IMC RATE SHEET



Industrial Maintenance Contracting LLC Contractor Rate Sheet

3/08/2023 Rate sheet is valid for 30 days from date provided

Please see our Contractor's Hourly Rates and Expenses Below

Category	<u>Item</u>	<u>Description</u>	Price Per/Hour
Engineering	Hourly Rate	For all hours up to 8 on any given day Mon - Fri	\$165.00/hr.
-	Overtime Rate	For all hours over 8 Mon – Fri & All-Day Sat	\$247.50/hr.
Management	Hourly Rate	For all hours up to 8 on any given day Mon - Fri	\$135.00/hr.
-	Overtime Rate	For all hours over 8 Mon – Fri & All-Day Sat	\$202.50/hr.
M. Contractor	Hourly Rate	For all hours up to 8 on any given day Mon - Fri	\$125.00/hr.
-	Overtime Rate	For all hours over 8 Mon – Fri & All-Day Sat	\$187.50/hr.
Travel	Travel Rate All Travel will be paid by the Client on an hourly basis from home to the project destination at any reasonable GPS Navigated Time. Per-Diem will also be paid for days traveled. All travel will be paid per IMC Employee at the rates provided.		
Expenses	Expenses Option A) A set Per-Diem rate will be paid by the Client for each and all IMC Employees that are dispatched to a project for any Client. Per-Diem will be paid per day for every day from the time the IMC employee leaves home till the project is completed unless otherwise discussed and approved by an IMC Manager or Myself before the project begins or any IMC Employee is dispatched. If the project is only planned to work 5 days then this will need to be discussed and arrangements made		\$125.00/Day

before the project start date. If time off is given during the project under no fault or request of **IMC** then the per-diem will still be paid per IMC Employee unless otherwise discussed and approved by an **IMC Manager or Myself.** Nothing will be expected of any IMC Employee to be purchased for any project without being discussed and approved by an **IMC Manager or Myself.** All Per-Diem will be invoiced during the regular scheduled weekly invoice.

Expenses Option B) All expenses will be paid by the Client from the time any IMC Employee is dispatched to a project from their home until the project is completed and they are back at home. This will include but not limited to "Hotel, Meals, Fuel, Special Tooling needed, parts or any other purchases that are required by the Client to fulfill the project description.

<u>Expenses Option B) Cont</u>. Specific requests for such items will first need to be discussed and approved by an **IMC Manager or Myself**. All expenses will be Invoiced weekly with the regular scheduled Invoice. All receipts will be kept and submitted with invoice for that week.

Invoicing

Industrial Maintenance Contracting LLC prefers to Invoice on a NET30 basis for all hours and expenses up to that point. This keeps everything in good standing with both IMC as well as the Client so work can be continued. If this cannot be accomplished, then Arrangements can be made for other terms before any IMC Employee is dispatched to a project. Please let us know in advance so these matters can be discussed.

Invoiced NET30

OWNER

Thanks for choosing us

Here at **Industrial Maintenance Contracting** we are not just another contracting company. We work with some very experienced Contractors that have been in this trade their entire lives. For this reason, we are not cheap but are rates our very competitive and we stand by them. Our contractors are from all over the US so give us adequate time before your project to provide you with the services you need as experience stays busy. Did you know we also do in house Maintenance? Our goal is not only to assist in completing your projects in great time but to help you with maintaining them as well.

Dennis Manning "Jr"

Contacts

Owner/President	Dennis Manning Jr
Email	jrmanning@industriualmco.com
Phone	(704)-856-9494

Sales <u>sales@industrialmco.com</u>

<u>Category</u> <u>Item</u> <u>Description</u> <u>Price Per/Hour</u>

Payments <u>ap@industrialmco.com</u>

Procurement <u>tara.smith@industrialmco.com</u>
Field Support <u>s.dowling@industrialmco.com</u>

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