

# TIME AND MATERIALS COMMERCIAL PRICING (844) 601-ROOF (7663) | EXCELCG.COM

## Schedule A: Labor

Restoration Services (All subject to OT)				
Category:	Rate:	Unit:		
Project Coordinator	\$130.50	Per Hour		
Project Estimator	\$112.50	Per Hour		
Sr. Project Manager	\$112.50	Per Hour		
Project Consultant	\$112.50	Per Hour		
Confined Space Technician	\$91.80	Per Hour		
Bio/Hazmat Supervisor	\$81.00	Per Hour		
Project Manager	\$81.00	Per Hour		
Health & Safety Officer	\$81.00	Per Hour		
Technical Specialist	\$76.50	Per Hour		
Assistant Project Manager	\$67.50	Per Hour		
Remediation Supervisor (Mold/Lead Certified)	\$67.50	Per Hour		
Bio/Hazmat Technician	\$61.20	Per Hour		
Content Inventory Supervisor	\$59.40	Per Hour		
Restoration Supervisor	\$58.50	Per Hour		
Project Auditor/Accountant	\$58.50	Per Hour		
Remediation Technician (Mold/Lead Certified)	\$55.80	Per Hour		
CDL Driver	\$54.00	Per Hour		
Supply Supervisor (Resource)	\$54.00	Per Hour		
Skilled Labor	\$54.00	Per Hour		
Production Technician	\$40.50	Per Hour		
Clerical Administrator	\$40.50	Per Hour		
General Labor	\$32.40	Per Hour		
Management Fee	\$3.32	Per Hour		
Reconstruction Services (All su	bject to OT)			
Category:	Rate:	Unit:		
Welder	\$115.20	Per Hour		
Reconstruction Sr. Project Manager	\$112.50	Per Hour		
Electrician	\$108.00	Per Hour		
HVAC Mechanical	\$106.20	Per Hour		
Plumber	\$103.50	Per Hour		
Roofer	\$94.50	Per Hour		
Carpenter/Framer	\$82.80	Per Hour		
Reconstruction Superintendent	\$81.00	Per Hour		
Brick Mason	\$70.20	Per Hour		
Tile/Flooring Installer	\$70.20	Per Hour		

Drywaller/Finisher	\$70.20	Per Hour
Equipment Operator	\$68.40	Per Hour
Painter	\$66.60	Per Hour
Insulator	\$54.00	Per Hour

Schedul	e B: Consumab	les		
Consumables Description:	Rate:	Unit:	Concentrate:	Ready to Use:
Clean	ing/Disinfectant			
All Surface Green Clean	\$3.00	Gallon		•
All Surface Green Clean	\$46.20	Gallon	•	
Benefect Decon 30	\$72.50	Gallon		•
Benefect Disinfectant	\$82.00	Gallon		•
Benefect Disinfectant Wipes	\$63.00	250 ct		•
BioBlast	\$115.50	Gallon	•	
BioBlast	\$11.50	Gallon		•
Bright-N-Neutral Cleaner	\$1.80	Gallon		•
Bright-N-Neutral Cleaner	\$33.50	Gallon	•	
Carpet and Upholstery Green Clean	\$4.30	Gallon		•
Carpet and Upholstery Green Clean	\$68.20	Gallon	•	
CitraSolvent	\$95.40	Gallon		•
Citrus Deodorizer, Water-Based	\$5.10	Gallon		•
Citrus Deodorizer, Water-Based	\$43.50	Gallon	•	
Coil Cleaner	\$18.00	Aerosol/Can		•
Concrobian <sup>®</sup> Disinfectant	\$58.00	Gallon		•
Defoamer	\$55.30	Gallon		•
Duct Sealer	\$78.70	Gallon		•
EASYDECON DF200	\$172.00	Kit		•
EnviroShield™ Odor and Stain Blocker	\$315.00	5 Gallon Pail		•
Extreme Laundry Detergent	\$50.00	9 lb. pail		•
Extreme Laundry Detergent	\$173.60	35lb pail		•
Fire Star	\$66.10	Gallon	•	
Fire Star	\$8.30	Gallon		•
Flame Stop	\$82.30	Gallon		•
Furniture Polish	\$15.10	Aerosol/Can		•
Glass Cleaner, Multi-Purpose	\$7.40	Aerosol/Can		•
Glass Cleaner, Ready-To-Use	\$19.30	Gallon		•
Glass Cleaner, Super Concentrate	\$75.50	Gallon	•	
Heavy Duty Degreaser	\$3.10	Gallon		•

Heavy Duty Degreaser	\$33.50	Gallon	•	
Husky 815 HCD Disinfectant	\$115.50	Gallon		•
Industrial Cleaner	\$2.80	Gallon		•
Industrial Cleaner	\$45.20	Gallon	•	
Lemon Fresh Deodorizer	\$2.80	Gallon		•
Lemon Fresh Deodorizer	\$69.20	Gallon	•	
Lemon Oil Polish	\$58.40	Gallon		•
Liquid Emulsifier	\$44.10	Gallon	•	
Powdered Emulsifier	\$68.20	Gallon	•	
Pre-Spray & Traffic Lane Cleaner	\$3.70	Gallon		•
Pre-Spray & Traffic Lane Cleaner	\$59.10	Gallon	•	

Schedule	e B: Consumab	les		
Consumables Description:	Rate:	Unit:	Concentrate:	Ready to Use:
<u>Cleaning/Dis</u>	sinfectant (cont	inued)		
Rusticide	\$29.40	Quart		•
Shampoo Super Concentrate	\$2.65	Gallon		•
Shampoo Super Concentrate	\$66.70	Gallon	•	
Smoke Deodorizer	\$122.30	Gallon	•	
Smoke Deodorizer	\$3.90	Gallon		•
Solvent Additive	\$91.00	Gallon	•	
Solvent Additive	\$5.70	Gallon		•
Sporicidin	\$62.90	Gallon		•
Stainless Steel Cleaner	\$13.40	Aerosol/Can		•
Stone and Porcelain Cleaner	\$37.70	Gallon	•	
Stone and Porcelain Cleaner	\$2.40	Gallon		•
Tile & Grout Cleaner	\$32.30	Gallon	•	
Tile & Grout Cleaner	\$2.00	Gallon		•
Ultra Content CleanER	\$55.60	Gallon	•	
Ultra Content CleanER	\$3.50	Gallon		•
Ultrasonic Cleaning Agent	\$48.50	Gallon	•	
Ultrasonic Cleaning Agent	\$3.00	Gallon		•
Upholstery/Drapery Solvent, Heatable	\$61.30	Gallon		•
Vanquish (Cannot be used in California)	\$52.40	Gallon	•	
Vanquish (Cannot be used in California)	\$1.00	Gallon		•
Wall and All Plus	\$52.00	Gallon	•	
Wall and All Plus	\$3.30	Gallon		•
Wall and All Surface Cleaner	\$44.80	Gallon	•	

Wall Rinse	\$47.00	Gallon	•	
Window Green Clean	\$20.80	Gallon		•
Wintergreen Deodorizer	\$53.80	Gallon	•	
Wintergreen Deodorizer	\$3.75	Gallon		•

Schedule B: Consumables			
Consumables Description:	Rate:	Unit:	
Containment	·		
Eco Board Floor Protection 38" x 100' - Roll	\$123.00	Each	
Floor Protection 15" x 1,100' - Roll	\$235.00	Each	
Plastic Sheeting .31 mil - 12' x 400' - Roll	\$50.00	Each	
Plastic Sheeting 4 mil - 20' x 100' Roll	\$133.00	Each	
Plastic Sheeting 6 mil - 20' x 100' Roll	\$225.00	Each	
Plastic Sheeting 6 mil - Fire Retardant 20' x 100' - Roll	\$331.00	Each	
Plastic Sheeting Hangers - Blue	\$510.00	Case	
Contents			
Box - Large	\$5.50	Each	
Box - Legal Size (1.2 cubic feet)	\$6.00	Each	
Box - Medium	\$4.75	Each	
Box - Small	\$4.25	Each	
Foam / Wood Blocks	\$70.00	Box	
Packing Paper (26" x 24" - 140 ct - recycled)	\$39.98	Box/50lb	
Tacky Mats 37" x 26" PAD/30	\$128.00	Each	
Tarp (per square ft)	\$0.55	Each	
Wrap, Bubble - 12" x 125"	\$39.94	Roll	
Wrap, Shrink 16" x 1500'	\$30.00	Roll	
<u>Filters</u>			
Filter - Activated Carbon 500 cfm	\$71.26	Each	
Filter - Air Scrubber 500 cfm - HEPA	\$231.20	Each	
Filter - Air Scrubber 500 cfm - Secondary	\$16.76	Each	
Filter - Air Scrubber 500 cfm - Prefilter	\$9.68	Each	
Filter - Air Scrubber 1000 cfm - HEPA	\$250.00	Each	
Filter - Air Scrubber 1000 cfm - Prefilter	\$8.90	Each	
Filter - Air Scrubber 1000 cfm - Secondary	\$13.70	Each	
Filter - Air Scrubber 2000 cfm - HEPA	\$328.58	Each	
Filter - Air Scrubber 2000 cfm - Prefilter	\$6.30	Each	
Filter - Air Scrubber 2000 cfm - Secondary per 12 pack	\$133.86	Each	

Filter - Activated Carbon 2000 cfm	\$174.60	Each
Filter - Back Pak Vacuum Kit	\$33.80	Each
Filter - Desiccant Dehumidifier - 5000 cfm	\$13.90	Each
Filter - Refrigerant Dehumidifier - 754	\$31.50	Each
Filter - Upright Vacuum	\$3.50	Each
Filter - Wet/Dry Vacuum, non-HEPA	\$22.95	Each
Filter Material, Poly Rolled Medium	\$34.80	Вох
Vacuum Cleaner Bags	\$17.60	Pak/10
Vacuum Cleaner Bags - Back Pack HEPA	\$36.00	Pak/10
Vacuum Cleaner Bags - Canister HEPA	\$25.50	Pak/6

Schedule B: Consumables			
Consumables Description:	Rate:	Unit:	
Miscellaneous/General			
Carpet Protection Film 2' x 200'	\$79.80	Each	
Cleaning Rags	\$5.95	Per lb.	
Cleaning Towel	\$10.60	Dozen	
Cleaning Towel (Microfiber)	\$45.00	Dozen	
Cotton Mop Head	\$16.00	Each	
Dusting Cloth - Masslin treated	\$53.30	50/Bag	
Lay Flat (Roll - 250' x 14")	\$120.00	Each	
Lay Flat (Roll - 500' x 33")	\$700.00	Each	
Rayon Mop Head	\$18.54	Each	
Shoe Covers	\$97.00	150/Case	
Sponge Dry Clean	\$190.00	48/Case	
Trash Bags, Contractor - 3 mil	\$50.00	Box 50	
Trash Bags, Environmental 6 mil	\$50.00	Box 20	
Wall Zippers (2 pack)	\$30.50	Each	
Zip Ties 14" - Industrial	\$21.55	Pak/20	
Zip Ties 36" - Industrial	\$34.40	Pak/10	
Zip Ties 48" - Industrial	\$46.25	Pak/10	
Safety			
Gloves, Chemical Resistant	\$82.40	Dozen	
Gloves, Leather Safety/Work	\$96.00	Dozen	
Gloves, Nitrile/Latex	\$35.00	Box/100	
Hearing Protection	\$24.50	20/box	
Respirator - Full or Half Mask	\$15.00	Each	
Respirator - N 95	\$5.00	Each	

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Respirator Cartridges - Ammonia	\$24.40	Each		
Respirator Cartridges - Organic	\$22.90	Each		
Safety Goggles (Chemical Splash)	\$18.90	Each		
Safety Glasses	\$5.00	Each		
Safety Vest/Hard Hat Combo	\$3.00	Each		
Tyvek (Bio-Shield Coveralls)	\$20.00	Per Suit/Exchange		
Tapes/Adhesives				
Spray Adhesives	\$24.00	Aerosol/Can		
Tape, Caution 3" x 1000' HDX	\$15.94	Roll		
Tape, Duct - 2" x 60 yrds.	\$11.00	Roll		
Tape, HVAC 2" x 50 yrds.	\$21.00	Roll		
Tape, Painter (Blue) 2" x 60yrds.	\$13.16	Roll		

Schedule C: Equipmen	t	
Equipment Description:	Rate:	Unit:
Air Mover/Compressor	<u></u>	<u>.</u>
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	\$150.00	Each/Day
Air Scrubber, 1000 cfm	\$114.00	Each/Day
Air Scrubber, 500 cfm	\$75.00	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	<u>on</u>	-
Canister HEPA Vac	\$183.00	Each/Day
Insulation Vacuum	\$325.00	Each/Day
Orbital Floor Machine	\$42.50	Each/Day
Portable Carpet Machine	\$325.00	Each/Day
Portable Dry Cleaning Machine	\$325.00	Each/Day
Portable Extractor	\$148.00	Each/Day
Portable Fuel Cells	\$25.00	Each/Day
Pump - Sump	\$63.00	Each/Day
Pump - Trash	\$135.00	Each/Day

\$475.00	Each/Day
\$198.00	Each/Day
\$375.00	Each/Day
\$26.25	Each/Day
\$125.00	Each/Day
\$50.00	Each/Day
\$76.50	Each/Day
\$150.00	Each/Day
\$145.00	Each/Day
\$105.00	Each/Day
\$575.00	Each/Day
\$975.00	Each/Day
\$1,475.00	Each/Day
\$2,175.00	Each/Day
\$3,900.00	Each/Day
\$2,600.00	Each/Day
\$325.00	Per Opening
\$130.00	Each/Day
\$275.00	Each/Day
\$975.00	Each/Day
\$1,225.00	Each/Day
\$25.00	Each/Day
\$30.00	Each/Day
\$750.00	Each/Day
\$1,050.00	Each/Day
\$1,250.00	Each/Day
	\$198.00 \$375.00 \$26.25 \$125.00 \$50.00 \$76.50 \$145.00 \$145.00 \$145.00 \$175.00 \$1,475.00 \$2,175.00 \$2,175.00 \$3,900.00 \$2,600.00 \$325.00 \$325.00 \$1,225.00 \$1,225.00 \$30.00 \$1,050.00

Schedule C: Equipment		-		
Equipment Description:	Rate:	Unit:		
HVAC				
HVAC Cleaning Package (**)	\$560.00	Each/Day		
Video Inspection	\$250.00	Each/Day		
Odor Control				
Airless Sprayer	\$125.00	Each/Day		
Hydroxyl	\$300.00	Each/Day		
Ozone Generator, Activated Oxygen	\$132.00	Each/Day		
Power				
100' Cable	\$35.00	Each/Day		
50' Cable	\$27.50	Each/Day		

Cable Ramps	\$15.95	Each/Day
Generator Cable, 5 Band	\$75.00	Each/Day
Generator, 20k W	\$365.00	Each/Day
Generator, 36k W	\$545.00	Each/Day
Generator, 50k W	\$725.00	Each/Day
Generator, 100k W	\$815.00	Each/Day
Generator, 150k W	\$975.00	Each/Day
Generator, 200k W	\$1,135.00	Each/Day
Generator, Portable	\$130.00	Each/Day
Power Distribution, 100-200 Amp	\$130.00	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	\$55.50	Each/Day
Scaffolding, Bakers (per section)	\$42.50	Each/Day
Trailers/Vehicles		
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 Itemized					
Adjustable Wrenches/Pliers	Drills/Drill bit set	Ladders (All sizes)	Screw Drivers		
Bar, Flat Pry	Electric Heaters < 15kw	Laundry cost for reuse of	Shovels		
Barrel Pumps	Extension Cords	rags will be paid at cost plus 10%.	Smocks, Vests and T Shirts		
Blades (Replacements)	Fire Extinguishers	Mop Buckets, Handles and Wringers	Spray Bottles/Triggers		
Bolt Cutters	First Aid Kits	MSDS	Squeegees		
Brooms	Flash Lights	O2 Meters	Staple Guns		
Brushes (All types)	Fuel Cans	Pallet Jacks (All types)	Tables		
Buckets (All types)	Funnels	Pump Sprayers (All types)	Tape Gun		
Bulbs (Replacements)	Gang Boxes	Putty Knife	Tool Box		
Cell Phones	Generator Aux. Adapter	Repair Kit - Hose, Airless, Electric	Tool Kit (Mechanical)		
Chains/Locks	GFI Scraper	Rope 50" (Nylon, Hemp)	Trash Barrel		
Chain Saws	Hammers	Roto Zips	Unger Poles		
Chairs	Hand Sanitizer	Sanders	Utility Knives		
Chalk/Chalk Line	Hog Rings	Saws (All types)	Wheelbarrows		
Demo Tools	Ice Chests	Screw Drivers			
Dolly/Hand Truck	Inventory Tags	Scrapers			

Labor Conditions:

**Standard Rates** – The rates above 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.

**Premium/Overtime Rates** will be billed for all labor classifications at the rate of 1.5 times the standard rate per hour for work performed in excess of 40 hours per week or 8 hours per day and on weekends, or 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.

**Regional/Catastrophic Modifier** – A labor modifier will be applied to projects within 75 miles of major metropolitan areas such as Chicago, New York City, Washington, D.C. and within the States of Alaska, Hawaii, Washington, Colorado, Oregon, California and U.S. Territories. The modifier will also apply during large national and region-wide epidemics, pandemics, storms, catastrophes, hurricanes, floods, wildfires where labor availability is compromised and/or due to market conditions beyond our control.

The labor modifier for this project will be (\_\_\_\_\_\_)%. [enter 0 if none]

**Use of Client Labor** – The Management Fee will apply to each client employee utilized on a job plus our Supervisory hourly rate. Client is responsible for wages and benefits, including payroll, taxes, workers' compensation, and benefits for each of client's employees working on a job.

**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.

### **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 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 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. 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 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.

Materials: Material value cost plus based on fair market value.

### **General Conditions:**

We may add additional consumables, labor classifications, materials and corresponding rates to this schedule as needed for individual projects upon written notice.

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, such as during national and region-wide epidemics, pandemics, storms, catastrophes, hurricanes, tornadoes, floods and wildfires.

**Mobilization/Travel** for projects over 75 miles one way will be charged to project and return as follows: hotel at cost; per diem at \$45 per person per day or local GSA rates, whichever is higher: rented vehicles at presented invoice; airfare at cost; 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 Excel Divisions** – Client acknowledges and agrees that other Excel Divisions 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** – 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. Billing and Payment 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; provided, however, that any amounts not disputed in good faith must be paid as provided herein. 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 for disputed amounts and 90 days for such disputed amounts at the rate of 1% per month or the maximum amount allowed by law, which ever amount is lower. Client agrees to pay Provider's attorney's fees for collection services incurred as a result of delayed or declined payment.

Date:			
Client's Signature:	Provider's Signature:		
	Excel Roofing & Construction – Excel Construction Group		
Client Printed Name:	Franchise Legal Name:		
	Felix Salinas Group, Inc. dba		
Project Address:	d/b/a FSG <sup>®</sup> of:		
City, State and Zip:			
Provider is an independently	owned and operated by Excel Roofing & Construction Group.		