



# PRICE LIST TERMS & CONDITIONS

05/24/17 09:18:26 90 Purchasine Division

### **DKI Commercial Solutions, LLC**

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These rates apply to personnel engaged to fulfill the terms of the contract, whether regular full time employees of Contractor, Subcontractors or temporary hires directly by Contractor. 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.

LABOR CLASSIFICATION - STANDARD HOURLY RATE     1a. Project Management	UOM	DKI FLAT RATE
Project Coordinator	HOUR	\$ 140.00
Executive/Senior Project Manager	HOUR	\$ 125.00
Project Estimator	HOUR	\$ 100.00
Project Manager	HOUR	\$ 95.00
Health & Safety Officer	HOUR	\$ 75.00
Assistant Project Manager	HOUR	\$ 70.00
Project Accountant	HOUR	\$ 85.00
Project Auditor	HOUR	\$ 60.00
Project Clerk/Admin	HOUR	\$ 38.00
Technical Consultants	HOUR	\$90-300.00
1b. Restoration Labor		1000
Restoration Supervisor	HOUR	\$ 60.00
Restoration Technician (skilled/certified/accredited)	HOUR	\$ 50.00
1c. General Labor		77
General Labor (experienced with DKI operational procedures, policy, protocol)	HOUR	\$ 32.00
General Labor (no experience with DKI operations)	HOUR	\$ 29.00
1d. Technical & Environmental Labor (Mold, Dehumidification, Electronics, BBP, Hazmat, Asbestos, Document, CDL		
Technical Technician (skilled/certified/accredited)	HOUR	\$ 65.00
Technical Lead Technician	HOUR	\$ 75.00
Technical Supervisor	HOUR	\$ 85.00
Technical Specialist or Engineer	HOUR	\$ 95.00
CDL / Equipment Operator/Fuel Technician	HOUR	\$ 65.00
1e. Reconstruction Labor		
Carpenter	HOUR	\$ 68.00
Drywall Installer/Finisher	HOUR	\$ 65.00
Painter	HOUR	\$ 65.00
Electrician	HOUR	\$ 95.00
Plumber	HOUR	\$ 100.00
HVAC	HOUR	\$ 105.00
Commercial Trade Supervisor	HOUR	\$ 75.00

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#### **OTHER LABOR PROVISIONS:**

- 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, Saturday and Sunday. Overtime rate will be billed at one and one —half (1.5) times the rate schedule. In the event Contractor is required to pay double time for any work performed by all classifications, pursuant to state or federal law are the terms of the collective bargaining agreement, the rate for such labor hours shall be 2.0 times the rate schedule above. Holidays are charged at two times (2.0) the rate schedule amounts. Labor final total will include a 20% mark up to the subtotal in Healthcare facilities that require special accreditation (ICRA, ASHRAE, etc.). This will be applied only to the employees with proper certifications/accreditation.
- 2. Labor Hours The following states will have a multiplier of 1.25 applied to all hourly rates. Hawaii, Alaska, California, Washington D.C. and New York (100 mile radius of Manhattan).
- 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, disinfection/sterilization will reflect within the estimate.
- 5. Stand By Charges When circumstances beyond our control require DKICS franchise 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 circumstance.
- **6. Resource Management Fees -** A resource management fee will be charged by DKICS franchise for the management of client's labor force or temporary labor force at a rate of three dollars (\$3.00) per hour per man.
- 7. Mobilization & De-Mobilization Time Mobilization/De-Mobilization Time is defined as large scale Mobilization/De-Mobilization operations where many activities transpire to move resources to a location or event area.
- 8. Legal Rates These rates and provisions are predicated upon Contractor standard wage rates and overtime compensation practices. To the extent the work under a particular contract is subject to Federal and State minimum wage and hour laws or collective bargaining agreements which modify Contractor standard rates and practices, adjustments shall be made to the hourly rates and other labor provisions stated above.

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2. EQUIPMENT	иом	DKI FLAT RATE
2a DRYING AND DEHUMIDIFICATION		10 VOT 00
Air Scrubber – («1000 CFM)	DAY	\$ 85.00
Air Scrubber – (1001-1400 CFM)	DAY	\$ 125.00
Air Scrubber – (1401-2200 CFM)	DAY	\$ 135.00
Air Scrubber - Guardian	DAY	\$ 175.00
Borescope (Access to concealed areas)	DAY	\$ 90.00
Dehumidifiers Desiccant – 120 CFM – No monitoring	DAY	\$ 125.00
Dehumidifiers Desiccant – 325 CFM – No monitoring	DAY	\$ 250.00
Dehumidifiers Desiccant – 700 -1000 CFM – No monitoring	DAY	\$ 450.00
Dehumidifiers Desiccant – 1000-2000 CFM – No monitoring	DAY	\$ 895.00
Dehumidifiers Desiccant – 2200-2500 CFM– No monitoring	DAY	\$ 1,095.00
Dehumidifiers Desiccant – 2800-3500 CFM – No monitoring	DAY	\$ 1,295.00
Dehumidifiers Desiccant – 4000-5000 CFM – No monitoring	DAY	\$ 1,495.00
Dehumidifiers Desiccant – 5200-6000 CFM – No monitoring	DAY	\$ 1,695.00
Dehumidifiers Desiccant – 9000-10000 CFM – No monitoring	DAY	\$ 2,395.00
Dehumidifiers Refrigerant- (LGR) Large (150 CFM) - No monitoring	DAY	\$ 105.00
Dehumidifiers Refrigerant (LGR) X-Large (250 CFM) – No monitoring	DAY	\$ 130.00
Dehumidifiers Refrigerant (LGR) XX-Large (500 CFM) – No monitoring	DAY	\$ 210.00
Heat Trailer - 150,000-200,000 btu (does not include accessories or fuel)	DAY	\$ 975.00
Heat Trailer - 200,000-300,000 btu (does not include accessories or fuel)	DAY	\$ 1,275.00
Heat Trailer - 300,000-450,000 btu (does not include accessories or fuel)	DAY	\$ 1,495.00
Fan – Air Mover	DAY	\$ 28.00
Fan – Axial	DAY	\$ 35.00
Fan - Hurricane 24"	DAY	\$ 65.00
Fan - Hurricane 36"	DAY	\$ 85.00
Ozone generator/Odorox Hydroxyl Unit (does not include air mover)	DAY	\$ 175.00
Hard Flex Duct 14" – 18" diameter – per 25' section	DAY	\$ 26.00
Hard Flex Duct 20" – 24" diameter – per 25' section	DAY	\$ 30.00
Hard Flex Duct up to 12" diameter – per 25' section	DAY	\$ 25.00
Heater, Propane/Torpedo/Mushroom	DAY	\$ 55.50
Injectidry Floor Unit (up to 5 panels)	DAY	\$ 275.00
Injectidry Power Add-On Kit	DAY	\$ 50.00
Injectidry Wall Unit	DAY	\$ 180.00
Insulation Machine	DAY	\$ 75.00
Manometer	DAY	\$ 82.50
Moisture Mapping Kit – meters, case, documents (excludes thermal imaging)	DAY	\$ 60.00
Portable Flood Extractor	DAY	\$ 125.00
Power Washer – 2500 - 3000 PSI – Hot water (portable)	DAY	\$ 155.00
Power Washer – 2500 – 3000 PSI (portable)	DAY	\$ 75.00
	1	\$ 540.00
Power Washer – 4500 PSI trailer mounted  Pump 1" Electrical	DAY	\$ 65.00
	DAY	\$ 85.00
Pump 2" Electrical		
Pump 2"-4" Gas	DAY	\$ 145.00
Pump 5"-6" Gas	DAY	\$ 185.00
Pump 7"-8" Gas	DAY	\$ 295.00
Pump 8"+ Gas	DAY	\$ 375.00
Discharge Hose – 50'	DAY	\$ 25.00





2a. DRYING AND DEHUMIDIFICATION - CONTINUED	UOM	DKI FLAT RATE
Thermal Imaging Camera	DAY	\$ 180.00
Truck-Mounted Extraction Unit	DAY	\$ 525.00
Wall Drying Unit – Ducted (Direct-in)	DAY	\$ 85.00
Zipwali® Barrier System , per bag (polvethylene charged separately)	DAY	\$ 33.00
2b. EQUIPMENT ~ GENERATORS		
Generator – < 10kw	DAY	\$ 132.00
Generator – 25kw	DAY	\$ 408.00
Generator – 30kw-48kw	DAY	\$ 612.00
Generator – 50kw-75kw	DAY	\$ 792.00
Generator – 80kw – 100kw	DAY	\$ 972.00
Generator – 125kw – 175kw	DAY	\$ 1,224.00
Generator – 200kw – 225kw	DAY	\$ 1,296.00
Generator – 250kw	DAY	\$ 1,380.00
Generator 300kw 375kw	DAY	\$ 1,440.00
Generator – 400kw – 475kw	DAY	\$ 1,968.00
Generator – 500kw	DAY	\$ 2,496.00
Generator – 750kw	DAY	\$ 3,840.00
Generator – 1000kw	DAY	\$ 4,512.00
240 HR Generator Service Fee	EACH	\$ 500.00
2c. EQUIPMENT - ELECTRICAL		
100 Amp Panel/Service Box	DAY	\$ 100.00
200 Amp Panel/Service Box	DAY	\$ 200.00
400 Amp Panel/Service Box	DAY	\$ 400.00
600 Amp Panel/Service Box	DAY	\$ 600.00
Cable, Cam Loc – 100'	DAY	\$ 54.00
Cable, Cam Loc – 50'	DAY	\$ 30.00
Cable, Spider Box 50amp Twist Lock< Cable- 50'	DAY	\$ 36.00
Cord Ramp	DAY	\$ 12.00
Downline Extension Cable 100'	DAY	\$ 50.00
Downline Extension Cable 50'	DAY	\$ 30.00
Downline - Includes 3 20amp Boxes	DAY	\$ 85.00
Extension Cord - 50' (Heavy Duty)	DAY	\$ 6.00
Extension Cord 50' Medium Duty	DAY	\$ 2.00
Feeder Set 2/0 – includes 5 Cables	DAY	\$ 45.00
Feeder Set 4/0 – Includes 5 Cables	DAY	\$ 60.00
Light Portable Stand	DAY	\$ 32.00
Light Tower	DAY	\$ 350.00
Lights - Demolition - 50' Standard String	DAY	\$ 20.00
Pig Tail, Cam Lock (Setup To 5)	DAY	\$ 34.00
Power Set 2/0 Includes 5 Cables	DAY	\$ 60.00
Power Set 4/0 – Includes 5 Cables	DAY	\$ 85.00
Quad Box – 20'	DAY	\$ 65.00
Quad Box – 30'	DAY	\$ 85.00
Quad Box String 10'	DAY	\$ 45.00
Quad Box String Extension Cable – 50'	DAY	\$ 30.00
Spider Box 50 amp	DAY	\$ 50.00
Tool Set – Electrical/Electronics/Mechanic	DAY	\$ 48.00
Wobble Light	DAY	\$ 24.00
Work Lights/TriPod	DAY	\$ 18.00





2d. EQUIPMENT - MISCELLANEOUS	NOM	DKI FLAT RATE
Air Compressor	DAY	\$ 30.00
Blasting Unit (soda, dry ice, chem) (consumables charged separately)	DAY	\$ 650.00
Carpet/Upholstery - Portable Cleaning System	DAY	\$ 150.00
Cart – Demolition/Cleaning	DAY	\$ 20.00
Chain Saw	DAY	\$ 35.00
Dolly – Wheelbarrow	DAY	\$ 7.80
Floor Cleaning System (walk behind)	DAY	\$ 237.00
Floor Scraper - Air - Electric	DAY	\$ 45.00
Fogger – Electric	DAY	\$ 40.00
Fogger – Gas	DAY	\$ 150.00
KETT Saw	DAY	\$ 75.00
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Ladder – Step / Extension – each, per day (up to 30')	DAY	\$ 15.00
Mechanical Gang Box (Heavy tools)	DAY	\$ 37.00
5 Gallon Bucket	EACH	6.50
Mop Bucket with Wringer	DAY	\$ 6.00
Mop and Handle	EACH	16.25
Moving Blanket	EACH	\$ 4.00
Pallet Jack	DAY	\$ 42.00
Pump-up sprayer	DAY	\$ 12.00
Rotary Floor Scrubber	DAY	\$ 75.00
Scaffolding - Large set, per section	DAY	\$ 56.00
Scaffolding - Small set, per section	DAY	\$ 28.00
Scaffolding, Baker	DAY	\$ 35.00
Sprayer – Industrial airless – each, per day+A53	DAY	\$ 120.00
Steam Cleaner	DAY	\$ 243.00
Trash Containers - 30 - 45 gallon - each, per day	DAY	\$ 6.00
Tool set - Demolition (Standard electrical tools for crew leader)	DAY	\$ 40.00
Ultrasonic Bath, Portable	DAY	\$ 324.50
Vacuum, HEPA - 5 - 25 gallon	DAY	\$ 48.00
Vacuum, HEPA – 55 gallon	DAY	\$ 225.00
Vacuum, HEPA back pack	DAY	\$ 65.00
Vacuum, Shop	DAY	\$ 25.00
Vacuum, Upright	DAY	\$ 15.00
\$ VEHICLES	- 10 F 11 F	
§a Owned		
Utility Trailer	DAY	\$ 80.00
Semi-Trailer	DAY	\$ 150.00
Semi-Tractor	DAY	\$ 354.00
Fuel Tanker (empty)	DAY	\$ 360.00
Water Tanker (empty)	DAY	\$ 354.00
Spill Truck	HOUR	\$ 240.00
Box Truck	DAY	\$ 165.00
Vehicle - Mobile Command Unit (MCU)	DAY	\$ 675.00
Van	DAY	\$ 100.00
Car	DAY	\$ 60.00
SUV	DAY	\$ 100.00
Pickup	DAY	\$ 90.00
Reefer Unit	Day + Fuel	\$ 540.00
Veglei Ollif	Day + Fuel	φ 540.00





3b. VEHICLES - MILEAGE CHARGE	UOM	DKI FLAT RATE
Car	MI	\$ 0.66
SUV	MI	\$ 0.78
Pickup	MI	\$ 0.78
Semi-Tractor	MI	\$ 3.50
Box Truck	MI	\$ 1.26
Mobile Command Unit	MJ	\$ 2.25
Van	MI	\$ 1.02
Fuel/Water/Spill Tanker	MI	\$ 2.75
4. COMMUNICATIONS		700
Radio, 2 Way - Job Site Communications (minimum qty 2)	DAY	\$ 20.00
5. SAFETY EQUIPMENT		itii sa saawaana
Fire Extinguisher	DAY	\$ 18.00
First Aid Kit / Safety Station	EACH	\$ 135.00
Gloves - Cotton	PAIR	\$ 2.00
Gloves – Latex	BOX	\$ 38.00
Gloves – Leather	PAIR	\$ 6.50
Gloves – Rubber	PAIR	\$ 4.50
Hard Hat	EACH	\$ 7.50
PFP – Personal Fall Protection (Harness, 5' life line)	EACH	\$ 42.00
PPE – Personal Protection Equipment (Hard hat, Goggles, Gloves, Uniforms)	EACH	\$ 30.00
PRP – Personal Respiratory Protection (no filters)	EACH	\$ 35.00
PAPR – Powered Air Purifying Respirator (no filters)	EACH	\$ 85.00
Respirator – N95 – each (20 per box)	EACH	\$ 37.50
Safety Glasses	EACH	\$ 5.00
Shoe Covering/Booties	BOX	\$ 25.00

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	NOM	~~5.5	I FLAT
Adhesive Remover	CAN	\$	7.00
All Natural Citrus Solvent Cleaner	GALLON	\$	34.00
All Purpose Cleaner	GALLON	\$	10.50
All Purpose Spotter	GALLON	\$	22.50
Antimicrobial – Microban Or Equivalent	GALLON	\$	38.50
Antimicrobial "Green" Botanical Disinfectant - Benefect Or Equivalent RTU	GALLON	\$	54.00
Bad Air Sponge	EACH	\$	15.00
Bag - Contractor - 3 Mil Trash Bags Heavy Duty 30x60 (50/Roll)	ROLL	\$	25.00
Bag - Contractor - Large 6 Mil Trash Bags Heavy Duty 36x60 (50/Roll)	ROLL	\$	95.00
Bag – Hepa Vacuum	CS	\$	21.00
Bags, Insulation Machine	EACH	\$	31.00
Biocides / Disinfectants	GALLON	\$	42.00
Blades - KETT Saw, Tungsten Carbide	EACH	\$	50.89
Blades - Reciprocating/Circular Saw	EACH	\$	3.75
Blades, Demo (Saw, Grinder Wheels, Etc.)	EACH	\$	18.50
Board-up bolts incl. washers and nuts, per set of 4 each	SET	\$	9.25
Boots, Chemical Pvc	PER PAIR	\$	45.50
Boots/Rubber	PER PAIR	\$	18.50
Brushes, Wire (Large)	EACH	\$	7.00
Brushes, Wire (Small)	EACH	\$	5.00
Cable Ties - Pack of 50	Pack	\$	26.46
Carpet Cleaning Solution	GALLON	\$	21.06
Carpet Deodorizer	GALLON	\$	15.00
Carpet Rinse & Neutralizer	GALLON	\$	18.50
Carpet Shield Protection	ROLL	\$	81.50
Ceiling Poly Clips	EACH	\$	6.00
Chemical - Anti-Microbial Encapsulate - Foster 40/50™ Or Like	GALLON	\$	52.00
Chemical - Bleach	GALLON	\$	12.35
Chemical - Deodorizer	GALLON	\$	18.97
Chemical - Glass Cleaner	GALLON	\$	
Chemical - Grass Greatier  Chemical - Encapsulate	GALLON	\$	11.98
Citrus Cleaner			52.92
COC Crystals	GALLON	\$	12.25
Concentrated Odor Counteractant & Smoke Eliminator	GALLON	\$	60.00
Corrosion Control Oil	GALLON	\$	165.36
	GALLON	\$	48.00
Cotton Cleaning Towels (Per Pound)  Degreaser / Cleaner	POUND	\$	14.00
	GALLON	\$	46.50
Deodorizer (5 Gallons)	EACH	\$	68.00
Drum Liners	EACH	\$	20.00
Duct, Lay Flat (500') with hog, rings	ROLL	\$	467.50
Encapsulate, Antifungicidal	GALLON	\$	82.00
Fiberboard Flooring	ROLL	\$	86.40
Filter - 8x10x1 Pleated	EACH	\$	8.50
Filter - 12x12x1 Pleated	EACH	\$	8.75
Filter - 12x20x1 Pleated	EACH	\$_	11.75
Filter - 16x20x2 Pleated	EACH	\$	12.75
Filter - 20x20x2 Pleated	EACH	\$	13.75
Filter – 24x24x2 Pleated	EACH	\$	14.75
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6: CONSUMABLES - CONTINUED	иом	D	KI FLAT RATE
Filter - Charcoal, Air Scrubber	EACH	\$	32.50
Filter – HEPA (Scrubber / Vacuum)	EACH	\$	290.00
Filter – HEPA Charcoal (Scrubber)	EACH	\$	116.40
Filter – HEPA Scrubber NAM Primary	EACH	\$	12.30
Filter – HEPA Scrubber NAM Secondary	EACH	\$	12.30
Filter – Refrigerant DH Primary	EACH	\$	8.00
Filter - Refrigerant DH Secondary	EACH	\$	17.70
Floor Buffer Pad	EACH	\$	12.50
Floor Dry (40#)	BAG	\$	15.50
Fogging Solution	GALLON	\$	75.00
Furniture Blocks	BOX	\$	86.00
Lock Box	EACH	\$	45.50
Lumber - 1x4x8	EACH	\$	6.25
Lumber - 2x4x8	EACH	\$	9.09
Lumber - Plywood	EACH	\$	32.50
Mop Heads	EACH	\$	6.00
Odor Neutralizer Block	EACH	\$	6.00
Packing - Boxes - Book	BOX	\$	1.50
Packing – Boxes – Dish Pack	BOX	\$	5.45
Packing – Boxes – File	BOX	\$	4.65
Packing – Boxes – Large	BOX	\$	3.00
Packing – Boxes – Medium	BOX	\$	2.35
Packing – Boxes – Mirror	BOX	\$	4.25
Packing - Boxes - Small	BOX	\$	1.70
Packing – Boxes – Wardrobe	BOX	\$	11.95
Packing – Bubble Wrap (1/2 x12 by 125)	ROLL	\$	28.00
Packing – Packing Peanuts	PER CU. FT	\$	7.95
Packing – Paper	PACK	\$	9.95
Packing Labels	EACH	\$	0.90
Paper Sheeting 36x24	BOX	\$	140.00
Paper Towels	CASE	\$	48.30
Peel & Stick Zipper	EACH	\$	16.00
Plastic Sheeting, 1.5 mil (20 x 200)	ROLL	\$	81.90
Plastic Sheeting, 3.0 mil (20x100)	ROLL	\$	81.90
Plastic Sheeting, 4.0 mil (20x100)	ROLL	\$	96.25
Plastic Sheeting, 6.0 mil (20x100)	ROLL	\$	105.25
Protective Suites (Polypro – Tyvek)	EACH	\$	12.00
Protective Suites (Saranex Chemical)	EACH	\$	31.00
Rags	BOX	\$	48.00
Red Resin Paper (200 ft roll)	ROLL	\$	24.50
Respirator - Carbon Cartridge	EACH	\$	31.50
Respirator - HEPA Cartridge	EACH	\$	25.00
Respirator - Organic Vapor Cartridge	EACH	\$	51.80
Respirator - PAPR cartridge	EACH	\$	25.00
Respirator, HEPA + Particulate Replacement Filter	EACH	<del>-</del> \$	36.00
Saws-All Blade	DOZ	\$	18.00
Shrink Wrap	ROLL	<del>_</del> \$	57.60
Soda, Soda Blaster Material	BAG	\$	35.00
Sponge, Particulate Removal (1.5" X3"X6")	EACH	\$	4.00
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Sponge, Particulate Removal (3/4" X3"X6")	EACH	\$	2.00



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ROLL	\$	18.00
ROLL	\$	8.50
ROLL	\$	5.00
ROLL	\$	9.00
SF	\$	0.45
CASE	\$	35.00
PAD	\$	55.00
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#### **ADDITIONAL PROVISIONS**

- 1. All above equipment rates shall apply to all equipment regardless of ownership and/or re-rented by DKICS franchises. 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, stated above may require a Pre-Rental Fee (equipment rented prior to loss) and be charged by DKICS franchises. Environmental Fee(s) and or Rental Protection Fee(s), at a rate not to exceed 18% 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, which is not on this rate sheet, will be charged at a rental cost plus 20% mark up.
- 2. Consumables and Materials: All consumables/materials utilized on the project, which are not on this rate sheet, will be charged at a cost plus 20% mark up. DKICS reserves the right to change the rates of consumables when affected by market conditions.
- 3. Taxes, Permits and Fees: The rates contained in this Schedule are exclusive of all federal, state and local taxes, and associated permits or fees. Those Taxes, Permit costs and Fees shall be billed by the DKICS franchise to the customer, and shall be compensated for all such costs on the basis of actual costs incurred for such items plus 20% contractor 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 Tax, Permit or Fee incurred by the company prior to such notification of a Tax Exempt status, shall be reimbursed to the DKICS franchise by the customer.
- 4. 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 DKICS franchise in its execution of the project. Such expenses shall be billed to the customer at the amount billed by the Subcontractor, plus 20% contractor markup.
- 5. Lodging & Per Diem: DKICS franchises shall be compensated for its costs incurred for lodging. Such costs shall be documented and shall be billed to the Client at the invoiced amount, plus ten percent (10%). Meal Per Diem will be \$40.00 per person per day. DKICS franchises may provide supplemental food and water when local resources are unavailable, but still bill the normal per diem cost of \$40.00. In certain events, temporary lodging facility/"man-camps" may be required and such lodging facility/"man-camps" shall be billed to the Client at the amount billed to DKICS franchise, plus ten percent (10%).
- 6. Fuel and Delivery: Any equipment requiring fuel (diesel/propane/natural gas/gasoline/etc.) and the delivery of said fuel shall be billed to the client at invoiced amount, plus 20% contractor mark up. In the event the DKICS franchise supplies its own fuel same local rates and mark ups apply.
- 7. Documentation of Charges: DKICS franchise will provide itemized summaries and/or receipts as documentation of charges under this Rate Schedule. All charges will be itemized on forms used by DKICS and Client agrees to pay from said forms.
- 8. Small Tools and Miscellaneous Consumables: Small tools include, but not limited to, the following: hammer, screw driver, pry bar, utility knife and other small hand tools. Miscellaneous consumables include items that are not scheduled on the rate sheet and retail for less than \$5.00. Such items include, but not limited to, the following: razor blades, drill bits, alcohol wipes, moisture meter needles and other miscellaneous consumables necessary to complete the project. Above mentioned items will be charged a onetime fee, at a rate of 3% of labor total
- **9. Catastrophe Conditions:** Due to higher cost of operating during a Catastrophe a 5% fee will be added to all invoices. This additional cost will cover the indirect charges and nuances of operating in catastrophe conditions (ex: delays in travel/delivery, admin, warehousing offsite, management coordination, etc.)

PRICE CHANGES: We reserve the right	nt to change prices and add items to	o this schedule upon written notice.
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Note: All above items are subject and pursuant to federal, state and local tax laws.

Initial	