



The power to lift brands.

DATE: 4/3/2020
 TERM: 60 DAYS
 FOR: Salvation Army
 P.O. Box 9219
 Northwest Division Headquarters
 Seattle, WA 98109

Contact:
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QTY	DESCRIPTION	ESTIMATE
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PLEASE NOTE: Below prices are an estimate only.

Qty	Items Rented Status	ESTIMATE
Subfloor		
30000.00	Sub Floor Installed, Per Sq Ft	\$107,752.70
	Sur-Loc 4' x 4' Duratrac Floor, Plastic	
	Surloc Cable Tray, 4'	\$1,920.00
	Two per door - For cable management and to create a water break from the main floor	
	Sur-Loc, 4' x 19" Ramp, light duty	\$1,536.00
Clearspan TENT Structure		
1.00	30mx90mx4m White P1 Losberger Tent w/ white sidewalls	\$132,142.86
8.00	Double Glass Door W Panick Hardware	\$15,238.10
8.00	4m x 5m Solid Wall W/Cutout For Door	\$6,600.00
2.00	Wall, 4m x 5m Solid w/HVAC Cutout	\$1,800.00
34.00	4m x 5m Solid Wall	\$18,700.00
51.00	Light, LED Hi Bay	\$9,183.67
51.00	Ext. Cord, White 50' Triple Tap 12 Gauge	\$1,836.73
Power/HVAC (TBD) - Depends on shore power time frame		
2.00	500kw Sound attenuated Generators + 24 hr technician (exact specs in process)	TBD
1.00	Power Distribution Includes: Diesel Heater, External Fuel Cube, Standard 120v Outlets Throughout and Labor	
Fire & Safety		
10.00	Fire Extinguisher, Standard 3-A:40-B:C One at each door and one at each tow-behind diesel heater	\$2,000.00
8.00	No Smoking Sign, Hanging w/Velcro	\$108.00
8.00	Exit Sign W/Battery Backup	\$768.00
8.00	Ext. Cord, White 50' Triple Tap 12 Gauge	\$240.00
Restroom/Shower/Laundry		
1.00	11-Head Shower Trailer	\$139,156.63
1.00	ADA Restroom/Shower Trailer/Porta Potties/TBD	TBD
1.00	Laundry Trailer	\$162,650.60
1.00	Potable Water Services	\$108,433.73
1.00	Grey Water Services	\$126,506.02
	NOTE: Black Water Fees for pumping the restrooms will be reimbursed by customer to VOLO	
Transportation & Machinery		
1.00	Covers the In and Out Delivery / Pickup Fee 98103	\$12,800.00
3.00	Reach Forklift, 6k Lb 42'	\$19,800.00
2.00	Man Lift, 60' Boom	\$12,600.00
1.00	Project management	\$35,000.00
1.00	Master Logistics Planning	\$25,000.00
1.00	Architectural	\$8,500.00
1.00	Travel Costs	\$6,002.40

TOTAL 2 Month Rental \$956,275.45
 *Applicable taxes and Permits not included

EXCLUDED:
Specific Fire Safety Requirments, Sprinkler System (if needed)
Fuel for Generators
Cutoms, Duties, Carnets, Shipping Overages
HVAC, HVAC Power and Power Distro
Heavy Equipment: Cranes, operators/flagmen/riggers/etc and associated overtime
Venue specific requirements affecting equipment/labor needed.
Overtime of On-Site Labor not estimated in budget or on site labot totals.
On-Site Staff, Techs, and Local Labor is estimated (1/2 Day=5 hrs, 1 Day=8 hrs).
Union Labor (if required): scope, negotiate, manage and pay. Labor Rates per Producer policy
On-Site Labor costs may change due to actual reconciled hours worked and daily schedule for Load-in, Event/Show and Load-out.
Travel Expenses (1-2 Project leads): Airfares, Hotel, Per Diems, Ground (to/from airports/venue/hotel), Parking (PreShow& Show) Billed in Advance
Sales Taxes (if any)
Building Permits, Street Permits, Gov't Fees, Wet Stamp, added Engineering
Echo or concrete Ballasts (as required or utilized): Rental, Bolts, Lift, Labor, Trucking
Production Supplies: for layout, surveyors tape, gloves, zip ties, landscape flags
All Excluded costs are responsibility of the Client to pay VOLO. Known amounts will either be billed in advance , and/or be reconciled and billed upon project completion.