



EVENT ESTIMATE

EVENT: _____

EVENT MANAGER: _____

DESCRIPTION OF CHARGES	HR./QTY.	CHARGE	TOTAL
ROOM CHANGEOVERS	LABOR 1 - BUILDING SERVICES		TBD
	Breakdown of est. labor charges; Labor 1 @ \$50.00/hr., per manhour.		
	LABOR 2 - TECHNICAL SERVICES		TBD
	Breakdown of est. labor charges; Labor 2 @ \$75.00/hr., per manhour.		
UTILITY SERVICES	ELECTRICAL, ETC.		TBD
	ENGINEERING		TBD
	INTERNET		TBD
	TECHNICAL SERVICES		TBD
	Genie, Fork and/or Manlift & Rigging Equip.		
	TELECOMMUNICATIONS		TBD
Long Distance		TBD	
PRODUCTION SERVICES	PRODUCTION SERVICES-Rate Varies		TBD
	Depending upon the service: \$75/per hour \$90/per hour overtime.		
	Drayage Charges: per 100 lbs. for unloading, storage and loading of materials.		TBD
WELLS FARGO THEATRE	WELLS FARGO THEATRE SERVICES-Rate Varies		TBD
	House labor and/or equipment		
TRASH HAUL	TRASH HAUL		TBD
	\$400.00/haul or percentage thereof.		
KEYS	UNRETURNED KEY CHARGE		TBD
	\$25.00 per key. (Note: All keys must be returned by the last event day.)		



BUILDING OVERTIME	BUILDING OVERTIME			TBD
	\$300.00 per hour plus labor to staff (if applicable.)			
OVERTIME LIGHTING	OVERTIME LIGHTING			TBD
	Example: Photographer and/or media lighting, etc. (plus labor to staff, if applicable).			
BUILDING DAMAGE	BUILDING DAMAGE IF APPLICABLE			TBD
	Examples: Helium balloon retrieval, wall/carpet damages, etc.			
OVERAGE	SQUARE FOOTAGE/OVERAGE			TBD
	Overage calculated in accordance with contract/addendum, if applicable.			
SAFETY SERVICES	DENVER FIRE PROTECTION SERVICES			TBD
	\$45.00/hour; 3 hour minimum.			
	PARAMEDIC SERVICES			TBD
	\$45.00/hour; 2 hour minimum.			
GUEST SERVICES	GUEST SERVICES			TBD
	Lobby coverage @ \$18, per manhour. Emergency coverage @ \$36.00 per manhour.			
CCC EQUIPMENT	LOST/STOLEN CCC EQUIPMENT			TBD
	Microphones, cables, mixers, hoses, etc.			
HOUSEKEEPING	EXTRAORDINARY HOUSEKEEPING			TBD
	\$50/per hour. Examples: confetti, floor cleanup from vehicle drive in during inclement weather, tape residue on glass, etc.			
CATERING	CATERING CREDIT PROVISION			TBD
	Per contract, amount will be determined between Centerplate Catering and SMG Finance.			
AUDIO	AUDIO RECORDING			TBD
	# of patches in L1 for recording purposes (one time charge per patch). \$25/per feed.			

ADD'L. FACILITY RENTAL	ADDITIONAL FACILITY RENTAL			TBD

MISCELLANEOUS	MISCELLANEOUS EQUIPMENT, ETC.			TBD

TOTAL CHARGES	\$0.00
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Plus TBD's, if applicable.

 CLIENT'S SIGNATURE

 DATE

Send Final Billing to:

Name: _____
 Company: _____
 Address: _____
 Tele. No.: _____
 Fax No.: _____
 Email: _____

CCC Accounts Receivable: (303) 228-8009

Revised: 2/2/09 dcw