

CITY OF NORTH PORT

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

P.O. NO.: 049534

1

DATE: 10/13/22

** PO EXEMPT FR/BID PER CODE **

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

VENDOR NO.

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

7808 NORTH PORT, FLORIDA 34286 FLORIDA SALES TAX **DELIVER BY** F.O.B. TERMS **EXEMPTION NUMBER** 09/30/23 NET 85-8013281465C-1 CONFIRM BY **CONFIRM TO** REQUISITIONED BY LAURI CUCCHI HILL EXIGENCY - IAN BERNICE MOEN PROJECT REQ. NO. FREIGHT CONTRACT NO. ACCOUNT NO. REQ. DATE 55559 10/13/22 001-0760-519.46-04 IAN22

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LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION		UNIT	COST	E	XTENDED COST
			FEDERAL TERMS TO FOLLOW. IF SERVICES EXCEED MITIGATION AND LEAD TO CONSTRUC TION, PLEASE CONTACT THE CITY PROJECT MANAGE R BEFORE PROCEEDING.					
1	200000.00	\$\$	MITIGATION AND TEMPORARY ROOF WORK - CITY HALL		1.0	0000	2000	00.00
				SUB-	TOTAL		2000	00.00
				TOTA	L		2000	00.00
			REMARKS: E-VERIFY SYSTEM: CONTRACTOR MUST PURCHASING DIVISION A VENDOR'S C COMPLIANCE STATING THE CONTRACTO SUBCONTRACTOR MUST REGISTER WITH E-VERIFY SYSTEM OF THE UNITED ST HOMELAND SECURITY TO VERIFY THE STATUS OF ALL NEW EMPLOYEES AS R	ERTIF R AND I AND 'ATES WORK	ICATION EACH USE THE DEPARTAUTHOR	ON OF HE IMENT (RIZATIO	N	

AUTHORIZED BY	Hinny Duyn	
PPO	PURCHASING MANAGER	

NPPO



CITY OF NORTH PORT

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

2

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TO: KUSTOM US INC 640 EAST STATE RD 434

SUITE 1000

VENDOR NO.

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

7808 NORTH PORT, FLORIDA 34286 FLORIDA SALES TAX DELIVER BY F.O.B. TERMS **EXEMPTION NUMBER** 09/30/23 NET 85-8013281465C-1 CONFIRM BY **CONFIRM TO** REQUISITIONED BY EXIGENCY - IAN BERNICE MOEN LAURI CUCCHI HILL FREIGHT CONTRACT NO. ACCOUNT NO. PROJECT REQ. NO. REQ. DATE 10/13/22 001-0760-519.46-04 IAN22 55559

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 AB ******PURCHASES OF SINGLE ITEMS WITH ****OF \$5000.00 OR MORE AND NORMAL E ******LIFE OF 1 YEAR OR MORE ARE A C ******EXPENDITURE AND CANNOT BE PUR ***********************************	OVE********* A VALUE***** XPECTED***** APITAL***** CHASED*****	* * * * * * *
			THIS PURCHASE ORDER MAY BE ACCEPTED OF WHICH PRECISELY MATCH THE TERMS OF TH BUYER SHALL BE ENTITLED TO ALL RIGHTS AS SET FORTH IN THE STATE OF FLORIDA AND 672) VERSION OF THE UNIFORM COMMESEE TERMS AND CONDITIONS ON REVERSE S	IS ORDER. AND REMEDIE (STATUTES 67 RCIAL CODE.	S

Hinney	Du	m	
PUR O A	ASING M	ANAGER	

AUTHORIZED BY _____

PURCHASE REQUISITION NBR: 0000055559

STATUS: PURCHASING AGENT REASON: IAN22 RECOVERY

CUID DO LOGIZION WINON DECONDERS DIVITATON GUAGEGEED WINDON DANS WIGHON NA TNA

SHIP TO LOCATION: HUMAN RESOURCES DIVISION SUGGESTED VENDOR: 7808 KUSTOM US INC DELIVER BY DATE: 9/30/23

LINE UNIT EXTEND

NBR DESCRIPTION QUANTITY UOM COST COST VENDOR PART NUMBER

1 MITIGATION AND TEMPORARY ROOF WORK - CITY HALL 200000.00 \$\$ 1.0000 200000.00

COMMODITY: SECURITY & FIRE SAFE SERV SUBCOMMOD: DISASTER RELIEF SERVICES

REQUISITION BY: LAURI CUCCHI HILL

REQUISITION TOTAL: 200000.00

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ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT
1 00107605194604 REPAIR & MAINTENANCE IAN22 100.00 200000.00

R&M BUILDINGS HURRICANE IAN 2022-09

200000.00

DATE: 10/13/22

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



Page 1 of 2

(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 cont	rary to procurement procedures.
purchase, this form must be completed and submitted by	visa purchase request related to an emergency or exigent the requesting party to Purchasing with the request. THE MAIL/PHONE), FOLLOWED BY THE PURCHASING DIVISION.
When referring to procurement activity, FEMA defines limmediate aid and action. The difference between the two	both exigency and emergency as situations that demand o is as follows:
	nt or alleviate serious harm or injury, financial or otherwise, posals would prevent the urgent action required to address appropriate.
In the case of an emergency , a threat to life, public health a alleviate the threat.	or safety, or improved property requires immediate action to
Emergency or Exigency (in accordance with FEMA guidelin	es, must specify, see definitions above):
EXIGENCY	
Name of Event (if applicable): Hurricane Ian	
Project Number for Event (if applicable): Ian22	
	niled Circumstances of the Emergency or Exigency, where, why and how in the box below or separate memo.
Due to the damages caused by Hurricane Ian the attention for mitigation and or temporary roofing we	following City building is in need of immediate aid and ork.

April 2020

because they offered the NTE, best option for the City.

City Hall- Mitigation and Temporary Roof Work

4970 City Hall Blvd North Port, FL

Wilson/ServPro was deemed too high and does not account for the unknowns. Kustom US was chosen



CITY OF NORTH PORT PROCUREMENT REQUEST FORM **EMERGENCY/EXIGENCY PROCUREMENT**



(IN ACCORDANCE WITH FEDERAL GUIDELINES)

B. Total Cost of Purchase: \$	200,000.00 NT	Έ 	
Account #: 001-076	60-519.46-04	Project #:_la	n22
c. Vendor Information Vendor Name:	om US Inc	_{Contact:} Aman	ida Curtis
Address: 640 East			
City: Longwood	St	rate: FL Zip: 3	32750
Phone: 407-965-192	29 Email or Website	Address: amanda.curtis@kus	tom.us
		Christine McDade Digitally signed by Christine McDade Observation McDade Digitally signed by Christine M	
Requestor Lisa Digitally signed by Lisa Herrmann Date: 2022.10.12 10:42:28-04'00'	Date	Department Director Alla V. Skipper Date: 2022.10.12 17:23:08 -04'00'	Date
Budget Administrator Lisa Digitally signed by Lisa Herrmann Date: 2022.10.12 10:42:40 -04'00'	Date	Purchasing	Date
Finance Director Jerome Jetcher Digitally signed by Jerome Fletcher Div. D.Comortiport, Doc-ally, Oil-Departments Oil-Cophagaey, Cit-learner Fletcher E-fletcher (Schorkortopert.com Reason: I ambe author of the document Reason: I ambe author of the document Place (2021-01.31 14-73-04-070) E-10 Place (2021-01.31 14-73-04-070) E-10 Place (2021-01.31 14-73-04-070) E-10 Place (2021-01.31 14-73-04-070) E-10 Place (2021-01.31 14-73-04-070)	Date	Assistant City Manager	Date
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.

Thank you for the opportunity. Respectfully Submitted,

Jeremy Howe

jeremy@Kustom.us

407.666.4775



1

TRL-WAR Trailer, Mobile Warehouse EA/DAY \$ COMMAND Office, Mobile Command Center EA/DAY \$ MILE Mileage - \$0.60/Mile per vehicle EACH \$ COMPANY PROVIDED CONSUMABLES UNIT V CONTENTS / PACKING BOX-SM Box, Small EACH \$ BOX-MD Box, Medium EACH \$ BOX-LRG Box, Large EACH \$	ID#	COMPANY PROVIDED EQUIPMENT CONTINUED	UNIT	UN	IT COST	
FLSCB-ROW Floor Scrubber, Walk Behind EA/DAY S STRSWE Power Boom G-Wheel) FA/DAY S NTRSWE Power Boom G-Wheel) FA/DAY S O/G Oxfor Centrul, Vapor Shark Machine EA/DAY S O/G Oxfor Centrul, Vapor Shark Machine EA/DAY S O/G Walch Prijby Thesaure (Cold) EA/DAY S PW-HOLD P. Washer, Hijby Thesaure (Fold) EA/DAY S SP-ARLES Syryer, Atless EA/DAY S SP-ARLES Syryer, Syryer, Atless EA/DAY S				ALE ANDER	as gray to the second and the second	
FLSCEN Pictor Scrubber, Walk Behind EADAY \$ STRSWE Power Broom (- Wheel) EADAY \$ CG-VS Coder Control, Vapor Shark Machine EADAY \$ CG-VS Corne Generator EADAY \$ FW-CLD P, Washer, High Pressure (Cold) EADAY \$ FW-HOT P, Washer, High Pressure (Fold) EADAY \$ SP-ARIES Shayar, Aklies EADAY \$ SP-ARIES Forger, Live Themsel (Seletic) EADAY \$ TRIN-CL Tension Pael Zip Wall Pole EADAY \$ TRIN-CL Forger, Themsel (Seletic) EADAY \$ VAC-HAD Vacuum, HEPA, 1HP EADAY \$ VAC-HAD Vacuum, HEPA, Backpack EADAY \$ VAC-HAD Vacuum, Using HA EADAY \$ VAC-HAD Vacuum, Welfory/Shop EADAY \$ ACTT Cart, Till / Emeliikee EADAY \$ CART-TO Cart, Till / Emeliikee EADAY \$		" ' ' '			75.00	
STREME Power Brown Gr-Whitelith EA/DAY \$ OC-VS Od-Control, Vagor Shark Machine EA/DAY \$ OC-VS Od-Control, Vagor Shark Machine EA/DAY \$ OC-VS Od-Control, Vagor Shark Machine EA/DAY \$ PW-HOT P. Washer, High Pressure (Cold) EA/DAY \$ PW-HOT P. Washer, High Pressure (Fold) EA/DAY \$ SP-HUD Sproyer, Dempth Lindson EA/DAY \$ SP-HUD Tonson Poler Zip Wall Pole EA/DAY \$ TRMF-ELE Fogger, Lill V Thermal (Electric) EA/DAY \$ TRMF-EAS Fogger, Lill V Thermal (Electric) EA/DAY \$ VAC-HPA Vacuum, HEPA, Backpack EA/DAY \$ VAC-HPA Vacuum, HEPA, Backpack EA/DAY \$ VAC-HPA Vacuum, Welt/DryShop ADAT \$ CART-TO Cart, God Moving Delily/Furniture Delily EA/DAY \$ CART-TO Cart, Mood Moving Delily/Furniture Delily EA/DAY \$ CART-TO					849.00	
PVP-GEN					500.00	
CO-WS Odor Control, Vapor Shars Mechine EADAY \$ Q2O Ozone Generator EADAY \$ PW-CLD P. Washer, High Pressure (Fot) EADAY \$ PW-HOT P. Washer, High Pressure (Fot) EADAY \$ SP-HUB Spryer, PumpHudson EADAY \$ SP-HUB Spryer, PumpHudson EADAY \$ TRMIF-ELE Fogger, LIVY Thermal (Fleerinc) EADAY \$ VAC-AS Yacoum, Anil-Static EADAY \$ VAC-HPAB Vacuum, HEPA, Backpack EADAY \$ VAC-HPAB Vacuum, HEPA, Backpack EADAY \$ VAC-WD Vacuum, Wel/DryShop ADDITIONAL EQUIPMENT EADAY \$ ACTG Onsile Accountining Package (Laptop, Printer) EADAY \$ ACTR ACT					285.00	
QZG Cyrone Generator EA/DAY \$ PW-CLID P. Washer, High Pressure (Fold) EA/DAY \$ SP-ARIES Stroyer, Altenses EA/DAY \$ SP-HUD Stroyer, Pumph-Hudson EA/DAY \$ TENPOL Tension Pole? Zip Wall Pole EA/DAY \$ VAC-HAA Vacuum, HEPA, Backpack EA/DAY \$ VAC-HPA Vacuum, HEPA, Backpack EA/DAY \$ VAC-UP Vacuum, HEPA, Backpack EA/DAY \$ VAC-UPD Vacuum, HEPA, Backpack EA/DAY \$ VAC-UPD Vacuum, HEPA, Backpack EA/DAY \$ VAC-HAB Vacuum, HEPA, Backpack EA/DAY \$ <		•			255.00	
PW-CLD P. Washer, High Pressure (Cold) EA/DAY \$ PW-HOT P. Washer, High Pressure (Hot) EA/DAY \$ SP-HUD Sprayer, Depth Usen EA/DAY \$ SP-HUD Sprayer, PumpHudson EA/DAY \$ TRMF-ELE Fogger, User (March) EA/DAY \$ VAC-AS Fogger, Thermal (Gas Powered) EA/DAY \$ VAC-HAP Vacuum, Anti-Stalic EA/DAY \$ VAC-HAPA Vacuum, HEPA, I HP EA/DAY \$ VAC-HAPA Vacuum, Wel/DryShop EA/DAY \$ VAC-HAPA Vacuum, Wel/DryShop EA/DAY \$ VAC-WD Vacuum, Wel/DryShop ADDITIONAL EQUIPMENT EA/DAY \$ ACATF Cart, Doolly 4-Wheel / Drywall EA/DAY \$ CARTF-DR Cart, Wood Moving DollyFumiture Dolly EA/DAY \$ CARTF-DR Cart, Wood Moving DollyFumiture Dolly EA/DAY \$ CARTF-DR Cart, Wood Moving Dolly Early Cart Saws, 2 Savzall) EA/DAY \$ EUL-LS		·			75.00	
PW-HOTE P. Washer, High Pressure (Hot) EA/DAY \$ SP-ARIES Sprayer, Varies EX/DAY \$ TENPOL Tenson Pole/ Zip Wall Pole EA/DAY \$ TENPOL Tenson Pole/ Zip Wall Pole EA/DAY \$ TEMP-GAS Togger, Thermal (Gas Powered) EA/DAY \$ VAC-HAS Vacuum, Alei-Static EA/DAY \$ VAC-HABA Vacuum, HEPA, Eackpack EA/DAY \$ VAC-UPD Vacuum, Wel/Dry/Shop EA/DAY \$ VAC-WD Vacuum, Wel/Dry/Shop EA/DAY \$ ACTG Onste Accountiung Package (Lnotop, Printer) EA/DAY \$ CARTG Ocart, Dolly 4-Wheel / Drywall EA/DAY \$ CARTG Cart, Till / Demolition EA/DAY \$ CARTT-PR Cart, Dolly 4-Wheel / Drywall EA/DAY \$ CARTT-PR Cart, Till / Demolition EA/DAY \$ CARTT-PR Cart, Till / Demolition EA/DAY \$ CARTT-PR Cart, Till / Demolition EA/DAY<					225.00	
SP-HUES Sprayer, Airleas EA/DAY SP-HUD Strayer, Pump'Hudson EA/DAY S TENPOL Trasson Pole / Zp Wall Pole EA/DAY S TENPOL Trasson Pole / Zp Wall Pole EA/DAY S TENPI-ELE Fogger, Uth / Thermal (Electric) EA/DAY S TRAMI-ELE Fogger, Thermal (Electric) EA/DAY S VAC-AS Vacuum, HEPA, Eackpack EA/DAY S VAC-HPAB Vacuum, HEPA, Eackpack EA/DAY S VAC-WO Vacuum, WelPry/Shop EA/DAY S ACTG Onsite Accounting Peckage (Epstop, Printer) EA/DAY S CART-TD Cart, Wood Moving Dolly/Furniture Dolly EA/DAY S EQU-DECON Equipment Decontamination Fee EA/DAY S EQU-TECON Equipment Decontamina					125.00	
SP-HUD Sprayer, Pumpi-Hudson EA/DAY \$ TENPOL Traision Pole/ Zig Walf Pole EA/DAY \$ TENPI-ELE Pogger, Tubri Themal (Electric) EA/DAY \$ TRIMF-GAS Pogger, Tubri Themal (Electric) EA/DAY \$ VAC-HAD Vacuum, HEPA, 1 HP EA/DAY \$ VAC-HPAB Vacuum, HEPA, 1 HP EA/DAY \$ VAC-WD Vacuum, Wel/Dry/Shop EA/DAY \$ ACTB Onsita Accountiung Package (Laptop, Printer) EA/DAY \$ CART-D Cart, Dolly 4-Wheel/ Drywall EA/DAY \$ CART-TD Cart, Dolly 4-Wheel/ Drywall EA/DAY \$ CART-TD Cart, Wood Moving Dolly-Furniture Dolly EA/DAY \$ CART-TD Cart, Tull / Demolition EA/DAY \$ CALT-TD Cart, Tull / Demolition <td></td> <td>, ,</td> <td></td> <td></td> <td>195.00</td>		, ,			195.00	
TENDED. Tension Pole / Zip Wall Pole EA/DAY \$ TRIMF-EAS Gogger, Thermal (Gas Powered) EA/DAY \$ VAC-AS VACUMIN, Anti-Static EA/DAY \$ VAC-HPA Vacuum, HEPA, Backpack EA/DAY \$ VAC-HPA Vacuum, HEPA, Backpack EA/DAY \$ VAC-WP Vacuum, HEPA, Backpack EA/DAY \$ VAC-WP Vacuum, MePA, Backpack EA/DAY \$ CART					100.00	
TRMF-ELE Fagger, ULV / Thermal (Electric) EA/DAY S TRMF-GAS Fagger, Thermal (Elac Powerer) EA/DAY S VAC-HAP Vacuum, Anti-Static EA/DAY S VAC-HPAB Vacuum, HEPA, 1 HP EA/DAY S VAC-WP Vacuum, Upright EA/DAY S CART-T Cart, South Mayon, Dolly-Furniture Dolly EA/DAY S CART-T Cart, Wood Moving Dolly-Furniture Dolly EA/DAY S CART-FRN Cart, THI / Demolition EA/DAY S CART-T Cart, THI / Demolition EA/DAY S CAPIDAY S CAPIDAY S CAPIDAY S ELFT80 Gone Lift - Up to 80 EA/DAY S LET-A					10.00	
TRMF-GAS Cogger, Thermal (Gas Powered) EA/DAY SA/DAY CA/DAY		·			15.00	
VAC-ARS Vacuum, Anti-Static EA/DAY SA/DAY		•			27.00	
VAC-IHPAB Vacuum, HEPA, Backpack EADAY S VAC-IHPAB Vacuum, LHEPA, Backpack EADAY S VAC-IMP Vacuum, Uniford EADAY S VAC-WD Vacuum, Wel/Dry/Shop EA/DAY S ACTG Onsite Accountiung Package (Laptop, Printer) EA/DAY S CART-T Cart, Doily 4-Wheel / Drywall EA/DAY S CART-T Cart, Tull / Demolition EA/DAY S CART-T Cart, Tull / Demolition EA/DAY S CAU-ECON Equipment Decontamination Fee EA/DAY S CART-T Cart, Tull / Demolitin EA/DAY S LETBOM Articulating Manifit - Up to 56' EA/DAY S LETBOM Articulating Manifit - Up to 56' EA/DAY S LETBOM Boom Lift - Up to 56' EA/DAY S LETBOM Boom Lift - Up to 56' EA/DAY S LETBOM Boom Lift - Up to 56' EA/DAY S LETBOM Boom Lift - Up to 56' EA/DAY<					98.00	
VAC-HPAB Vacuum, HEPA, Backpack EA/DAY SACAW S					65.00	
VAC-UP Vacuum, Upright EA/DAY S VAC-WD Vacuum, Wel/Dry/Shop EA/DAY S VAC-WD Vacuum, Wel/Dry/Shop ADDITIONAL EQUIPMENT ACTG Onsite Accountiung Package (Laptop, Printer) EA/DAY \$ CART-D Cart, Doubly 4-Wheel / Drywall EA/DAY \$ CART-T Cart, Till / Demolition EA/DAY \$ CART-T Cart States EA/DAY \$ CART-T Cart States EA/DAY \$ LULL-TARK Lull - 10 000 # Fork or Grapple EA/DAY \$ <					70.00	
VACWD Vacuum, Wet/Dey/Shop EA/DAY S ACTG Onate Accountiung Package (Laptop, Printer) EA/DAY S CART-D Cart, Dolly 4-Wheel / Drywall EA/DAY S CART-FRN Cart, Dolly 4-Wheel / Drywall EA/DAY S CART-TR Cart, Tirl / Demolition EA/DAY S EQU-DECON Equipment Decontamination Fee EA/DAY S EQU-DECON Equipment Decontamination Fee EA/DAY S EFT80 Boom Lift - Up to 50° EA/DAY S LET80 Boom Lift - Up to 80° EA/DAY S LULL-9K Lull - 5,000 # For Or Grapple) EA/DAY S LULL-9K Lull - 9,000-10,000#, c54° Boom EA/DAY S LULL-9K Lull - 9,000-10,000#, c54° Boom EA/DAY S PMPSMP Pump, Sump EA/DAY S PMPSMP Pump, Sump EA/DAY S PMPSMP Pump, Trash (3° or Less) EA/DAY S PMPTAH Pump, Trash (3° or Less) EA/D					55.00	
ACTG Onsite Accounting Package (Laptop, Printer) EA/DAY SA/DAY					23.00	
ACTG Onsite Accounting Package (Laptop, Printer) EA/DAY \$ CART-TD Cart, Wood Moving Dolly 4-Wheel / Drywell EA/DAY \$ CART-TT Cart, Wood Moving Dolly Furniture Dolly EA/DAY \$ CART-TT Cart, Till / Demolition EA/DAY \$ CAUT-TT Cart, Till / Demolition EA/DAY \$ EQU-DECON Equipment Decontamination Fee EA/DAY \$ EFT-80 Boom Lift - Up to 50 EA/DAY \$ LFT-800M Articulating Manifit - Up to 80° EA/DAY \$ LULL-5K Luil - 5,000 # Fork or Grapple) EA/DAY \$ LULL-5K Luil - 5,000 # Fork or Grapple) EA/DAY \$ LULL-5K Luil - 5,000 # Fork or Grapple) EA/DAY \$ LULL-5K Luil - 5,000 # Fork or Grapple) EA/DAY \$ LULL-5K Luil - 9,000 # 5,500 m EA/DAY \$ LULL-5K Luil - 9,000 #, 55 Boom EA/DAY \$ PMPSMP Pump, Trash (3° or Less) EA/DAY \$ PMPTSMP	VAC-WD		EA/DAY	\$	25.00	
CART-D Cart, Dolly 4-Wheel / Crywall EA/DAY S CART-TRIN Cart, Wood Moving DollyFurniture Dolly EA/DAY S CART-T Cart, Tilt / Demolition EA/DAY S EQU-DECON Equipment Decontamination Fee EA/DAY S EQU-DECON Equipment Decontamination Fee EA/DAY S EAT-430 Boom Lift - Up to 50° EA/DAY S LET800 Articulating Manlift - Up to 65° EA/DAY S LET800 Boom Lift - Up to 80° EA/DAY S LULL-Stok Lull - 5,000# (Fork or Grapple) EA/DAY S LULL-Stok Lull - 9,000+ 10,000#, e54* Boom EA/DAY S LULL-Stok Lull - 10,000#, 55* Boom EA/DAY S LULL-Stok Lull - 9,000+ (Fork or Grapple) EA/DAY S LULL-Stok Lull - 9,000+ 10,000#, e54* Boom EA/DAY S LULL-Stok Lull - 9,000+ 10,000#, e54* Boom EA/DAY S LULL-Stok Lull - 10,000#, 55* Boom EA/DAY S	ACTO		EA (DAY	ır.	05.00	
CART-FRIN Cart, Wood Moving Dolly/Furniture Dolly EA/DAY \$ CART-TT Cart, Tit / Demolition EA/DAY \$ CART-TC Cart, Tit / Demolition EA/DAY \$ GANGB Carg Box Lift - Up to 50' EA/DAY \$ LFT50 Boom Lift - Up to 50' EA/DAY \$ LFT80 Boom Lift - Up to 60' EA/DAY \$ LULL-8K Lull - 50,000# (Fork or Grapple) EA/DAY \$ LULL-9K Lull - 5,000# (Fork or Grapple) EA/DAY \$ LULL-9L Lull - 10,000#, 55' Boom EA/DAY \$ PMPSMP Pump, Sump EA/DAY \$ PMPSMP Pump, Sump EA/DAY \$ PMPTBAP Pump, Trash Pump 4'' EA/DAY \$ PMPTBAP Pump, Trash Pump 4'' EA/DAY \$ RADIO RADIO RADIO \$ SAW-KETT Saw - Keltsaw EA/DAY \$ SCILET-16 Scissor Lift - 30-40'- Electric EA/DAY \$ <td< td=""><td></td><td></td><td></td><td></td><td>65.00</td></td<>					65.00	
CART-TI Cart. Till / Demolition EA/DAY \$ EQU-DECON Equipment Decontamination Fee EA/DAY \$ GANGB Gang Box(H Drills, 2 Circular Saws, 2 Sawzall)) EA/DAY \$ LET800M Articulating Manilif - Up to 50° EA/DAY \$ LET800M Articulating Manilif - Up to 80° EA/DAY \$ LULL-9K Lull - 5,0008 (Fork or Grapple) EA/DAY \$ LULL-9K Lull - 10,0008, 55 Boom EA/DAY \$ PMPSMP Pump, Day EA/DAY \$ PMPSMP Pump, Submersible 1" to 2" EA/DAY \$ PMPTB3 Pump, Trash (3" or Less) EA/DAY \$ PMPTB4 Pump, Trash Pump 4" EA/DAY \$ RADIO Radio, 2 way - Job Site comm. EA/DAY \$ ROTO Rotozip EA/DAY \$ SCILET-16 Scissor Lift - 16-25' - Electric EA/DAY \$ SCILET-16 Scissor Lift - 30-40' - Electric EA/DAY \$ SCILET-16 Scissor Lift - 16-25' - Ele					18.00	
EQU-DECON Equipment Decontamination Fee EACH \$ GANGB Gang Box(4 Drills, 2 Circular Saws, 2 Sawzall) EA/DAY \$ LFT-c50 Gang Box(4 Drills, 2 Circular Saws, 2 Sawzall) EA/DAY \$ LFT-c50 Articulating Manlift - Up to 60° EA/DAY \$ LFT-c80 Boom Lift - Up to 80° EA/DAY \$ LULL-sk Lull - 5,000 et Fork or Grapple) EA/DAY \$ LULL-sh Lull - 10,0000 et, 55° Boom EA/DAY \$ LULL-y-100K Lull - 10,0000 et, 55° Boom EA/DAY \$ MMPSUB Pump. Sump EA/DAY \$ MMPSUB Pump. Trash (3° or Less) EA/DAY \$ MMPTBA Pump. Trash Pump 4" EA/DAY \$ RADIO Radio, 2 way - Job Site comm. EA/DAY \$ RADIO Radio, 2 way - Job Site comm. EA/DAY \$ SCILET-16 Scatociding - Baker (1 section) EA/DAY \$ SCILET-16 Scissor Lift - 16-25° - Electric EA/DAY \$ SLVEYES					7.25	
GANGB Gang Box(4 Drills, 2 Circular Saws, 2 Sawzall) EA/DAY S LET≤00 Boom Lift - Up to 50° EA/DAY \$ LET500 Boom Lift - Up to 60° EA/DAY \$ LFT-BOOM Articulating Manifit - Up to 60° EA/DAY \$ LULL-5K Lull - 5,000# (Fork or Grapple) EA/DAY \$ LULL-16K Lull - 10,000#, 55° Boom EA/DAY \$ PMPSMP Pump, 5ump EA/DAY \$ PMPSMP Pump, Sump EA/DAY \$ PMPSMP Pump, Fash (3° or Less) EA/DAY \$ PMPTB3 Pump- Trash Pump 4" EA/DAY \$ PMPTB4 Pump - Trash Pump 4" EA/DAY \$ RADIO Radio, 2 way - Job Site comm. EA/DAY \$ ROTO Rotozip EA/DAY \$ SCF-BKR Scaffolding - Baker (1 section) EA/DAY \$ SCILFT-16 Scissor Lift - 16-25° - Electric EA/DAY \$ SUPVPSC Vehicle - Light Pickup / SUV / Car EA/DAY					26.00	
LFTSDOM Articulating Manifit - Up to 50' EA/DAY \$ LFTBOOM Articulating Manifit - Up to 65' EA/DAY \$ LFT80 Boom Lift - Up to 80' EA/DAY \$ LULL-5K Lull - 5,000# (Fork or Grapple) EA/DAY \$ LULL-9K Lull - 9,000-10,000#,55' Boom EA/DAY \$ PMPSUB Pump, Sump Pump, Sump EA/DAY \$ PMPSUB Pump, Sump EA/DAY \$ PMPTB3 Pump, Trash (3" or Less) EA/DAY \$ PMPTB4 Pump, Trash Pump 4" EA/DAY \$ RADIO Radio, 2 way - Job Site comm. EA/DAY \$ ROTO Rotozip EA/DAY \$ SCH-BK Scaffolding - Baker (1 section) EA/DAY \$ SCILFT-16 Scissor Lift - 30-40' - Electric EA/DAY \$ SCILFT-18 Scissor Lift - 30-40' - Electric EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ SVE-WPSC Service Truck - 3/4 Ton C		• •			25.00	
LET800M Articulating Manlift - Up to 65' EA/DAY \$ LET80 Boom Lift - Up to 80' EA/DAY \$ LULL-5K Lull - 5,000# (Fork or Grapple) EA/DAY \$ LULL-9L Lull - 10,000#, 55' Boom EA/DAY \$ LULL-310K Lull - 10,000#, 55' Boom EA/DAY \$ PMPSMP Pump, Sump EA/DAY \$ PMPSMP Pump, Sump sump sump sump sump sump sump sump s					65.00	
LFT-<80 Boom Lift - Up to 80' EA/DAY \$ LULL-5K Lull - 5,000# (Fork or Grapple) EA/DAY \$ LULL-1C Lull - 9,000-10,000#, <54' Boom					525.00	
LULL-5K Lull - 5,000 # (Fork or Grapple) EA/DAY \$ LULL-91K Lull - 9,000 - 10,000 #, 564 Boom EA/DAY \$ LULL-101K Lull - 10,000 #, 55 Boom EA/DAY \$ PMPSMB P ump , Sump EA/DAY \$ PMPSUB P ump , Submersible 1" to 2" EA/DAY \$ PMPTR3 P ump, Trash (3" or Less) EA/DAY \$ PMPTR4 P ump - Trash Pump 4" EA/DAY \$ RADIO Radio, 2 way - Job Site comm. EA/DAY \$ ROTO Rotozip EA/DAY \$ SAW-KETT Saw - Kettsaw EA/DAY \$ SCILFT-16 Scissor Lift - 16-25' - Electric EA/DAY \$ SCILFT-16 Scissor Lift - 30-40' - Electric EA/DAY \$ SKISTE-1300 Skid Steer, 1,300 #, Wheels/Track EA/DAY \$ SUPVPSC Vehicle - Light Pickup / SUV / Car EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ SITE-MUL Site Vehicle / Mule EA/DAY \$ SITE-MUL Site Vehicle / Mule EA/DAY \$ TRK-STAR Truck, Fractor EA/DAY \$					650.00	
LULL-9K LUIL-9,000-10,000#, s54 Boom EA/DAY \$ LULL-10K Lull 1,0,000#, 55 Boom EA/DAY \$ PMPSMP Pump, Sump EA/DAY \$ PMPSUB Pump, Sump EA/DAY \$ PMPTBA Pump, Trash (3" or Less) EA/DAY \$ PMPTBA Pump, Trash Pump 4" EA/DAY \$ RADIO Radio, 2 way - Job Site comm. EA/DAY \$ RADIO Rotozip EA/DAY \$ SAW-KETT Saw - Kettsaw EA/DAY \$ SCILFT-16 Caisfolding - Baker (1 section) EA/DAY \$ SCILFT-16 Caissor Lift - 16-25' - Electric EA/DAY \$ SKISTE-100 Csissor Lift - 30-40' - Electric EA/DAY \$ SKISTE-101 Scissor Lift - 16-25' - Electric EA/DAY \$ SVISTE-102 Csissor Lift - 16-25' - Electric EA/DAY \$ SVISTE-103 Skid Steer, 1,300#, Wheels/Track EA/DAY \$ SUPPSC Vehicle - Light Pickup / SUV / Car EA/DAY <td>LFT-<80</td> <td>Boom Lift - Up to 80'</td> <td></td> <td></td> <td>975.00</td>	LFT-<80	Boom Lift - Up to 80'			975.00	
LULL-10K Lull-10,000#,55'Boom EA/DAY \$ PMPSMP Pump, Sump EA/DAY \$ PMPSUB Pump, Fumbratible 1" to 2" EA/DAY \$ PMPTRA Pump, Trash (3" or Less) EA/DAY \$ PMPTRA Pump - Trash Pump 4" EA/DAY \$ RADIO Radio, 2 way - Job Site comm. EA/DAY \$ ROTO Rotozip EA/DAY \$ SAW-KETT Saw - Kettsaw EA/DAY \$ SCF-BKR Scaffolding - Baker (1 section) EA/DAY \$ SCILFT-16 Scissor Lift - 16-25' - Electric EA/DAY \$ SCILFT-30 Scissor Lift - 30-40' - Electric EA/DAY \$ SCILFT-40 Scissor Lift - 30-40' - Electric EA/DAY \$ SVET Svid Steer, 1,300#, Wheels/Track EA/DAY \$ SVCT Service Truck - 9/4 Ton Crew Truck EA/DAY \$ SVCT Service Truck - 9/4 Ton Crew Truck EA/DAY \$ SITE-MUL Site Whicle - Light Pickup / Survice EA		Lull - 5,000# (Fork or Grapple)			450.00	
PMPSMP Pump, Sump EA/DAY S PMPSUB Pump - Submersible 1" to 2" EA/DAY S PMPTR3 Pump, Trash (3" or Less) EA/DAY S PMPTR4 Pump, Trash (3" or Less) EA/DAY S PMPTR4 Pump, Trash Pump 4" EA/DAY S RADIO Radio, 2 way - Job Site comm. EA/DAY S ROTO Rotozip EA/DAY S SAW-KETT Saw - Keltsaw EA/DAY S SCILFT-16 Scissor Lift - 16-25' - Electric EA/DAY S SCILFT-10 Scissor Lift - 30-40' - Electric EA/DAY S SKISTE-103 Skid Steer, 1,300#, Wheels/Track EA/DAY S SKISTE-104 Skid Steer, 1,300#, Wheels/Track EA/DAY S SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY S SVCT Stickeler, Light Pickup / SUY / Car EA/DAY S STIE-MUL Site Vehicle / Mule EA/DAY S TRK-VAN Van, Passenger/Cargo EA/DAY	LULL-9K	Lull - 9,000-10,000#, <54' Boom			775.00	
PMPSUB Pump - Submersible 1" to 2" EA/DAY \$ PMPTR3 Pump, Trash (3" or Less) EA/DAY \$ PMPTR4 Pump - Trash Pump 4" EA/DAY \$ RADIO Radio, 2 way - Job Site comm. EA/DAY \$ ROTO Rotozip EA/DAY \$ SAW-KETT Saw - Kettsaw EA/DAY \$ SCILET-16 Scalfolding - Baker (1 section) EA/DAY \$ SCILET-16 Scissor Lift - 30-40' - Electric EA/DAY \$ SCILET-130 Scissor Lift - 30-40' - Electric EA/DAY \$ SCILET-140 Scissor Lift - 30-40' - Electric EA/DAY \$ SCILET-130 Scissor Lift - 30-40' - Electric EA/DAY \$ SCILET-140 Scissor Lift - 30-40' - Electric EA/DAY \$ SCILET-140 Scissor Lift - 30-40' - Electric EA/DAY \$ SVEYPSC Vehicle - Light Pickup / SUV / Car EA/DAY \$ SVET Scrice Truck - 30-4 Torck EA/DAY \$ SITE-MUL Site Vehicl		Lull - 10,000#, 55' Boom			850,00	
PMPTR3 Pump, Trash (3" or Less) EA/DAY \$ PMPTR4 Pump - Trash Pump 4" EA/DAY \$ RADIO Radio, 2 way - Job Site comm. EA/DAY \$ ROTO Rotozip EA/DAY \$ SAW-KEIT Saw Kettsaw EA/DAY \$ SCF-BKT Scaffolding - Baker (1 section) EA/DAY \$ SCILFT-16 Scissor Lift - 16-25' - Electric EA/DAY \$ SCILFT-40 Scissor Lift - 30-40' - Electric EA/DAY \$ SCILFT-30 Skid Steer, 1,300#, Wheels/Track EA/DAY \$ SUPVPSC Vehicle - Light Pickup / SUV / Car TRANSPORTATION EA/DAY \$ SUVT Scrvice Truck - 3/4 Ton Crew Truck EA/DAY \$ SVCT Scrvice Truck - 3/4 Ton Crew Truck EA/DAY \$ SITE-MUL Site Vehicle / Mule EA/DAY \$ TRK-VAN Van, Passenger/Cargo EA/DAY \$ TRK-TRAC Truck, Box Truck EA/DAY \$ TRL-ENAT Truck, Box Truck <td>PMPSMP</td> <td>• •</td> <td></td> <td></td> <td>28.00</td>	PMPSMP	• •			28.00	
PMPTR4 Pump - Trash Pump 4" EA/DAY \$ RADIO Radio, 2 way - Job Site comm. EA/DAY \$ ROTO Rotozip EA/DAY \$ SAW-KETT Saw - Kettsaw EA/DAY \$ SCF-BKR Scaffolding - Baker (1 section) EA/DAY \$ SCILFT-16 Scissor Lift - 16-25' - Electric EA/DAY \$ SKISTE-130 Skid Steer, 1,300#, Wheels/Track EA/DAY \$ SKISTE-1300 Skid Steer, 1,300#, Wheels/Track EA/DAY \$ SVEY TRANSPORTATION EA/DAY \$ SVET Service Truck - 3/4 Ton Crew Truck EA/DAY \$ SVET Service Truck - 3/4 Ton Crew Truck EA/DAY \$ STRK-VAN Van, Passenger/Cargo EA/DAY \$ STRE-MUL Site Vehicle - Mule EA/DAY \$ TRK-TRAC Truck, Truck, Truck EA/DAY \$ TRK-FRAC Truck, Box Truck EA/DAY \$ TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY <t< td=""><td>PMPSUB</td><td>Pump - Submersible 1" to 2"</td><td></td><td></td><td>15.00</td></t<>	PMPSUB	Pump - Submersible 1" to 2"			15.00	
RADIO Radio, 2 way - Job Site comm. EA/DAY S ROTO Rotozip EA/DAY \$ SAW-KETT Saw - Kettsaw EA/DAY \$ SCF-BKR Scaffolding - Baker (1 section) EA/DAY \$ SCILFT-16 Scissor Lift - 16-25' - Electric EA/DAY \$ SCILFT-40 Scissor Lift - 30-40' - Electric EA/DAY \$ SKISTE-1300 Skid Steer, 1,300#, Wheels/Track EA/DAY \$ SKISTE-1300 Skid Steer, 1,300#, Wheels/Track EA/DAY \$ SVET Service Truck - 3/4 Ton Crew Truck EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ STE-MUL Site Vehicle / Mule EA/DAY \$ STE-MUL Site Vehicle / Mule EA/DAY \$ TRK-STA Truck, Truck, Truck EA/DAY \$ TRK-STA Truck, Box Truck EA/DAY \$ TRL-FLAT Truite, Flatbed, Cargo, Reefer	PMPTR3	Pump, Trash (3" or Less)	EA/DAY	\$	68.00	
ROTO Rotozip EA/DAY S SAW-KETT Saw - Kettsaw EA/DAY S SCF-BKR Scaffolding - Baker (1 section) EA/DAY S SCILFT-16 Scissor Lift - 16-25' - Electric EA/DAY \$ SCILFT-40 Scissor Lift - 30-40' - Electric EA/DAY \$ SKISTE-1300 Skid Steer, 1,300#, Wheels/Track EA/DAY \$ TRANSPORTATION SUPVPSC Vehicle - Light Pickup / SUV / Car EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ STEE-MUL Site Vehicle / Mule EA/DAY \$ TRK-TRAC Truck, Tractor EA/DAY \$ TRK-SX Truck, Truck Mounted Extractor EA/DAY \$	PMPTR4			\$	85.00	
SAW-KETT Saw - Kettsaw EA/DAY S SCF-BKR Scaffolding - Baker (1 section) EA/DAY S SCILFT-16 Scissor Lift - 16-25 - Electric EA/DAY \$ SCILFT-40 Scissor Lift - 30-40 - Electric EA/DAY \$ SKISTE-1300 Skid Steer, 1,300#, Wheels/Track EA/DAY \$ TRANSPORTATION SUPVPSC Vehicle - Light Pickup / SUV / Car EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ TRK-VAN Van, Passenger/Cargo EA/DAY \$ STE-MUL Site Vehicle / Mule EA/DAY \$ TRK-TRAC Truck, Tractor EA/DAY \$ TRK-TRAC Truck, Truck-Mounted Extractor EA/DAY \$ TRK-SXT Truck, Truck-Mounted Extractor EA/DAY \$ TRL-ENC Trailer, Enclosed, <16'	<td>RADIO</td> <td>Radio, 2 way - Job Site comm.</td> <td></td> <td>\$</td> <td>15.00</td>	RADIO	Radio, 2 way - Job Site comm.		\$	15.00
SCF-BKR Scaffolding - Baker (1 section) EA/DAY \$ SCILFT-16 Scissor Lift - 16-25' - Electric EA/DAY \$ SCILFT-40 Scissor Lift - 30-40' - Electric EA/DAY \$ SKISTE-1300 Skid Steer, 1,300#, Wheels/Track EA/DAY \$ TRANSPORTATION SUPVPSC Vehicle - Light Pickup / SUV / Car EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ TRK-VAN Van, Passenger/Cargo EA/DAY \$ SITE-MUL Site Vehicle / Mule EA/DAY \$ TRK-TRAC Truck, Tractor EA/DAY \$ TRK-SBA Truck, Box Truck EA/DAY \$ TRK-SAT Truck, Truck-Mounted Extractor EA/DAY \$ TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-ENC Trailer, Enclosed, <16'	ROTO	Rotozip	EA/DAY	\$	12.00	
SCILFT-16 Scissor Lift - 16-25' - Electric EA/DAY \$ SCILFT-40 Scissor Lift - 30-40' - Electric EA/DAY \$ SKISTE-1300 Skid Steer, 1,300#, Wheels/Track EA/DAY \$ TRANSPORTATION SUPVPSC Vehicle - Light Pickup / SUV / Car EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ TRK-VAN Van, Passenger/Cargo EA/DAY \$ SITE-MUL Site Vehicle / Mule EA/DAY \$ TRK-TRAC Truck, Truck EA/DAY \$ TRK-TRAC Truck, Truck EA/DAY \$ TRK-SAX Truck, Truck-Mounted Extractor EA/DAY \$ TRK-SAX Truck, Truck-Mounted Extractor EA/DAY \$ TRL-ENC Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-ENC Trailer, Enclosed, <16'	SAW-KETT	Saw - Kettsaw	EA/DAY	\$	45.00	
SCILFT-40 Scissor Lift - 30-40' - Electric EA/DAY \$ SKISTE-1300 Skid Steer, 1,300#, Wheels/Track EA/DAY \$ TRANSPORTATION SUPVPSC Vehicle - Light Pickup / SUV / Car EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ TRK-VAN Van, Passenger/Cargo EA/DAY \$ SITE-MUL Site Vehicle / Mule EA/DAY \$ TRK-TRAC Truck, Tractor EA/DAY \$ TRK-BX Truck, Box Truck EA/DAY \$ TRK-XTR Truck, Mounted Extractor EA/DAY \$ TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-WAR Trailer, Enclosed, <16' EA/DAY \$ TRL-WAR Trailer, Mobile Warehouse EA/DAY \$ COMMAND Office, Mobile Command Center EA/DAY \$ MILE Mileage - \$0.60/Mile per vehicle EA/DAY \$ COMPANY PROVIDED CONSUMABLES UNIT	SCF-BKR	Scaffolding - Baker (1 section)	EA/DAY	\$	27.50	
SKISTE-1300 Kid Steer, 1,300#, Wheels/Track EA/DAY \$ TRANSPORTATION SUPVPSC Vehicle - Light Pickup / SUV / Car EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ TRK-VAN Van, Passenger/Cargo EA/DAY \$ SITE-MUL Site Vehicle / Mule EA/DAY \$ TRK-TRAC Truck, Tractor EA/DAY \$ TRK-SX Truck, Box Truck EA/DAY \$ TRK-SXTR Truck, Truck-Mounted Extractor EA/DAY \$ TRK-SXTR Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-ENC Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-ENC Trailer, Mobile Warehouse EA/DAY \$	SCILFT-16	Scissor Lift - 16-25' - Electric	EA/DAY	\$	250.00	
TRANSPORTATION SUPVPSC Vehicle - Light Pickup / SUV / Car EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ TRK-VAN Van, Passenger/Cargo EA/DAY \$ SITE-MUL Site Vehicle / Mule EA/DAY \$ TRK-TRAC Truck, Tractor EA/DAY \$ TRK-BX Truck, Box Truck EA/DAY \$ TRK-XTR Truck, Truck-Mounted Extractor EA/DAY \$ TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-BNC Trailer, Enclosed, <16'	SCILFT-40	Scissor Lift - 30-40' - Electric	EA/DAY	\$	325.00	
SUPVPSC Vehicle - Light Pickup / SUV / Car EA/DAY \$ SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ TRK-VAN Van, Passenger/Cargo EA/DAY \$ SITE-MUL Site Vehicle / Mule EA/DAY \$ TRK-TRAC Truck, Tractor EA/DAY \$ TRK-BX Truck, Box Truck EA/DAY \$ TRK-XTR Truck, Truck-Mounted Extractor EA/DAY \$ TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-WAR Trailer, Enclosed, <16'	SKISTE-1300	Skid Steer, 1,300#, Wheels/Track	EA/DAY	\$	435.00	
SVCT Service Truck - 3/4 Ton Crew Truck EA/DAY \$ TRK-VAN Van, Passenger/Cargo EA/DAY \$ SITE-MUL Site Vehicle / Mule EA/DAY \$ TRK-TRAC Truck, Tractor EA/DAY \$ TRK-BX Truck, Box Truck EA/DAY \$ TRK-XTR Truck, Truck-Mounted Extractor EA/DAY \$ TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-BNC Trailer, Enclosed, <16'		TRANSPORTATION				
TRK-VAN Van, Passenger/Cargo EA/DAY \$ SITE-MUL Site Vehicle / Mule EA/DAY \$ TRK-TRAC Truck, Tractor EA/DAY \$ TRK-BX Truck, Box Truck EA/DAY \$ TRK-XTR Truck, Truck-Mounted Extractor EA/DAY \$ TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-BNC Trailer, Enclosed, <16'	SUPVPSC	Vehicle - Light Pickup / SUV / Car	EA/DAY	\$	115.00	
SITE-MUL Site Vehicle / Mule EA/DAY \$ TRK-TRAC Truck, Tractor EA/DAY \$ TRK-BX Truck, Box Truck EA/DAY \$ TRK-XTR Truck, Truck-Mounted Extractor EA/DAY \$ TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-BNC Trailer, Enclosed, <16'	SVCT	Service Truck - 3/4 Ton Crew Truck	EA/DAY	\$	125.00	
TRK-TRAC Truck, Tractor EA/DAY \$ TRK-BX Truck, Box Truck EA/DAY \$ TRK-XTR Truck, Truck-Mounted Extractor EA/DAY \$ TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-BNC Trailer, Enclosed, <16'	TRK-VAN	Van, Passenger/Cargo	EA/DAY	\$	195.00	
TRK-BX Truck, Box Truck EA/DAY \$ TRK-XTR Truck, Truck-Mounted Extractor EA/DAY \$ TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-ENC Trailer, Enclosed, <16'	SITE-MUL	Site Vehicle / Mule	EA/DAY	\$	150.00	
TRK-XTR Truck, Truck-Mounted Extractor EA/DAY \$ TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-ENC Trailer, Enclosed, <16'	TRK-TRAC	Truck, Tractor	EA/DAY	\$	195.00	
TRL-FLAT Trailer, Flatbed, Cargo, Reefer EA/DAY \$ TRL-ENC Trailer, Enclosed, <16'	TRK-BX	Truck, Box Truck	EA/DAY	\$	194.00	
TRL-ENC Trailer, Enclosed, <16'	TRK-XTR	Truck, Truck-Mounted Extractor	EA/DAY	\$	475.00	
TRL-WAR Trailer, Mobile Warehouse EA/DAY \$ COMMAND Office, Mobile Command Center EA/DAY \$ MILE Mileage - \$0.60/Mile per vehicle EACH \$ COMPANY PROVIDED CONSUMABLES UNIT UNIT CONTENTS / PACKING BOX-SM Box, Small EACH \$ BOX-MD Box, Medium EACH \$ BOX-LRG Box, Large EACH \$	TRL-FLAT	Trailer, Flatbed, Cargo, Reefer	EA/DAY	\$	150.00	
COMMAND Office, Mobile Command Center EA/DAY \$ MILE Mileage - \$0.60/Mile per vehicle EACH \$ COMPANY PROVIDED CONSUMABLES UNIT CONTENTS / PACKING BOX-SM Box, Small EACH \$ BOX-MD Box, Medium EACH \$ BOX-LRG Box, Large EACH \$	TRL-ENC<	Trailer, Enclosed, <16'	EA/DAY	\$	95.00	
MILE Mileage - \$0.60/Mile per vehicle EACH \$ ID# COMPANY PROVIDED CONSUMABLES UNIT CONTENTS / PACKING BOX-SM Box, Small EACH \$ BOX-MD Box, Medium EACH \$ BOX-LRG Box, Large EACH \$	TRL-WAR	Trailer, Mobile Warehouse	EA/DAY	\$	500.00	
ID# COMPANY PROVIDED CONSUMABLES UNIT CONTENTS / PACKING BOX-SM Box, Small EACH \$ BOX-MD Box, Medium EACH \$ BOX-LRG Box, Large EACH \$	COMMAND	Office, Mobile Command Center	EA/DAY	\$	995.00	
CONTENTS / PACKING BOX-SM Box, Small EACH \$ BOX-MD Box, Medium EACH \$ BOX-LRG Box, Large EACH \$	MILE	Mileage - \$0.60/Mile per vehicle	EACH	\$	0.60	
BOX-SM Box, Small EACH \$ BOX-MD Box, Medium EACH \$ BOX-LRG Box, Large EACH \$	ID#	COMPANY PROVIDED CONSUMABLES	UNIT	UN	IIT COST	
BOX-MD Box, Medium EACH \$ BOX-LRG Box, Large EACH \$		CONTENTS / PACKING				
BOX-LRG Box, Large EACH \$	BOX-SM	Box, Small	EACH	\$	4.75	
•	BOX-MD	Box, Medium	EACH	\$	8.95	
BOX-XL Box, XL / Wardrobe FACH \$	BOX-LRG	Box, Large	EACH	\$	14.70	
	BOX-XL	Box, XL / Wardrobe	EACH	\$	25.43	
TAP-BRN Tape, Box (Brown) ROLL \$	TAP-BRN	Tape, Box (Brown)	ROLL	\$	12.10	
	FB		BOX	\$	74.25	

Customer Initials ______ Date _____



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ID#	COMPANY PROVIDED CONSUMABLES CONTINUED	UNIT	3	NT 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
EII DDC	FILTERS	EAGU	e	5.00
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 EACH	\$	7.50
FIL-NAPSM	Filter, Pleated for Neg Air Machine / Air Scrubber (SM)		\$	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 CLEANING / DISINFECTING	EACH	\$	27.46
AD-SP		EACH	\$	13.25
AD-SF ADR	Spray Adhesive Adhesive Remover	GAL	\$	78.00
ALC		GAL	\$	
	Alcohol, Isopropyl			48.40
ALC-WIP	Alcohol, Wipes Encapsulate Biocide	CASE	\$	18.00
BIO-ENC	Biocide Liquid	GAL	\$	107.50
BIO-LIQ	'	GAL	\$ \$	32.55
BLCH BOT-S	Bleach	GAL		13.16
	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
		EACH	\$	11.25
CLN-GLSC CRM-WOOD	Cleaner, Glass (Can) Wood Cream	QT	\$	35.00

Customer Initials	
Date	



Discreption	ID.	COMPANY DROUGED CONSUMADI ES CONTINUES	VIXII-	UT COOT
1955 1966	ID# DIS	COMPANY PROVIDED CONSUMABLES CONTINUED Disinfectant	UNIT GAL	A CONTRACTOR OF THE CONTRACTOR
DO-C Montioning, Josephs GAI § 7.70 DG-LE Decidering, Lating Blocs 18.4 \$ 9.25 DG-LE Decidering Lating Grome 18.4 \$ 10.25 DG-LE Decidering Lating Smoke Decideries 18.4 \$ 10.25 DC-MEM Decidering Lating Smoke Decideries 18.0 \$ 10.25 DC-MEM Decidering Lating Membrane 18.0 \$ 10.25 DC-MEM Decidering Lating Membrane 18.0 \$ 10.25 BCNDAPSTP Crosspolled Parin Liferal 36.4 \$ 10.50 BECAPSTP Crosspolled Parin Liferal 36.4 \$ 20.50 BECAPSTP Crosspolled Parin Liferal 36.4 \$ 20.50 BECAPSTP Crosspolled Parin Liferal 36.4 \$ 20.50 CO OO OF 36.1 \$ 2.50 CO OO OF 36.4 \$ 2.50 CO OO OF 36.4 \$ 2.50 LIBSTE Anna Samitzer 36.4 \$ 2.50 LIBSTE Anna Samitzer 36.4 \$ 2.50 <				
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DO-L Decederating Membrane G.A.L \$ 17.3.48 DO-MEM Docker Docker Code-Control CRCH \$ 8.00.50 DO-MEM Docker Docker Code-Control G.A.L \$ 10.50 DO-MEM Docker Companies G.A.L \$ 10.50 ENCAP-INI Companies Control C.A.L \$ 2.01.50 ENCAP-INI Companies Control C.A.L \$ 2.01.50 ENCAP-INI Companies Control C.A.L \$ 2.01.50 ENCAPARI Companies C.A.L \$ 2.02.32 ENCAPARI Control C.A.L \$ 2.02.32 ENCOSPOTO Condo Off C.A.L \$ 2.02.33 ENDERGRAPIE, NOS Stander Bildes C.A.L \$ 2.02.33 ENDERGRAPIE, Control C.A.L	DO-GEL	Deodorizing, Gel Block	EA	\$ 9.66
DO-MEM Obter Meath EACH % 9.55.0 DIST-1900 Newsping Compound LB \$ 0.75.0 ENCAP-PHT Chouspoulse Paint (Unjurit) CAL \$ 0.50.0 ENCAP-PHT Chouspoulse Paint (Unjurit) CAL \$ 0.50.0 FICH-PHT Chooped Per-Treat CAL \$ 2.61.0 FICH-SPORT Capital Per-Treat CAL \$ 2.61.0 FICH-SPORT Capital Per-Treat CAL \$ 2.50.0 GO CO	DO-L2	Deodorizing Liquid	GAL	\$ 62.50
Do-Net D	DO-L	Deodorizing Liquid, Smoke Deodorizer	GAL	\$ 173.49
BUSTS*W Weepeing Compound I.B. \$ 0.75 BECAP-PNI Compoundate Paint (Sproy Core) CAL \$ 10.00 FICC-PRE Cencepatide Paint (Sproy Core) CAL \$ 20.10 FICC-PRE Cepter Pre-Trout CAL \$ 20.10 FICC-SPOT Capet Spotter CAL \$ 3.00 CO CO COT CAL \$ 4.00 HANDS HANDS HAND Samitizer GT \$ 8.00 HAND HAND Samitizer GT \$ 8.00 HAND HAND Samitizer GAL \$ 18.00 HAND HAND Samitizer GAL \$ 18.00 HAND HAND Samitizer GAL \$ 8.00 HAND HAND Heads CAL \$ 8.00 HUSE-LE Long Term Preserver, Heavy GAL \$ 18.00 LUBELL Long Term Preserver, Heavy GAL \$ 18.00 LUBELL Long Term Preserver, Heavy GAL \$ 18.00 LUBELL Long Term Preserver, Heavy GAL \$ 18.20 <tr< td=""><td>DO-MEM</td><td>Deoderizing Membrane</td><td>EACH</td><td>\$ 85.50</td></tr<>	DO-MEM	Deoderizing Membrane	EACH	\$ 85.50
BOACAP-BIT Encapsulate Paint (Jouris) Each S. 19.00 FOC-SPR Carpel Pre-Treat Gal. S. 19.00 FOC-SPR Carpel Spruter Gal. S. 29.00 FOC-SPR Carpel Spruter Gal. S. 29.00 FOC-SPR Carpel Spruter Gal. S. 29.00 GO GOL Gold Off Gal. S. 43.00 FOC-SPR Gal. Gal. Gal. S. 43.00 FOC-SPR Gal. Gal. Gal. Gal. S. 43.00	DO-NEU	Odor Neutralizer	GAL	\$ 60.50
BACAP-SKY Enapoular Port (Spray Can) EACH S 10.00				
FCC-PPE Capeal Pre-Teat GAL \$ 2.3.23 FCC-SPOT Capeal Spotter GAL \$ 2.3.23 FCRSCAPPEL FLOOR Scriptur Blades GAL \$ 9.00 GO God Off GAL \$ 4.3.80 GO GO GOT \$ 4.3.80 HR Hot Grand GAL \$ 1.8.00 HR Hot Grang GAL \$ 1.8.00 LUBE-L Preserver, Light GAL \$ 2.4.7.1 MH More breath GAL \$ 2.4.7.7 POL-FURN Furniture Polish GAL \$ 2.4.7.7 PUST-REM House Breath Cancer GAL \$ 2.4.2.7 SEAL-PER Selection Freezewath, Joint Gal \$ 1.5.2.5 SEAL-PER Selection Freezewath, Journal Presented GAL \$ 1.5.75 SEAL-PER Selection Freezewath, Journal Presented GAL \$ 1.5.25 SEAL-PER <td></td> <td></td> <td></td> <td></td>				
FGC-SP0T Capeal Sproter GAL \$ 3,23.25 LRSCARDER Floor Scrapher Biddes EACH \$ 43.32 LBC GGO GOI GAL \$ 43.32 HANDS Hand Sanitizer GT \$ 8.00 LBC HG Rigs GAL \$ 60.00 LUBE-L Preserver, Light GAL \$ 48.38 MH MG Pleads FACH \$ 14.37 PUST-IRM Function Proles GAL \$ 14.37 PUST-IRM Function Proles GAL \$ 14.77 PUST-IRM Function Proles GAL \$ 15.75 PUST-IRM Function Proles GAL \$ 15.75 PUST-IRM Function Proles GAL \$ 13.13 SEAL-PE Substant - Encapsulant, Duct GAL \$ 14.83 SEAL-PE Scalari - Encapsulant, Duct GAL \$ 14.84 SEAL-PE Scalari - Encapsulant, Duct GAL \$ 14.84 SEAL-PE Scalari - Encapsulant, Duct GAL \$ 14.84 SEAL-PE Scal				
FLRSCRAPEL Flore Scapter Batdes GAL \$ 4,328 HAMDS Hand Samitzer OT \$ 6,00 HR Hog Rings BOX \$ 2,238 LUBE-H Long Flem Presever, Henny GAL \$ 16,38 LUBE-L proserver, Light GAL \$ 143,88 MH Mp Feads EACH \$ 24,71 POLF-URN Furniture Polish GAL \$ 13,33 FUST-IEM Ball Behavior GAL \$ 28,30 FUST-FERM GAL \$ 15,75 SEAL-PET Solent- Ecropsulant, Pigmented/Antitungal GAL \$ 13,13 SEAL-PET Solent- Ecropsulant, Duct GAL \$ 15,75 SEAL-PET Solent- Ecropsulant, Pigmented GAL \$ 15,75 SEAL-PET Solent- Ecropsulant, Pigmented GAL \$ 15,65 SEAL-PET Solent- Ecropsulant, Pigmented GAL \$ 15,65 SEAL-PET Solent- Ecropsulant, Pigmented GAL \$ 15,75 SEAL-PET Solent- Ecropsulant, Pigmented GAL \$ 15,86		·		
GO Gof Off GAL \$ 43.83 HANDS Hog Bings BOX \$ 3.23 LUBE-H Long Term Preserver, Heavy GAL \$ 16.23 LUBE-L Long Term Preserver, Heavy GAL \$ 14.63 LUBE-L Long Term Preserver, Light GAL \$ 2.47 MH Mop Heads EACH \$ 2.47 DL-FLIPR Eurithus Pollsh EACH \$ 2.47 RUST-HW Last Inhibitor GAL \$ 15.35 RUST-HW Bust Inhibitor GAL \$ 15.73 SEAL-DED Stant Bernover GAL \$ 15.73 SEAL-DE Salarin- Encapsulant, Pigmented/Antiturgal GAL \$ 15.53 SEAL-DED Salarin- Encapsulant, Pigmented GAL \$ 11.93 SEAL-DET Salarin- Encapsulant, Pigmented GAL \$ 11.93 SEAL-DUCT MAC Dout Sealing GAL \$ 1.93 SEAL-DUCT MAC Dout Sealing GAL \$ 1.93 SEAL-DUCT MAC Dout Sealing GAL \$ 1.94				
HANDS Hand Sanitizer QT \$ 8,00 HR Hog Rings 60.0 \$ 3,20 LUBE-L Long Tom Proserver, Heavy GAL \$ 6,16 LUBE-L Preserver, Light GAL \$ 2,47 POL-FUNI Fund the Peladis EACH \$ 2,47 POL-FUNI Fund Inhibitor GAL \$ 1,35 RUST-REM Rust Inhibitor GAL \$ 1,51 REAL-DE Seafant - Encapsulant, Duct GAL \$ 1,11 SEAL-DET Seafant - Encapsulant, Duct GAL \$ 1,11 SEAL-DET Seafant - Encapsulant, Pigmented/Antifungal GAL \$ 1,11 SEAL-DE Seafant - Encapsulant, Pigmented/Antifungal GAL \$ 1,11 SEAL-DE Seafant - Encapsulant, Dignented/Antifungal GAL \$ 1,11 SEAL-DE Seafant - Encapsulant, Dignented/Antifungal GAL \$ 1,10 SPC-DEM Sunda Seafant - Encapsulant, Dignented/Antifungal				
IFR Hog Rimgs BOX \$ 32.32 LUBE-LH Long Term Preserver, Light GAL \$ 46.83 MH Mop Heads EACH \$ 24.83 MH Mop Heads EACH \$ 21.33 RUST-INP Rust Inhibitor GAL \$ 21.35 RUST-RIM Rust Inhibitor GAL \$ 15.75 SEAL-APPE Seafant- Encapsulant, Pigmented/Antifungal GAL \$ 11.91 SEAL-DEC HAVAC Duct Scaler GAL \$ 11.92 SEAL-DEC HAVAC Duct Scaler GAL \$ 11.92 SEAL-DEC HAVAC Duct Scaler GAL \$ 11.92 SEAL-DUCT H				
LUBSE-L LOng Torm Preserver, Heavy GAL \$ 61.85 1.83.81 LUBSE-L Preserver, Light GAL \$ 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83 4.83.83				
LUBE-L Preserver, Light GAL \$ 48.98 MH Mop Hoads EACH 2.47.1 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71 24.71				
MH Mop Heads EACH \$ 24.71 POL-FURN Furniture Polish EACH \$ 13.95 RUST-INB qual Inhibitor GAL \$ 26.05 RUST-REM qual memore GAL \$ 15.75 SEAL-DEL Seafant - Encapsulant, Pigmented/Antifungal GAL \$ 115.65 SEAL-DUCT HVAC Duct Sealer GAL \$ 115.65 SEAL-PEL Seafant - Encapsulant, Pigmented GAL \$ 115.65 SPA-DUCT HVAC Duct Sealer GAL \$ 115.65 SEAL-PEL Seafant - Encapsulant, Pigmented GAL \$ 115.65 SP-CHEM Sponges, Scot Removal BAC \$ 1.80 SP-CHEM Sponges, Scot Removal EACH \$ 1.50 STOCK-MAT Stitudiess Steel Cleaner EACH \$ 1.56 STOCK-MAT Stitudiess Steel Cleaner EACH \$ 1.56 STOCK-MAT Stitudiess Steel Cleaner EACH \$				
POL-FURN Funiture Polish EACH \$ 3.3.9.3 RUIST-THEM Wast Remover GAL 2.9.2.0 RUIST-REM Wast Remover GAL 2.9.2.0 SEAL-APE Seafant - Encapsulant, Pigmented/Antifungal GAL 3.13.19.1 SEAL-DUCT HVAC Duct Serier GAL 3.13.19.1 SEAL-DUCT HVAC Duct Serier GAL 3.10.10.1 SEAL-DUCT HVAC Duct Serier GAL 3.10.10.1 SEAL-PUCT HVAC Duct Serier GAL 3.10.10.1 SP-GEN HVAC Duct Serier GAL 3.10.30.1 SP-GEN HVAC Duct Serier GAL 3.10.30.1 SP-CHEM Sponges, Soot Removal BAC 3.20.2 SP-CHEM Sponges, All Purpose EACH 3.50.2 SSC Stational State Closer CACH 3.50.2 SP-CHEM Sponges, All Purpose CACH 3.50.2 SSC Stational State Closer CACH 3.50.2 SP-CHEM Triscolar All Purpose 4		· · · · · · · · · · · · · · · · · · ·		
FUST-REM Qual Remover GAL \$ 15.75 SEAL-APE Sealant - Encepsulant, Duct GAL \$ 13.13 SEAL-PE Sealant - Encepsulant, Duct GAL \$ 15.03 SEAL-DE Sealant - Encepsulant, Duct GAL \$ 16.50 SEAL-PE Sealant - Encapsulant, Pigmented GAL \$ 10.50 SEAL-PE Scrub pads 6 x 9 (20 per box) GAC \$ 7.66 SP-GEM Sponges, Soot Removal EACH \$ 7.68 SP-GEM Sponges, Soot Removal EACH \$ 7.60 SSC Staintess Steel Cleaner EACH \$ 6.20 STICK-MAT Stickly Mals (1 set of 30 sheets) EACH \$ 6.20 TSP-PO Trisodium Phosphate Powder EACH \$ 8.00 TSP-PO Trisodium Phosphate Powder LB \$ 6.00 TWL-BIA Trisodium Phosphate Powder LB \$ 6.00 TWL-BIA Trisodium Phosphate Powder LB \$ 8.00 TWL-BIA Towels, Microfiber LB \$ 8.00 TWL-BIA Towels, Microfibe	POL-FURN	Furniture Polish	EACH	\$ 13.95
SEAL-AFPI Sealant - Encapsulant, Pigmented/Antifungal GAL \$ 15.56 SEAL-DET Sealant - Encapsulant, Ducl GAL \$ 15.56 SEAL-DET VAVC Duck Salar GAL \$ 6.50 SEAL-PE Sealant - Encapsulant, Pigmented GAL \$ 19.83 SP Osrub pade & V.9 (20 per box) BOX 4 8.40 SP-CHEM Sponges, Sold Removal EACH \$ 7.68 SP-CHEM Sponges, Sall Purpose EACH \$ 15.86 SP-CHEM Sponges, Sall Purpose EACH \$ 15.80 SP-CHEM Stickly Mals (1 set of 30 sheets) EACH \$ 15.80 STICK-MAT Thermo Fog GAL \$ 15.80 TSP-L Thermo Fog GAL \$ 3.50 TSP-L Trisodium Phosphate Liquid GAL \$ 6.00 TSP-L Trisodium Phosphate Dovder GAL \$ 4.75 TSP-L Trisodium Phosphate Liquid GAL \$ 4.50 TSP-L Trisodium Phosphate Liquid GAL \$ 4.50 TSP-L Trisodium Phosphate Liquid<	RUST-IN	Rust Inhibitor	GAL	\$ 28.50
SEAL-DE Sealant - Encapsulant, Duct GAL \$ 15.65 SEAL-DUCT HVAC Duct Sealer GAL \$ 6.05 SEAL-PE Sealant - Encapsulant, Pigmented GAL \$ 119.83 SP- Crub pads 6 X 9 (20 per box) BOX \$ 48.40 SP-CHEM Sponges, Sof Removal EACH \$ 7.58 SP-CHEM Sponges, All Purpose EACH \$ 9.30 SSC Starlies Steel Cleaner EACH \$ 15.86 STICK-MAD Stickly Mals (s set of 30 sheets) EACH \$ 6.32.00 THMF Thermo Fog GAL \$ 198.48 TSP-L Trisodium Phosphate Liquid GAL \$ 3.50 TSP-POW Trisodium Phosphate Powder EACH \$ 4.25 TUB-GRS Grease Tube EACH \$ 1.25 TWH-HER Towels, Microfiber EACH \$ 1.25 TWH-MED Towels, Microfiber EACH \$ 1.25 WIP-MA Towels, Microfiber, PKG EACH \$ 1.25 WIP-L-MIC TSP Cowels, Microfiber, PKG EACH <td>RUST-REM</td> <td>Rust Remover</td> <td>GAL</td> <td>\$ 15.75</td>	RUST-REM	Rust Remover	GAL	\$ 15.75
SEAL-DUCK HVAC Duck Sealent - Encapsulant, Pigmented GAL \$ 119.83 SEAL PE Sealant - Encapsulant, Pigmented GAC \$ 119.83 SP Scrub pads & X9 (20 per box) GAC \$ 8.48.40 SP-CHEM Sponges, Scot Removal EACH \$ 7.68 SP-GEM Sponges, All Purpose EACH \$ 15.68 STICK-MAT Stickly Mals (1 set of 30 sheets) EACH \$ 15.86 STICK-MAT Thermo Fog GAL \$ 9.30.20 THMF Theorium Phosphate Liquid GAL \$ 9.60.00 TSP-PUW Trisodium Phosphate Powder LB \$ 6.00 TUB-GRS Trisodium Phosphate Powder LB \$ 12.25 WIP-ME	SEAL-AFPE	Sealant - Encapsulant, Pigmented/Antifungal	GAL	\$ 131.91
SEAL-PE Sealant - Encapsulant, Pigmented GAL \$ 19.80 SP Scrub padés à X9 (20 per box) 80 X 48.40 SP-CHEM Sponges, Sord Permoval EACH 8 7.88 SP-GEN Sponges, Sord Permoval EACH 8 7.88 STGC Staintess Steel Cleaner EACH 8 1.56 STICK-Max Thermor Fog GAL 8 1.98 TSP-L Trisoclium Phosphate Liquid GAL 8 3.50 TSP-POW Trisoclium Phosphate Powder LB 8 4.50 TWL-GRS Orwels, Microfiber EACH 8 4.60 TWL-HICR Towels, Microfiber, PKG LB 8 4.75 TWL-TERPY Towels, Microfiber, PKG PKG 9 3.00 TWL-TERPY Towels, Myp-All Yellow Duster EACH 9 2.20 WC-ACC Vacuum, Bags, Upright EACH 9 2.20 WC-ACC Vacuum, Bags, Upright EACH 9 2.20 WC-POW Vall Washing Powder EACH 9 2.20 WC-POW Valley, All Types EACH	SEAL-DE	Sealant - Encapsulant, Duct	GAL	\$ 115.65
SP Scnüp pads 6 X 9 (20 per box) BOX \$ 184.84 SP-CEM Sponges, Soot Removal EACH \$ 7.68 SP-CEM Sponges, Soot Removal EACH \$ 3.50 SSC Stainless Steel Cleaner EACH \$ 15.66 STICK-MAT Sticky Mals (1 set of 30 sheets) EACH \$ 52.20 TSP-L Trisodium Phosphate Liquid GAL \$ 198.48 TSP-L Trisodium Phosphate Powder LB \$ 6.00 TSP-POM Trisodium Phosphate Powder LB \$ 6.00 TWL-BH Towels, Microfiber EACH \$ 6.00 TWL-BH Towels, Microfiber EACH \$ 2.29 TWL-HER Towels, Microfiber EACH \$ 2.29 TWL-TERRY Towels, Microfiber EACH \$ 2.29 TWL-TERRY Towels, Microfiber EACH \$ 2.29 VAC-ACC Augum, Push Altachment EACH \$ 2.29 VAC-ACC Vacuum, Bass, Upright EACH \$ 2.25 WiP-DW Wipe, All Types EACH <t< td=""><td>SEAL-DUCT</td><td>HVAC Duct Sealer</td><td>GAL</td><td>\$ 65.00</td></t<>	SEAL-DUCT	HVAC Duct Sealer	GAL	\$ 65.00
SP-CHEM Sponges, Soft Removal EACH \$ 7.6 8 SP-CHEM Sponges, All Purpose EACH \$ 3.0 3.0 SCS Staintees Steel Cleaner EACH \$ 1.5 2.0 STICK-MAT Titcky Mals (1 set of 30 sheets) EACH \$ 1.5 2.0 THMF Therm Fog GAL \$ 1.9 3.0 TSP-L Tirsodium Phosphate Liquid GAL \$ 5.0 5.0 TSP-POW Trasodium Phosphate Powder LB \$ 5.6.0 TUB-GS Grease Tube EACH \$ 1.6.0 TUB-HAR Towels, Microfiber PAC \$ 1.2.0 TWL-BH Towels, Microfiber PKG PKG \$ 1.2.0 WPL-ME Towels, Microfiber PKG PKG \$ 1.2.0 WPL-TER Towels, Microfiber PKG PKG \$ 1.2.0 WPL-TER Towels, Microfiber PKG PKG \$ 1.2.0 WPL-TER Towels, Vign-All Yellow Duster EACH \$ 1.2.0<				
SP-GEN Sponges, All Purpose EACH \$ 3.50 SSC Staintes Steel Cleaner EACH \$ 15.66 \$ 5.25 STICK-Mat Tithus FEACH \$ 5.93.20 THMF Thermo Fog GAL \$ 198.48 TSP-1 Trisodium Phosphate Liquid GAL \$ 3.30 TSP-POW Trisodium Phosphate Powder EACH \$ 6.00 TUB-GRS Grease Tube EACH \$ 6.00 TWL-BH Towels, Microfiber EACH \$ 1.00 TWL-TERRY Towels, Steel My-Jull EACH \$ 1.00				
SSC Stain Stack Cleaner EACH \$ 15.6 STICK-MAT Sticky Mals (1 set of 30 sheets) 25.20 35.20 THMF Thermor Fog GAL \$ 15.80 TSP-L Trisodium Phosphate Liquid GAL \$ 3.35 TSP-POW Trisodium Phosphate Powder EACH \$ 5.60 TSP-POW Trisodium Phosphate Powder EACH \$ 5.60 TWL-BH Towels, Blue Huck LB \$ 4.60 TWL-BH Towels, Microfiber EACH \$ 1.225 WP-MD Towels, Microfiber PKG BB \$ 3.60 WPL-TERRY Towels, Microfiber PKG BB \$ 3.00 WPL-TERRY Towels, Microfiber PKG BB \$ 3.00 WPL-YEL Towels, Supp-All Yellow Duster EACH \$ 2.25 WAC-BGSW Yacum, Brash Attachment EACH \$ 2.25 WAC-BGSW Yacum, Bas, Upright BC \$ 2.25 </td <td></td> <td>· · ·</td> <td></td> <td></td>		· · ·		
STDK-MATI Sticky Mals (1 set of 30 sheets) EACH \$ 53.20 THMF Therm Fog GAL \$ 198.48 TSP-L Trisodium Phosphate Liquid GAL \$ 3.35.00 TSP-POW Trisodium Phosphate Powder LB \$ 6.60 TUB-GRS Grease Tube EACH \$ 16.00 TWL-MICRO Owels, Microfiber EACH \$ 16.00 TWL-MICRO Owels, Microfiber, PKG PKG \$ 3.00 TWL-TERRY Towels, Microfiber, PKG LB \$ 3.00 TWL-TERRY Towels, Microfiber, PKG LB B.20 2.29.55 WL-Y-L Towels, Microfiber, PKG LB B.30 3.00 TWL-TERRY Towels, Microfiber, PKG LB B.22.25 2.29.55 WL-Y-MY Towels, Myp-All Yellow Duster EACH B.22.25 2.29.55 WP-DA Wall Washing Powder B.B A.8 2.20 2.20 WP-POW Wall Washing Powder B.B </td <td></td> <td></td> <td></td> <td></td>				
THMF Themo 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 \$ 0.00 TWL-BH Towels, Blue Huck LB \$ 12.25 WP-MIC Towels, Microfiber EACH \$ 12.25 WP-MIC Towels, Microfiber, PKG CBC \$ 36.50 WP-MIC Towels, Microfiber, PKG BCC \$ 36.50 WPL-TEFRY Towels, Microfiber PKG LB \$ 2.25 WPL-TEFRY Towels, Microfiber PKG LB \$ 36.50 TWL-TEFRY Towels, Microfiber PKG LB \$ 36.50 WP-MIC Towels, Microfiber PKG BC \$ 2.29 VAC-ACC Vocuum, Brush Attachment EACH \$ 12.25 VAC-BGSW Vacuum, Bass, Upright BC 2.25 WP-DIA Will Washing Powder DC 2.25 WW-POW Wall Washing Powder LE \$ 3.25				
TSP-L Trisodium Phosphate Liquid GAL \$ 3.3.5 TSP-POW Trisodium Phosphate Powder LB \$ 6.60 TUB-GRS Grease Tube EACH \$ 6.60 TWL-BH Towels, Blue Huck LB \$ 4.75 TWL-MICRO Towels, Microfiber, PKG PKG \$ 3.50 TWL-TERPY Towels, Microfiber, PKG PKG \$ 3.50 TWL-TERPY Towels, Microfiber, PKG PKG \$ 3.00 TWL-TERPY Towels, Microfiber, PKG PKG \$ 2.00 TWL-TERPY Towels, Microfiber, PKG PKG \$ 3.00 TWL-TERPY Towels, Microfiber, PKG PKG \$ 2.00 TWL-TERPY Towels, Microfiber, PKG PKG \$ 2.00 WH-DAW Avacum, Bags, Upright EACH \$ 2.25 WP-DW Will Washing Powder BKG \$ 2.25 WP-DW Will Washing Powder BKG \$ 1.00		•		
TSP-POW Trisodium Phosphate Powder LB \$ 5.00 TUB-GRS Grase Tube EACH \$ 6.00 TWL-BIMC Towels, Blue Huck LB \$ 4.75 TWL-MICRO Towels, Microfiber EACH \$ 12.25 WIP-MF Towels, Microfiber, PKG PKG \$ 3.05 TWL-TERRY Towels, Microfiber, PKG PKG \$ 3.00 TWL-TERRY Towels, Microfiber, PKG EACH \$ 2.00 TWL-TERRY Towels, Microfiber, PKG EACH \$ 2.00 TWL-TERRY Towels, Microfiber EACH \$ 2.02 VAC-ACC Accum, Bass, Upright EACH \$ 2.02 VAC-ACC Accum, Bass, Upright EACH \$ 2.02		•		
TUB-GRS Grease Tube EACH \$ 6.00 TWL-BH Towels, Blue Huck LB \$ 4.75 TWL-MICRO Towels, Microfiber EACH \$ 1.22.5 TWL-MICRO Towels, Microfiber, PKG PKG \$ 3.60.0 TWL-TERRY Towels, Microfiber, PKG LB \$ 3.00.0 TWL-YEL Towels, Myp-All Yellow Duster EACH \$ 2.29.5 VAC-ACC Vacuum, Bags, Upright EACH \$ 1.29.5 VAC-BGSUP Wipe, All Types LB \$ 6.42.2 WiP-DIA Wipe, All Types LB \$ 6.22.5 WiP-DIA Wipe, All Types BAC \$ 1.25.0 WiP-DIA Wipe, All Types BAC \$ 6.20.0 WiP-DIA Wipe, All Types BAC \$ 6.20.0 WiP-DIA Wipe, All Types BAC \$ 6.20.0 WiP-DIA Wipe, All Types MAC \$ 1.20.0 1X2X		, ,		
TWL-BH Towels, Blue Huck LB \$ 4.75 TWL-MICRO Towels, Microfiber EACH \$ 1.225 MP-MF Towels, Microfiber, PKG PKG \$ 1.65.05 MPL-TERRY Towels, Terry Cloth LB \$ 3.00 TWL-YEL Towels, Wyp-All Yellow Duster EACH \$ 2.2.95 VAC-ACC Vacuum, Brush Attachment EACH \$ 1.2.95 VAC-BGSUP Vacuum, Bags, Upright EACH \$ 1.2.95 WiP-DIA Wilpe, All Types BAC BAC \$ 2.2.55 WiP-DW Will Washing Powder BAC BAC \$ 2.2.55 WiP-POW Will Washing Powder BAC BAC \$ 2.2.55 WiP-POW Will Washing Powder BAC BAC \$ 2.2.55 WiP-POW Will Washing Powder BAC BAC \$ 2.2.55 1X-2XB 1X-2XB MAC BAC \$ 2.2.55 1X-2XB		·		
WIP-MIF Towels, Microfiber, PKG PKG \$ 36.50 TWL-TERRY Towels, Terry Cloth LB \$ 3.00 TWL-TERY Towels, Wip- All Yellow Duster EACH \$ 22.95 VAC-ACC Vacuum, Brush Altachment EACH \$ 12.95 VAC-BOSD Vacuum, Bags, Upright EACH \$ 2.25 WIP-DIA Wipe, All Types LB \$ 6.42 WW-POW Will Washing Powder Tower Tower 7 \$ 2.80 WW-POW Will Washing Powder Tower Tower 2.80 6.20 \$ 2.80 WW-POW Will Washing Powder Tower Tower 2.80 6.20 \$ 2.80 WW-POW MIZESA MATERIALS Tower EACH \$ 3.25 6.20 6.20 \$ 3.25 6.20 6.20 6.20 6.20 6.20 6.20 6.20 6.20 6.20 6.20 6.20 6.20 6.20 <td< td=""><td></td><td></td><td></td><td></td></td<>				
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 VMP-DIA Wipe, All Types LB \$ 6.40 WW-POW Wall Washing Powder D 2.00 2.00 WW-POW Wall Washing Powder BACH \$ 6.20 WW-POW Wall Washing Powder BACH \$ 6.20 WW-POW Wall Washing Powder BACH \$ 6.20 WW-POW Wall Washing Powder BACH \$ 2.20 WW-POW Wall Washing Powder BACH \$ 2.20 WW-POW Wall Washing Powder BACH \$ 9.25 MACH Wall Washing Powder BACH \$ 9.25 1X2X8 142 LB 4 1.06 2x42	TWL-MICRO	Towels, Microfiber	EACH	\$ 12.25
TWL-YEL Towels, Wyp-All Yellow Duster EACH \$ 2.2.9.5 VAC-ACC Vacuum, Brush Attachment EACH \$ 1.2.9.5 VAC-BGSUP Vacuum, Bags, Upright EACH \$ 2.2.5 WIP-DIA Wipe, All Types LB \$ 6.42 WW-DW Vall Washing Powder D 0 \$ 6.02 MATERIALS 1X2XB EACH \$ 3.25 1x4 1x4 Lumber, White LF \$ 1.06 2x4 2x4 Lumber, White LF \$ 1.06 2x4 2x4 Lumber, White LF \$ 1.14 2x6 2x6 Lumber, White LF \$ 1.52 BAG-T 8ags, Trash - Heave Duty Contractor EA LF 1.52 BAG-T Boze, Trash Environmental - 6mil EA \$ 2.20 DUCTLE Duct, Lay Flat ROLL \$ 2.23 FLR-PROTE Floor Protection, Paper ROLL \$ 2.25<	WIP-MF	Towels, Microfiber, PKG	PKG	\$ 36.50
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 OT \$ 26.00 MATERIALS IX2X8 EACH \$ 1.06 1x4 1x4 Lumber, White LF \$ 1.06 2x4 2x4 Lumber, White LF \$ 1.05 2x4 2x6 Lumber, White LF \$ 1.05 BAG-T 8gs, Trash - Heave Duty Contractor EA \$ 1.14 BAG-T 8gs, Trash - Heave Duty Contractor EA \$ 2.99 DUCTLF Diocr Protection, Paper ROLL \$ 2.20 FLR-PRDT Floor Protection, Paper ROLL \$ 73.35 FLR-PRDT Floor Protection, Ram Board ROLL \$ 73.35 HANG-PCLP Poly Hangers (celling grid clips) EACH \$ 2.20 NLS-BUT Nails - Screws LB \$ 2.30 NSB1/2 Plywood (OSB/CDX) EACH	TWL-TERRY	Towels, Terry Cloth	LB	\$ 3.00
VAC-BGSUP Vacuum, Bags, Upright EACH \$ 2.25 WIP-DIA Wipe, All Types LB \$ 6.42 WW-POW Wall Washing Powder 0T \$ 28.00 MATERIALS 1X2X8 1x28 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 LF 1.52 BAG-T Bags, Trash Environmental - 6mil EA \$ 1.14 BAG-ET Bags, Trash Environmental - 6mil ROLL \$ 242.00 FLR-PROT Floor Protection, Paper ROLL \$ 23.25 FLR-PRAMBD Floor Protection, Ram Board ROLL \$ 57.35 HANG-PCLIP Poly Hangers (celling grid clips) EA \$ 2.25 NLS-SCR Nails - Sutton EA	TWL-YEL	Towels, Wyp-All Yellow Duster	EACH	\$ 22.95
WIP-DIA Wipe, All Types LB \$ 6.42 WW-POW Wall Washing Powder QT \$ 28.00 MATERIALS 1X2X8 1x2x8 EACH \$ 3.25 1x4 1x2x8 EACH \$ 3.25 1x4 1x4 Lumber, White LF \$ 1.06 2x4 2x4 Lumber, White LF \$ 1.14 2x6 2x4 Lumber, White LF \$ 1.14 2x6 2x6 Lumber, White LF \$ 1.14 2x6 2x6 Lumber, White LF 1.14 2x6 2x6 Lumber, White LF 1.14 2x6 2x4 Lumber, White 1.12 1.12 1.12 1.12 1.12 1.12 <	VAC-ACC	Vacuum, Brush Attachment	EACH	\$ 12.95
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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 DUCL Lay Flat ROLL \$ 2.20 FLR-PROT Floor Protection, Paper ROLL \$ 2.25 FLR-PRAMB Floor Protection, Paper ROLL \$ 2.3.25 FLR-PAMB Ploor Protection, Paper EACH \$ 2.25 NLS-BUT Nails - Button Cap EACH \$ 2.25 NLS-BUT Nails - Button Cap LB \$ 2.30 NLS-SCR Nails - Strews LB \$ 2.30 OSB1/2 1/2" Plywood (OSB/CDX) EA \$ 6.24		• • • • •		
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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-PRAMBD 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 \$ 55.99 PVC-POL1 PVC Poles - 8'x1" EACH \$ 11.50 RZR-PCK50 Knives (Utility Blades 50pack) EACH \$ 18.25 <td></td> <td></td> <td></td> <td></td>				
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PVC-POL1 PVC Poles - 8'x1" EACH \$ 11.50 RZR-PCK50 Knives (Utility Blades 50 pack) EACH \$ 18.25 SCR Screws - Tapcon BOX \$ 54.96	OSB3/4	3/4" Plywood (OSB/CDX)	EA	\$ 62.44
RZR-PCK50 Knives (Utility Blades 50 pack) EACH \$ 18.25 SCR Screws - Tapcon BOX \$ 54.96	PHTST	PH Quick Test Strips (100 per pack)	PKG	\$ 55.99
SCR Screws - Tapcon BOX \$ 54.96	PVC-POL1	PVC Poles - 8'x1"	EACH	\$ 11.50
SCR-DRY Screws - Drywall LB \$ 21.89				
	SCR-DRY	Screws - Drywall	LB	\$ 21.89

Customer Initials ______ Date _____



ID#	COMPANY PROVIDED CONSUMABLES CONTINUED	UNIT	UN	IT 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

<u>Freight & Transportation Charges</u> - 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 catastrophy 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.

<u>Vendors / Sub Contractors</u> - 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.

<u>Unscheduled Materials</u> - 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.

<u>Global Purchasing Relationships, Rebates, Quick Pay Discounts</u> - The Company reserves the right to retain all discounts established for any aspect of performing a project related to Global Purchasing Relationships, Manufactuer'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.

Customer Initials	
Date	

1

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

Get Outlook for iOS

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

Get Outlook for iOS

From: Sandy Knowles <sknowles@northportfl.gov>

Sent: Sunday, October 9, 2022 11:52:25 AM

To: Kimberly Humphrey < khumphrey@northportfl.gov>

Cc: Steve Lambert <<u>slambert@northportfl.gov</u>>; Victoria Witkosky <<u>vwitkosky@northportfl.gov</u>>; Jana White

<<u>iwhite@northportfl.gov</u>>; Tricia Wisner <<u>twisner@northportfl.gov</u>>; Nick Genna <<u>ngenna@northportfl.gov</u>>; 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 keptthe 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.



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

Insured:

Sandy Knowles

Business:

E-mail:

Cellular: (941) 628-8303

(814) 472-0800

Evan@Serv progreent eam.

Property:

North Port, FL 34286

Claim Rep.:

Unknown

Estimator:

Evan Farrell

Lead Estimator

Position:

Company: Business: SERVPRO of Ebensburg

6733 Admiral Peary Highway

Loretto, PA 15940

Claim Number: UNKNOWN

Policy Number: UNKNOWN

Type of Loss: Flood

com

Date of Loss: Date Inspected:

Date Received:

10/4/2022 3:00 PM

Date Entered:

10/5/2022 2:54 PM

Price List:

FLSR8X_OCT22

Restoration/Service/Remodel

Estimate:

2022-10-05-1454



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

2022-10-05-1454

CITY Hall

DESCRIPTION	QTY	REMOVE	REPLACE	TAX TO	TAL
4970 City Hall Blvd, North Port, FL 34286					
1. Mitigation Services	1.00 EA	0.00	175,500.00	0.00 175,5	00.00

- *** 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.

Totals: CITY Hall 0.00 175,500.00

North Point Police Department

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
4980 City Hall Blvd, North Port, FL 34286					
2. Mitigation Services	1.00 EA	0.00	15,000.00	0.00	15,000.00

- *** 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:
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Totals: North Point Police Department 0.00 15,000.00

George Mullen Activity Center



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

CONTINUED - George Mullen Activity Center

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1602 Kramer Way, North Port, FL 34286					
3. Mitigation Services	1.00 EA	0.00	5,000.00	0.00	5,000.00

*** All Services to be performed by SERVPRO are as follows:

*** If containment barriers and floor protection is required additional cost will be incurred.

Totals: George Mullen Activity Center

0.00

5,000.00

Morgan Family Community Center

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6207 W Price Blvd, North Port, FL 3-	4291				
*** Dumpsters are to be provided by t	he customer for SERVP	RO.			
4. Tear out non-salv wood floor & bay Category 3 water	g - 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 5	50 days transporting deb	ris to the dumpster prov	ided 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 re-	lief cuts around the PF o	f the room and removing	g 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 monitper 24hr	4.00 EA	0.00	1,560.00	0.00	6,240.00
Includes: Equipment cost for a desicce Excludes: Set-up, take down, monitor,				eeded.	
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 scrubXLrg (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

2022-10-05-1454

10/5/2022

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^{***} 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.

^{***} 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.



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	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
4980 City Center Blvd, North Port,	FL 34286				
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:
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- *** 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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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

2022-10-05-1454



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

Summary for Dwelling

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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: Unit: Rate: **Premium Labor Rates: 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 Per Hour \$110.00 Bio/Hazmat Supervisor \$100.00 \$110.00 Per Hour Project Manager \$100.00 \$110.00 Per Hour \$90.00 Health & Safety Officer \$100.00 Per Hour **Technical Specialist** \$85.00 Per Hour \$97.00 Assistant Project Manager \$75.00 \$90.00 Per Hour Remediation Supervisor (Mold/Lead Certified) \$75.00 Per Hour \$76.50 Bio/Hazmat Technician \$70.00 Per Hour \$75.00 Remediation Technician (Mold/Lead Certified) \$67.00 Per Hour \$73.50 Content Inventory Supervisor \$66.00 \$76.50 Per Hour **Restoration Supervisor** \$65.00 Per Hour \$76.50 Project Auditor/Accountant \$65.00 Per Hour \$75.00 **CDL** Driver \$65.00 Per Hour \$80.00 Resource Coordinator/Supply Supervisor: \$60.00 Per Hour \$67.50 Skilled Labor \$60.00 Per Hour \$66.00 **Production Technician** \$57.00 Per Hour \$72.00 Clerical Administrator \$55.40 \$55.40 Per Hour General Labor \$38.50 Per Hour \$51.75 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 Per Hour Roofer \$120.00 \$167.50 **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 Per Hour \$95.00 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 Per Hour \$90.00

January 2022 Page 1 of 13 Initial:

\$74.00

\$60.00

Per Hour

Per Hour

\$82.00

\$67.00

Painter

Insulator

Schedule	B: Consumable	es		
Consumables Description:	Rate:	Unit:	Concentrate:	Ready to Use:
Cleanir	ng/Disinfectant			
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: Consumable	es		
Consumables Description:	Rate:	Unit:	Concentrate:	Ready to Use:
<u>Cleaning/Disi</u>	nfectant (conti	nued)		
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/Drapery 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
Contents		
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
Filters		
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	Вох
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:
Miscellaneous/General		
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 60yrds.	\$14.61	Roll
Tape, Poly/Box - 2" x 109 yrds.	\$8.81	Roll

Schedule C: Equipment		
Equipment Description:	Rate:	Unit:
Air Mover/Compressor		
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
Blast/Power Wash Units		
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
Cleaning/Vacuum Extraction		
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
Drying Equipment	46 1125	
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: 130k-200k BTU	\$1,155.00	Each/Day
Temporary Heat: 300k-450k BTU	\$1,135.00	Each/Day
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Schedule C: Equipment			
Equipment Description:	Rate:	Unit:	
HVAC			
HVAC Cleaning Package (**)	\$616.00	Each/Day	
Video Inspection	\$275.00	Each/Day	
Odor Control			
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	
Safety/Site Services			
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 Drills/Drill bit set Ladders (All sizes) Shovels Wrenches/Pliers Smocks, Vests and T-Bar, Flat Pry Electric Heaters < 15kw Laundry cost for reuse of Shirts rags will be paid at cost plus **Barrel Pumps Extension Cords** 10%. Spray Bottles/Triggers Mop Buckets, Handles and Blades (Replacements) Fire Extinguishers Squeegees Wringers **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) Repair Kit - Hose, Airless, **Cell Phones** Generator Aux. Adapter Trash Barrel Electric Rope 50" (Nylon, Hemp) Chains/Locks **GFI Scraper 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.

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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 lineup; 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.

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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.

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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, eathquakes, 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:	
Client's Signature:	Provider's Signature:
Client Printed Name:	Franchise Legal Name:
Project Address:	d/b/a SERVPRO® of:
City, State and Zip:	
Provider is an independently own	ed and operated SERVPRO franchise.