fee. Client is responsible for wages, benefits, including payroll, taxes, workers compensation and benefits for each of the client's employees working on the project.

Consumables Conditions:

Client will be notified of non-scheduled consumables needed for the project, which will be charged at presented invoice plus 10% overhead and 10% profit.

Equipment Conditions:

Daily Rate is charged for each calendar day equipment is utilized on a project, whether partial or full day.

Quick Pay Discount for full payment made within 30 days of invoice applies as follows:

- Weekly rate of the first 5 consecutive days of the same week (no charge for last 2 days), and
- Monthly rate of 3 consecutive weeks (**21 Days**) of a monthly period (no charge for the fourth/last week).

Vendors for on-site services, such as fencing, porta johns, dumpsters and office trailers will be charged at presented invoice plus 10% overhead and 10% profit.

Generators will have a minimum charge of 1 daily rate plus all costs incurred if power is restored upon or prior to arrival, or client cancels generator order. Service Provider makes no guarantee on timelines for generator availability during a catastrophic event or other circumstances beyond our control.

Fuel - scheduled prices do not include fuel or fuel delivery, which will be charged at presented invoice plus 10% overhead and 10% profit.

Ordered, Purchased and Unscheduled (additional) Equipment – Client will be notified of any additional equipment needed for the project and rented from third parties or purchased, which will be charged at presented invoice plus 10% overhead and 10% profit, with minimum of 1 day rental, plus any related charges including, without limitation, transportation and fuel as set forth herein.

Equipment Transportation will be billed for delivery to project site and return by 3rd party vendors at presented invoice plus 10% overhead and 10% profit. Transportation provided by Service Provider staff will be invoiced at scheduled rates herein.

****Desiccant Package Unit:** 5k Desiccant, 150kW Generator, Fuel Cell, Trailer, Distro Panel, Flex Duct/1 set, Power Cables/1 set.

****HVAC Cleaning Package:** Negative Air Machine, Compressor, Portable Cleaner, and WIP Kit.

****Mobile Office Equipment:** Portable computers, monitors, tablets, applicable software, printers, scanners, general office equipment, etc.

Off-Site Logistical/Mobilization Support services include, without limitation, off-site management, mobilization of project office, communication support, specialty office equipment/supplies, technicians, administrative support staff, other costs of project support and administrative allowances that support field operations before and after the project start/completion date, which will be billed at 3% of the total charges for the project, excluding only reimbursables expenses, subcontractor invoices and third party vendor invoices.

General Conditions:

We may add additional consumables, labor classifications, materials and corresponding rates to this schedule as needed for individual projects upon written notice which will be charged at presented Invoice plus 10% overhead and 10 % profit

We reserve the right to revise any of the rates herein upon written notice when the project is affected by market conditions beyond our control and/or availability, during national and region-wide extraordinary events such as epidemics, pandemics, storms, catastrophes, hurricanes, tornadoes, floods, earthquakes, and wildfires.

Mobilization/Travel for projects over 75 miles one way will be charged to project and return as follows: hotel at presented invoice; per diem at \$50 per person per day or local GSA rates, whichever is higher: rented vehicles at presented invoice; airfare at presented invoice; transportation for equipment and materials utilized for the benefit of the project at presented invoice; meals for general labor at cost. All of the above will be charged at presented invoice plus 10% overhead and 10% profit.

Taxes – the rates herein are exclusive of federal, state and local sales, use or similar taxes, which will be separately itemized in the invoice and paid by Client.

Permits – the rates herein do not include permit costs and fees, which will be billed with 10% overhead and 10% profit added.

Bonding may be applicable upon mutual agreement and will be invoiced at 5% of project.

Other Servpro franchisees – Client acknowledges and agrees that other Servpro franchisees may be utilized to provide necessary services; provided, however, the undersigned Provider shall be responsible for their performance and shall make payment once received from Client.

Scope – Service Provider will use best efforts to communicate a preliminary scope within 72 to 96 hours after on-site arrival, subject to supplements and revisions as circumstances and later discoveries indicate. Invoices will be submitted periodically for work that has been performed on larger projects as mutually agreed. The final invoice shall be submitted within 30 days of project completion, unless delayed by events beyond our control. All invoices are due and payable upon receipt and will be deemed late 30 days after receipt. If there are any disputed charges on any invoices, these must be clearly identified in writing within 30 days of receipt of invoice; provided, however, that any amounts not disputed in good faith must be paid within 30 days of receipt of invoice. Both parties shall use best efforts to resolve any such disputed amounts within 30 days after written notice. Interest charges will begin to accrue after 30 days of receipt of invoice for undisputed amounts and 90 days for such disputed amounts at the rate of 1% per month or the maximum amount allowed by law, whichever is lower. Client agrees to pay Service Provider’s attorney’s fees for cost of collections.

Date:

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Client's Signature:	Provider's Signature:
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Client Printed Name:	Franchise Legal Name:
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Project Address:	d/b/a SERVPRO® of:
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City, State and Zip:

Provider is an independently owned and operated SERVPRO franchise.