

**City of North Port – Hurricane Ian Resposne**

Attn: Ms. Sandy Knowles  
Ref: Mitigation & Temp Roofing Work at the Morgan Family Community Center  
Loc: 6207 W Price Blvd., North Port, FL

Dear Ms. Knowles,

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

**1. General**

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

**2. Scope of Work**

- 2.1. Mitigation at the interior of the structure at the direction of EFI Global and Halliwell Engineering. Full moisture mapping and scope documents to follow from EFI and Halliwell.

**3. Exclusions**

- 3.1. Per Rate Sheet and Performance Authorization.

**4. Warranty**

- 4.1. Standard contractor warranty included in the above quote.

**5. NTE Budget Cost** .....\$ 195,000.00

Thank you for the opportunity.

Respectfully Submitted,

Jeremy Howe  
[jeremy@kustom.us](mailto:jeremy@kustom.us)  
407.666.4775



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

| ID#                       | COMPANY PROVIDED CONSUMABLES | UNIT | UNIT COST |
|---------------------------|------------------------------|------|-----------|
| <b>CONTENTS / PACKING</b> |                              |      |           |
| BOX-SM                    | Box, Small                   | EACH | \$ 4.75   |
| BOX-MD                    | Box, Medium                  | EACH | \$ 8.95   |
| BOX-LRG                   | Box, Large                   | EACH | \$ 14.70  |
| BOX-XL                    | Box, XL / Wardrobe           | EACH | \$ 25.43  |
| TAP-BRN                   | Tape, Box (Brown)            | ROLL | \$ 12.10  |
| FB                        | Furniture Blocks             | BOX  | \$ 74.25  |



| ID#                                  | COMPANY PROVIDED CONSUMABLES CONTINUED                                | UNIT    | UNIT COST |
|--------------------------------------|---|---------|-----------|
| FP                                   | Furniture Pads  | EACH    | \$ 18.70  |
| IT                                   | Inventory Tags  | BOX     | \$ 182.60 |
| WRP-LBU12                            | Wrap, Bubble / Anti Static 12 x 750                                   | ROLL    | \$ 113.85 |
| WRP-LBU24                            | Wrap, Bubble / Anti Static 24 x 751                                   | ROLL    | \$ 298.54 |
| WRP-PAP                              | Packing Paper (100 sheet bundle)                                      | EACH    | \$ 8.75   |
| <b>PERSONAL PROTECTIVE EQUIPMENT</b> |   |         |           |
| 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  |
| <b>FILTERS</b>                       |   |         |           |
| FIL-BPC                              | Filter, Blue paper collection bag                                     | EACH    | \$ 5.06   |
| FIL-HEPA2                            | Filter, Secondary Bags for HEPA Vac                                   | EACH    | \$ 6.00   |
| FIL-HV                               | Filter, HEPA for Hepa Vacuum  | EACH    | \$ 387.25 |
| FIL-NAPR                             | Filter, Pre-Filter for Neg Air Machine / Air Scrubber                 | EACH    | \$ 6.50   |
| FIL-SECND                            | Filter, Air Scrubber, Secondary                                       | EACH    | \$ 7.50   |
| FIL-NAPSM                            | Filter, Pleated for Neg Air Machine / Air Scrubber (SM)               | EACH    | \$ 9.57   |
| FIL-NAPLG                            | Filter, Pleated for Neg Air Machine / Air Scrubber (LG)               | EACH    | \$ 10.45  |
| FIL-CHPRE                            | Filter, Charcoal for Air Scrubber, Pre-Filter                         | EACH    | \$ 27.25  |
| FIL-NAC                              | Filter, Charcoal for Neg Air Machine                                  | EACH    | \$ 99.00  |
| FIL-NAHPA                            | Filter, HEPA for Neg Air Machine                                      | EACH    | \$ 340.71 |
| FIL-P200P                            | Filter, Pleated for Dehumidifier                                      | EACH    | \$ 8.56   |
| FIL-RM                               | Filter, Rolled Material   | ROLL    | \$ 220.91 |
| FIL-SV                               | Filter, Shop Vacuum   | EACH    | \$ 27.46  |
| <b>CLEANING / DISINFECTING</b>       |   |         |           |
| AD-SP                                | Spray Adhesive  | EACH    | \$ 13.25  |
| ADR                                  | Adhesive Remover  | GAL     | \$ 78.00  |
| ALC                                  | Alcohol, Isopropyl  | GAL     | \$ 48.40  |
| ALC-WIP                              | Alcohol, Wipes  | CASE    | \$ 18.00  |
| BIO-ENC                              | Encapsulate Biocide   | GAL     | \$ 107.50 |
| BIO-LIQ                              | Biocide Liquid  | GAL     | \$ 32.55  |
| BLCH                                 | Bleach  | GAL     | \$ 13.16  |
| BOT-S                                | Spray Bottle w/ Trigger   | EACH    | \$ 8.32   |
| CARCL                                | Carpet, Cleaner   | GAL     | \$ 55.00  |
| CAR-DF                               | Carpet, Defoamer  | GAL     | \$ 54.49  |
| CAR-DO                               | Carpet, Deodorizer  | GAL     | \$ 31.90  |
| CLN-AP                               | Cleaner, All Purpose  | GAL     | \$ 44.95  |
| CLN-COIL                             | Cleaner, Coil   | GAL     | \$ 77.77  |
| CLN-COILC                            | Cleaner, Coil (Can)   | EACH    | \$ 14.50  |
| CLN-DGG                              | Degreaser, General Purpose  | GAL     | \$ 57.51  |
| CLN-DGHD                             | Degreaser, Heavy Duty   | GAL     | \$ 78.65  |
| CLN-GLS                              | Cleaner, Glass  | GAL     | \$ 19.76  |
| CLN-GLSC                             | Cleaner, Glass (Can)  | EACH    | \$ 11.25  |
| CRM-WOOD                             | Wood Cream  | QT      | \$ 35.00  |



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



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

**GENERAL CONDITIONS**

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

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

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

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

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

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

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

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

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

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

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

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

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