



## Wilson Storm Team

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

Insured: Sandy Knowles  
Property:

Cellular: (941) 628-8303

North Port, FL 34286

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



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2022-10-05-1454

## CITY Hall

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<b>4970 City Hall Blvd, North Port, FL 34286</b>					
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 &amp; remove dryers and dehumidifiers.</p> <p>*** Post demolition cleaning &amp; 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
<b>4980 City Hall Blvd, North Port, FL 34286</b>					
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 &amp; remove dryers and dehumidifiers.</p> <p>*** Post demolition cleaning &amp; 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**

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**CONTINUED - George Mullen Activity Center**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<b><u>1602 Kramer Way, North Port, FL 34286</u></b>					
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 &amp; 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
<b><u>6207 W Price Blvd, North Port, FL 34291</u></b>					
*** 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



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**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	96.00 EA	0.00	26.26	0.00	2,520.96
** 24 - Centrifugal Air movers @ 4-days drying time					
15. Equipment decontamination charge - HVY, per piece of equip	5.00 EA	0.00	60.67	2.27	305.62
*** 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.					
Totals: Morgan Family Community Center				195.99	97,119.71

**North Port Fire Department**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<u>4980 City Center Blvd, North Port, FL 34286</u>					
16. Mitigation Services	1.00 EA	0.00	450,000.00	0.00	450,000.00
*** 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.					
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



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### CONTINUED - Miscellaneous

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



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### Summary for Dwelling

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

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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
Drywaller/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**

<b>Consumables Description:</b>	<b>Rate:</b>	<b>Unit:</b>	<b>Concentrate:</b>	<b>Ready to Use:</b>
<b><u>Cleaning/Disinfectant</u></b>				
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**

<b>Consumables Description:</b>	<b>Rate:</b>	<b>Unit:</b>	<b>Concentrate:</b>	<b>Ready to Use:</b>
<b><u>Cleaning/Disinfectant (continued)</u></b>				
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/Draperly 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**

<b>Consumables Description:</b>	<b>Rate:</b>	<b>Unit:</b>
<b><u>Containment</u></b>		
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
<b><u>Contents</u></b>		
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
<b><u>Filters</u></b>		
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**

<b>Consumables Description:</b>	<b>Rate:</b>	<b>Unit:</b>
<b><u>Miscellaneous/General</u></b>		
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
<b><u>Safety</u></b>		
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
<b><u>Tapes/Adhesives</u></b>		
Spray Adhesives	\$26.64	Aerosol/Can
Tape, Caution 3" x 1000' HDX	\$17.69	Roll
Tape, Duct - 2" x 60 yds.	\$12.21	Roll
Tape, HVAC 2" x 50 yds.	\$23.31	Roll
Tape, Painter (Blue) 2" x 60yds.	\$14.61	Roll
Tape, Poly/Box - 2" x 109 yds.	\$8.81	Roll

**Schedule C: Equipment**

<b>Equipment Description:</b>	<b>Rate:</b>	<b>Unit:</b>
<b><u>Air Mover/Compressor</u></b>		
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
<b><u>Blast/Power Wash Units</u></b>		
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
<b><u>Cleaning/Vacuum Extraction</u></b>		
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
<b><u>Drying Equipment</u></b>		
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

<b>Schedule C: Equipment</b>		
<b>Equipment Description:</b>	<b>Rate:</b>	<b>Unit:</b>
<b><u>HVAC</u></b>		
HVAC Cleaning Package (**)	\$616.00	Each/Day
Video Inspection	\$275.00	Each/Day
<b><u>Odor Control</u></b>		
Airless Sprayer	\$125.00	Each/Day
Hydroxyl	\$185.00	Each/Day
Ozone Generator, Activated Oxygen	\$132.00	Each/Day
<b><u>Power</u></b>		
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
<b><u>Safety/Site Services</u></b>		
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
<b><u>Trailers/Vehicles</u></b>		
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.*