



WATER DAMAGE RESTORATION EXPERTS
Equipment Rentals and Support
-Water, Fire, Mold-
 Local Office – Nationwide Service
 P.O. Box 2056
 Silverthorne, CO 80498
 (970)418-2677 Kevin Boylan President

PRICE LIST TERMS & CONDITIONS

24 HOUR HOTLINE: 970-418-2677

Price List Terms and Conditions (“Rate Schedule”) is attached, whether regular full-time employees of Service Provider, subcontractors, or temporary hires directly by Service Provider. These are the classifications that may apply during the course of a Project. However, it should be noted that not every position will be required on every job. Appropriate staff levels will be determined for each individual job.

1. LABOR CLASSIFICATION - STANDARD HOURLY RATE UOM United Drying Flate Rate		
1a. Project Management		
Project Coordinator	HOUR	\$ 153.00
Senior Project Manager	HOUR	\$ 136.00
Project Estimator	HOUR	\$ 109.00
Project Manager	HOUR	\$ 104.00
Health & Safety Officer	HOUR	\$ 104.00
Assistant Project Manager	HOUR	\$ 76.00
Project Accountant	HOUR	\$ 93.00
Project Clerk	HOUR	\$ 65.00
Project Admin	HOUR	\$ 41.00
United Drying Consultant	HOUR	\$ 103.00
1b. Restoration Labor		
Restoration Supervisor	HOUR	\$ 65.00
Restoration Technician	HOUR	\$ 55.00
1c. General Labor		



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General Labor	HOUR	\$ 35.00
1d. Technical & Environmental Labor (Mold, Dehumidification, Electronics, BBP, Hazmat, Asbestos, Document, CDL)		
Remediation Technician	HOUR	\$ 71.00
Drying/Dehumidification Technician	HOUR	\$ 82.00
Remediation Supervisor	HOUR	\$ 93.00
Blood Borne Pathogen Technician	HOUR	\$ 136.00
CDL / Equipment Operator/Fuel Technician	HOUR	\$ 93.00
1e. Reconstruction Labor		
Carpenter	HOUR	\$ 93.00
Drywall Installer/Finisher	HOUR	\$ 93.00
Painter	HOUR	\$ 93.00
Commercial Trade Supervisor	HOUR	\$ 104.00
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OTHER LABOR PROVISIONS:



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1. **Labor Hours** - All labor hours reflect portal to portal. Standard Business hours shall be defined as hours worked from 7am 5pm Monday-Friday. Overtime hours shall be defined as hours worked from 5pm-7am Monday-Friday, and any hours worked on Saturday and Sunday. Overtime rate will be billed at 1.5 (one and one half) times the applicable hourly rate listed on this Rate Schedule. In the event the United Drying Service Provider(s) are required to pay double time for any work performed by all classifications, pursuant to state or federal law or to the terms of a collective bargaining agreement, the rate for such labor hours shall be 2.0 (two) times the applicable hourly rates listed on this Rate Schedule. Holidays are charged at 2.0 (two) times the Rate Schedule amounts. Labor final total will include a 20% (twenty percent) markup to the subtotal in Healthcare facilities that require special accreditation (ICRA, ASHRAE, etc.). This will be applied only to personnel with proper certifications/accreditation.
2. **Labor Hours** - The following states and municipalities may have a multiplier of 1.5 (one and one half) – 2.0 (two) applied to all hourly rates: Hawaii; Alaska; Los Angeles, California; San Francisco, California; Chicago, Illinois; Washington, D.C.; and locations in New York, New Jersey, Connecticut, and Pennsylvania within a 100-mile radius of Manhattan. Work performed in Canada will be subject to increased local labor rates and appropriate tax for services rendered.
3. **Union Labor Rates** - If union labor is needed/requested, labor rates will be itemized within the estimate.
4. **Restocking, Disinfection /Sterilization** - Any and all labor time spent with restocking or disinfection/sterilization will reflect within the estimate.
5. **Stand-By Charges** - When circumstances beyond our control require the United Drying Service Provider(s) to stand-by, a minimum charge of six (6) hours at applicable rate charges shall be charged. Per diem and lodging shall be charged under the same circumstances.
6. **Resource Management Fees** - A resource management fee will be charged by the United Drying Service Provider(s) for the management of Customer's labor force or temporary labor force at a rate of three dollars (\$3.00) per hour per man.
7. **Additional Costs** - An additional cost (*i.e.*, a catastrophe surcharge) equal to 5% (five percent) of the total Project billing will be added to all invoices to capture the significant costs required in the coordinated response to a catastrophic event which are not specifically addressed elsewhere in the Rate Schedule. Examples of these charges would be management, administrative support, warehousing, multiple office coordination, procurement and support.
8. **Legal Rates** - These rates and provisions are predicated upon general contractor standard wage rates and overtime compensation practices. To the extent the work under the Agreement is subject to federal or state minimum wage and hour laws or collective bargaining agreements which modify general contractor standard rates and practices, adjustments shall be made to the hourly rates and other labor provisions stated above.
9. **Taxes on Services** – The labor rates listed on this Rate Sheet are exclusive of federal, state, and local taxes that may apply to Services. Where such Taxes on Services are required, they will be itemized for Customer and included in Project billing. If Customer is Tax-Exempt, it must make United Drying and the Service Provider(s) aware of this exemption and provide copies of all such supporting Tax-Exempt status. Any Services Tax liability incurred by United Drying and/or the Service Provider(s) prior to such notification of Tax-Exempt status shall be reimbursed by Customer to the party incurring such Services Tax liability.

Initial



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2a. DRYING AND DEHUMIDIFICATION		
Air Scrubber – («1000 CFM)	DAY	\$ 88.40
Air Scrubber – (1001-1400 CFM)	DAY	\$ 130.00
Air Scrubber – (1401-2200 CFM)	DAY	\$ 140.40
Air Scrubber - Guardian	DAY	\$ 182.00
Boreoscope (Access to concealed areas)	DAY	\$ 93.60
Dehumidifiers Desiccant – 120 CFM	DAY	\$ 130.00
Dehumidifiers Desiccant – 325 CFM	DAY	\$ 260.00
Dehumidifiers Desiccant – 700 -1000 CFM	DAY	\$ 468.00
Dehumidifiers Desiccant – 1000-2000 CFM	DAY	\$ 930.80
Dehumidifiers Desiccant – 2200-2500 CFM	DAY	\$ 1,138.80
Dehumidifiers Desiccant – 2800-3500 CFM	DAY	\$ 1,346.80
Dehumidifiers Desiccant – 4000-5000 CFM	DAY	\$ 1,554.80
Dehumidifiers Desiccant – 5200-6000 CFM	DAY	\$ 1,762.80
Dehumidifiers Desiccant – 9000-10000 CFM	DAY	\$ 2,490.80
Dehumidifiers Refrigerant– (LGR) Large (150 CFM)	DAY	\$ 109.20
Dehumidifiers Refrigerant (LGR) X-Large (250 CFM)	DAY	\$ 135.20
Dehumidifiers Refrigerant (LGR) XX-Large (500 CFM)	DAY	\$ 218.40
Heat Trailer - 150,000-200,000 btu (does not include accessories or fuel)	DAY	\$ 1,014.00
Heat Trailer - 200,000-300,000 btu (does not include accessories or fuel)	DAY	\$ 1,326.00
Heat Trailer - 300,000-450,000 btu (does not include accessories or fuel)	DAY	\$ 1,554.80
Fan – Air Mover	DAY	\$ 29.12



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Fan – Axial	DAY	\$ 36.40
Fan - Hurricane 24"	DAY	\$ 67.60
Fan - Hurricane 36"	DAY	\$ 88.40
Ozone generator/Odorox Hydroxyl Unit (does not include air mover)	DAY	\$ 182.00
Hard Flex Duct 14" – 18" diameter – per 25' section	DAY	\$ 27.04
Hard Flex Duct 20" – 24" diameter – per 25' section	DAY	\$ 31.20
Hard Flex Duct up to 12" diameter – per 25' section	DAY	\$ 26.00
Heater, Propane/Torpedo/Mushroom	DAY	\$ 57.72
Injectidry Floor Unit	DAY	\$ 286.00
		Initial

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	UOM	UD FLAT RATE
Injectidry Power Add-On Kit	DAY	\$ 57.20
Injectidry Wall Unit	DAY	\$ 187.20
Insulation Machine	DAY	\$ 78.00
Manometer	DAY	\$ 85.80
Moisture Mapping Kit – meters, case, documents	DAY	\$ 62.40
Portable Flood Extractor	DAY	\$ 130.00
Power Washer – 2500 - 3000 PSI – Hot water (portable)	DAY	\$ 161.20
Power Washer – 2500 – 3000 PSI (portable)	DAY	\$ 78.00
Power Washer – 4500 PSI trailer mounted	DAY	\$ 561.60



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Pump 1" Electrical	DAY	\$ 67.60
Pump 2" Electrical	DAY	\$ 88.40
Pump 2"-4" Gas	DAY	\$ 150.80
Pump 5"-6" Gas	DAY	\$ 192.40
Pump 7"-8" Gas	DAY	\$ 306.80
Pump 8"+ Gas	DAY	\$ 390.00
Discharge Hose – 50'	DAY	\$ 26.00
Thermal Imaging Camera	DAY	\$ 187.20
Truck-Mounted Extraction Unit	DAY	\$ 546.00
Wall Drying Unit – Ducted (Direct-in)	DAY	\$ 88.40
Zipwall® Barrier System , per bag (polyethylene charged separately)	DAY	\$ 34.32
2b. EQUIPMENT – GENERATORS		
Generator – < 10kw	DAY	\$ 380.16
Generator – 25kw	DAY	\$ 701.76
Generator – 30kw-48kw	DAY	\$ 862.92
Generator – 50kw-75kw	DAY	\$ 1,188.00
Generator – 80kw – 100kw	DAY	\$ 1,351.08
Generator – 125kw – 175kw	DAY	\$ 1,774.80
Generator – 200kw – 225kw	DAY	\$ 1,931.04
Generator – 250kw	DAY	\$ 2,346.00
Generator – 300kw – 375kw	DAY	\$ 1,598.40



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Generator – 400kw – 475kw	DAY	\$ 2,046.72
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UOM UD FLAT RATE		
Generator – 500kw	DAY	\$ 3,893.76
Generator – 750kw	DAY	\$ 5,376.00
Generator – 1000kw	DAY	\$ 6,452.16
240 HR Generator Service Fee	EACH	\$ 600.00
2c. EQUIPMENT – ELECTRICAL		
100 Amp Panel/Service Box	DAY	\$ 104.00
200 Amp Panel/Service Box	DAY	\$ 208.00
400 Amp Panel/Service Box	DAY	\$ 416.00
600 Amp Panel/Service Box	DAY	\$ 624.00
Cable, Cam Loc – 100'	DAY	\$ 56.16
Cable, Cam Loc – 50'	DAY	\$ 31.20
Cable, Spider Box 50amp Twist Lock< Cable- 50'	DAY	\$ 37.44
Cord Ramp	DAY	\$ 12.48
Downline Extension Cable 100'	DAY	\$ 50.00
Downline Extension Cable 50'	DAY	\$ 30.00
Downline – Includes 3 20amp Boxes	DAY	\$ 85.00



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Extension Cord – 50' (Heavy Duty)	DAY	\$ 6.24
Extension Cord – 50' Medium Duty	DAY	\$ 2.08
Feeder Set 2/0	DAY	\$ 46.80
Feeder Set 4/0	DAY	\$ 62.40
Light Portable Stand	DAY	\$ 33.28
Light Tower	DAY	\$ 364.00
Lights – Demolition – 50' Standard String	DAY	\$ 20.80
Pig Tail, Cam Lock (Setup To 5)	DAY	\$ 35.36
Power Set 2/0	DAY	\$ 62.40
Power Set 4/0	DAY	\$ 88.40
Quad Box – 20'	DAY	\$ 67.60
Quad Box – 30'	DAY	\$ 88.40
Quad Box String 10'	DAY	\$ 46.80
Quad Box String Extension Cable – 50'	DAY	\$ 31.20
Spider Box 50 amp	DAY	\$ 52.00
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	UOM	UD FLAT RATE
Tool Set – Electrical/Electronics/Mechanic	DAY	\$ 49.92
Wobble Light	DAY	\$ 24.96
Work Lights/TriPod	DAY	\$ 18.72
2d. EQUIPMENT – MISCELLANEOUS		
Air Compressor	DAY	\$ 31.20
Blasting Unit (soda, dry ice, chem) (consumables charged separately)	DAY	\$ 676.00
Carpet/Upholstery – Portable Cleaning System	DAY	\$ 156.00
Cart – Demolition/Cleaning	DAY	\$ 20.80
Chain Saw	DAY	\$ 36.40
Dolly – Wheelbarrow	DAY	\$ 8.11
Floor Cleaning System (walk behind)	DAY	\$ 246.48
Floor Scraper – Air – Electric	DAY	\$ 46.80
Fogger – Electric	DAY	\$ 41.60
Fogger – Gas	DAY	\$ 156.00
KETT Saw	DAY	\$ 78.00
Ladder – Step / Extension – each, per day (up to 30')	DAY	\$ 15.60
Mechanical Gang Box (Heavy tools)	DAY	\$ 38.48
5 Gallon Bucket	EACH	\$ 6.76
Mop Bucket with Wringer	DAY	\$ 6.24
Mop and Handle	EACH	\$ 16.90



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Moving Blanket	EACH	\$ 4.16
Pallet Jack	DAY	\$ 43.68
Pump-up sprayer	DAY	\$ 12.48
Rotary Floor Scrubber	DAY	\$ 78.00
Scaffolding – Large set, per section	DAY	\$ 58.24
Scaffolding – Small set, per section	DAY	\$ 29.12
Scaffolding, Baker	DAY	\$ 36.40
Sprayer – Industrial airless – each, per day+A53	DAY	\$ 124.80
Steam Cleaner	DAY	\$ 252.72
Trash Containers – 30 – 45 gallon – each, per day	DAY	\$ 6.24
Tool set – Demolition (Standard electrical tools for crew leader)	DAY	\$ 41.60
		Initial

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	UOM	UD FLAT RATE
Ultrasonic Bath, Portable	DAY	\$ 337.48
Vacuum, HEPA – 5 – 25 gallon	DAY	\$ 49.92
Vacuum, HEPA – 55 gallon	DAY	\$ 234.00
Vacuum, HEPA – backpack	DAY	\$ 67.60
Vacuum, Shop	DAY	\$ 26.00
Vacuum, Upright	DAY	\$ 15.60



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3. VEHICLES		
3a. Owned		
Utility Trailer	DAY	\$ 83.20
Semi-Trailer	DAY	\$ 368.16
Semi-Tractor	DAY	\$ 354.00
Fuel Tanker (empty)	DAY	\$ 374.40
Water Tanker (empty)	DAY	\$ 368.16
Spill Truck	HOUR	\$ 249.60
Box Truck	DAY	\$ 171.60
Vehicle – Mobile Command Unit (MCU)	DAY	\$ 702.00
RV	DAY	\$ 572.00
Van	DAY	\$ 104.00
Car	DAY	\$ 62.40
SUV	DAY	\$ 104.00
Pickup	DAY	\$ 93.60
Bunkhouse	DAY	\$ 780.00
Reefer Unit	DAY + FUEL	\$ 561.60
3b. VEHICLES – MILEAGE CHARGE		
Car	MI	\$ 0.69
SUV	MI	\$ 0.81
Pickup	MI	\$ 0.81



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Semi-Tractor	MI	\$ 3.64
Box Truck	MI	\$ 1.31
Mobile Command Unit	MI	\$ 2.34
RV	MI	\$ 2.34
		Initial

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	UOM	UD FLAT RATE
Van	MI	\$ 1.06
Fuel/Water/Spill Tanker	MI	\$ 2.86
4. COMMUNICATIONS		
Radio, 2 Way – Job Site Communications (minimum qty 2)	DAY	\$ 21.40
5. SAFETY EQUIPMENT		
Fire Extinguisher	DAY	\$ 18.72
First Aid Kit / Safety Station	EACH	\$ 140.40
Gloves – Cotton	PAIR	\$ 2.08
Gloves – Latex	BOX	\$ MKT + 10%
Gloves – Leather	PAIR	\$ 6.76
Gloves – Rubber	PAIR	\$ 4.68
Hard Hat	EACH	\$ 7.80
PFP – Personal Fall Protection (Harness, 5' life line)	EACH	\$ 43.68



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PPE – Personal Protection Equipment (Hard hat, Goggles, Gloves, Uniforms)	EACH	\$ 31.20
PRP – Personal Respiratory Protection (no filters)	EACH	\$ 36.40
PAPR – Powered Air Purifying Respirator (no filters)	EACH	\$ 88.40
Respirator – N95 – each (20 per box)	EACH	\$ MKT + 10%
Safety Glasses	EACH	\$ 5.20
Shoe Covering/Booties	BOX	\$ 26.00
Uniforms – Polypro Tyvek suite or, in the event of chemical exposure issues, Sarantex Chemical Suite	EACH	\$ MKT + 10%
6. CONSUMABLES		
Adhesive Remover	CAN	\$ 7.49
All-Natural Citrus Solvent Cleaner	GALLON	\$ 36.38
All Purpose Cleaner	GALLON	\$ 11.24
All Purpose Spotter	GALLON	\$ 24.08
Antimicrobial – Microban or Equivalent	GALLON	\$ 41.20
Antimicrobial “Green” Botanical Disinfectant – Benefect or Equivalent RTU	GALLON	\$ 57.78
Bad Air Sponge	EACH	\$ 16.05
Bag – Contractor – 3 Mil Trash Bags Heavy Duty 30x60 (50/Roll)	ROLL	\$ 26.75
Bag – Contractor – Large 6 Mil Trash Bags Heavy Duty 36x60 (50/Roll)	ROLL	\$ 101.65
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	UOM	UD FLAT RATE
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Bag – Hepa Vacuum	CS	\$ 22.47
Bags, Insulation Machine	EACH	\$ 33.17
Biocides / Disinfectants	GALLON	\$ 44.94
Blades – KETT Saw, Tungsten Carbide	EACH	\$ 54.45
Blades, Demo (Saw, Grinder Wheels, Etc.)	EACH	\$ 19.80
Board-up bolts incl. washers and nuts, per set of 4 each	SET	\$ 9.90
Boots, Chemical Pvc	PER PAIR	\$ 48.69
Boots/Rubber	PER PAIR	\$ 19.80
Brushes, Wire (Large)	EACH	\$ 7.49
Brushes, Wire (Small)	EACH	\$ 5.35
Cable Ties – Pack of 50	PACK	\$ 28.31
Carpet Cleaning Solution	GALLON	\$ 22.53
Carpet Deodorizer	GALLON	\$ 16.05
Carpet Rinse & Neutralizer	GALLON	\$ 19.80
Carpet Shield Protection	ROLL	\$ 87.21
Ceiling Poly Clips	EACH	\$ 6.42
Chemical – Anti-Microbial Encapsulate – Foster 40/50™ or Like	GALLON	\$ 55.64
Chemical – Bleach	GALLON	\$ 13.21
Chemical – Deodorizer	GALLON	\$ 20.30
Chemical – Glass Cleaner	GALLON	\$ 12.82
Chemical – Encapsulate	GALLON	\$ 56.62



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Citrus Cleaner	GALLON	\$ 13.11
COC Crystals	GALLON	\$ 64.20
Concentrated Odor Counteractant & Smoke Eliminator	GALLON	\$ 176.94
Corrosion Control Oil	GALLON	\$ 51.36
Cotton Cleaning Towels (Per Pound)	POUND	\$ 14.98
Degreaser / Cleaner	GALLON	\$ 49.76
Deodorizer (5 Gallons)	EACH	\$ 72.76
Drum Liners	EACH	\$ 21.40
Duct, Lay Flat (500') with hog, rings	ROLL	\$ 500.23
Encapsulate, Antifungicidal	GALLON	\$ 87.74
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	UOM	UD FLAT RATE
Fiberboard Flooring	ROLL	\$ 92.45
Filter – 8x10x1 Pleated	EACH	\$ 9.10
Filter – 12x12x1 Pleated	EACH	\$ 9.36
Filter – 12x20x1 Pleated	EACH	\$ 12.57
Filter – 16x20x2 Pleated	EACH	\$ 13.64
Filter – 20x20x2 Pleated	EACH	\$ 14.71
Filter – 24x24x2 Pleated	EACH	\$ 15.78



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Filter – Charcoal, Air Scrubber	EACH	\$ 34.78
Filter – HEPA (Scrubber / Vacuum)	EACH	\$ 310.30
Filter – HEPA Charcoal (Scrubber)	EACH	\$ 124.55
Filter – HEPA Scrubber NAM Primary	EACH	\$ 13.16
Filter – HEPA Scrubber NAM Secondary	EACH	\$ 13.16
Filter – Refrigerant DH Primary	EACH	\$ 8.56
Filter – Refrigerant DH Secondary	EACH	\$ 18.94
Floor Buffer Pad	EACH	\$ 13.38
Floor Dry (40#)	BAG	\$ 16.59
Fogging Solution	GALLON	\$ 80.25
Furniture Blocks	BOX	\$ 92.02
Lock Box	EACH	\$ 48.69
Lumber – 1x4x8	EACH	\$ MKT + 10%
Lumber – 2x4x8	EACH	\$ MKT + 10%
Lumber – Plywood	EACH	\$ MKT + 10%
Mop Heads	EACH	\$ 6.42
Odor Neutralizer Block	EACH	\$ 6.42
Packing – Boxes – Book	BOX	\$ 1.61
Packing – Boxes – Dish Pack	BOX	\$ 5.83
Packing – Boxes – File	BOX	\$ 4.98
Packing – Boxes – Large	BOX	\$ 3.21



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Packing – Boxes – Medium	BOX	\$ 2.51
Packing – Boxes – Mirror	BOX	\$ 4.55
Packing – Boxes – Small	BOX	\$ 1.82
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	UOM	UD FLAT RATE
Packing – Boxes – Wardrobe	BOX	\$ 12.79
Packing – Bubble Wrap (1/2 x12 by 125)	ROLL	\$ 29.96
Packing – Packing Peanuts	PER CU. FT	\$ 8.51
Packing – Paper	PACK	\$ 10.65
Packing Labels	EACH	\$ 0.96
Paper Sheeting 36x24	BOX	\$ 149.80
Paper Towels	CASE	\$ 51.68
Peel & Stick Zipper	EACH	\$ 17.12
Plastic Sheeting, 1.5 mil (20 x 200)	ROLL	\$ 87.63
Plastic Sheeting, 3.0 mil (20x100)	ROLL	\$ 87.63
Plastic Sheeting, 4.0 mil (20x100)	ROLL	\$ 102.99
Plastic Sheeting, 6.0 mil (20x100)	ROLL	\$ 112.62
Protective Suites (Polypro – Tyvek)	EACH	\$ 12.84
Protective Suites (Saranex Chemical)	EACH	\$ 33.17



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Rags	BOX	\$ 51.36
Red Resin Paper (200 ft roll)	ROLL	\$ 26.22
Respirator – Carbon Cartridge	EACH	\$ 33.71
Respirator – HEPA Cartridge	EACH	\$ 26.75
Respirator – Organic Vapor Cartridge	EACH	\$ 55.43
Respirator – PAPR cartridge	EACH	\$ 26.75
Respirator, HEPA + Particulate Replacement Filter	EACH	\$ 38.52
Saws-All Blade	DOZ	\$ 19.26
Shrink Wrap	ROLL	\$ 61.63
Soda, Soda Blaster Material	BAG	\$ 37.45
Sponge, Particulate Removal (1.5" X3"X6")	EACH	\$ 4.28
Sponge, Particulate Removal (3/4" X3"X6")	EACH	\$ 2.14
Spray Insulation Foam	CAN	\$ 10.75
Tape – Caution	ROLL	\$ 19.26
Tape – Duct	ROLL	\$ 9.10
Tape – Packing	ROLL	\$ 5.35
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	UOM	UD FLAT RATE
Tape – Painters	ROLL	\$ 9.63



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Tarps	SF	\$ 0.48
Towels, Disposable Heavy Duty	CASE	\$ 37.45
Walk Off Mats Per Pad Of 30 Sheets	PAD	\$ 58.85

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ADDITIONAL PROVISIONS



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- 1. Equipment Rates:** Above equipment rates shall apply to all equipment regardless of ownership and/or re-rental by Service Providers. The equipment rental period is charged from the date ordered through the date returned regardless of use or when delivered to the Project. In certain events, Generators/Electrical Equipment listed above may require a Pre-Rental Fee (equipment rented prior to loss) and be charged by Service Providers. Environmental Fee(s) and or Rental Protection Fee(s), at a rate not to exceed 18% (eighteen percent), may be applied to the Project. During certain events, all generators will require a minimum of (7) seven-day rental period. Equipment utilized on the Project that is not listed on this Rate Schedule will be charged at a rental cost plus 20% (twenty percent) markup.
- 2. Consumables and Materials:** All consumables/materials utilized on the Project that are not listed on this Rate Schedule will be charged at cost plus 20% (twenty percent) markup.
- 3. Changes in Market Conditions:** When changes in market conditions (including, without limitation, supply chain issues, manufacturing slowdowns, and material shortages) impact the costs of equipment rentals, consumables, and materials, United Drying reserves the right to change any rate listed in Sections 2a – 6 of the Rate Schedule to "MKT + 10%". DKICS will make every effort to notify Customer of market conditions necessitating rate adjustments as soon as they become known to DKICS.
- 4. Taxes, Permit Costs and Fees:** The rates listed on this Rate Schedule are exclusive of all federal, state, and local taxes, and associated permits or fees. Those Taxes, Permit Costs and Fees shall be itemized for Customer and included in Project billing. Permit costs and fees shall be billed at the actual costs incurred for such items plus 20% (twenty percent) contractor markup. If Customer is Tax-Exempt, it must make United Drying Inc and the Service Provider(s) aware of this exemption and provide copies of all such supporting Tax-Exempt status. Any Tax liability incurred by DKICS and/or the Service Provider(s) prior to such notification of Tax-Exempt status shall be reimbursed by Customer to the party incurring such Tax liability.
- 5. Subcontracted Services, including Freight & Transportation:** Subcontracted Services, with the exception of labor services, are those outside services provided within the scope of the project, and incurred by the Service Provider(s) in their execution of the Project. Such expenses shall be billed to Customer at the amount billed by the Subcontractor, plus 20% (twenty percent) contractor markup.
- 6. Lodging & Per Diem:** Service Provider(s) shall be compensated for their costs incurred for lodging. Such costs shall be documented and shall be billed to Customer at the invoiced amount, plus 20% (twenty percent) contractor markup. Meal Per Diem will be \$40.00 (forty dollars) per person per day. Service Provider(s) may provide supplemental food and water when local resources are unavailable, but they will still bill the normal per diem cost of \$40.00 (forty dollars). In certain events, temporary lodging facilities / "man-camps" may be required and such lodging facilities/"man-camps" shall be billed to Customer at the amount billed to the Service Provider(s), plus 20% (twenty percent) contractor markup.
- 7. Fuel and Delivery:** Any equipment requiring fuel (diesel/propane/natural gas/gasoline/etc.) and the delivery of said fuel shall be billed to Customer at the invoiced amount, plus 20% (twenty percent) contractor markup. In the event the Service Provider(s) supply their own fuel, the same local rates and markups apply.
- 8. Documentation of Charges and Rate Changes Due to Market Conditions:** The Service Provider(s) will provide itemized summaries and/or receipts as documentation of charges authorized under, and rate changes necessitated under the terms of Paragraph 3 of, this "Additional Provisions" section. All charges will be itemized on United Drying Inc forms and Customer agrees to render payments when said forms are submitted according to the payment terms of the Agreement to which this Rate Schedule is attached.
- 9. Small Tools and Miscellaneous Consumables:** Small tools include, but are not limited to, the following: hammers, screw drivers, pry bars, utility knives and other small hand tools. Miscellaneous consumables include items that are not scheduled on the Rate Schedule and retail for less than \$5.00 (five dollars). Such items include, but are not limited to, the following: razor blades, drill bits, alcohol wipes, moisture meter needles and other miscellaneous consumables necessary to complete the Project. The above-mentioned items will be charged as a one-time fee calculated at a rate of 3% (three percent) of total labor charges billed.

PRICE CHANGES: United Drying Inc. reserves the right to change prices and add items to this schedule upon written notice. **Note: All above items are subject to, and intended to comply with, applicable federal, state, and local tax laws.**



WATER DAMAGE RESTORATION EXPERTS

Equipment Rentals and Support

-Water, Fire, Mold-

Local Office – Nationwide Service

P.O. Box 2056

Silverthorne, CO 80498

(970)418-2677 Kevin Boylan President

I HAVE READ AND UNDERSTOOD THE PROVISIONS ABOVE, AS WELL AS THE ATTACHED “TERMS AND CONDITIONS.” ALL QUESTIONS HAVE BEEN ANSWERED TO MY SATISFACTION. I WARRANT AND REPRESENT THAT I AM AUTHORIZED TO EXECUTE THIS BINDING CONTRACT ON BEHALF OF THE ENTITY FOR WHICH I SIGN.

“Customer(s)” (I have read this contract and understand it)

(United Drying)

Signature. Check one: Customer; Customer’s Agent

Signature

Print Name and Title

Print Name