



DRYSTANDARD INSPECTIONS

An International Dry Standard Organization, Inc. brand

SERVICE AGREEMENT | APPROVED OCTOBER 7, 2026

Water Inspection Service Agreement

Speak for the structure. | Water damage inspection & documentation

PAYMENT REQUIRED BEFORE REPORT RELEASE. DSi will not release the inspection report until full payment for the inspection, report and authorized related charges has been received. Insurance reimbursement is not a condition of your payment obligation.

Client / legal entity	
Authorized representative	
Representative role	
Billing address	
Client email	
Client telephone	
Property / project address	
Project reference	
Agreement date	
Site contact name	
Site contact telephone	
Requested inspection date	

Service provider: International Dry Standard Organization, Inc., doing business as DryStandard Inspections (DSi). Ken Larsen, CR | ken@drystandard.org | 817-542-1189. Florida-based; serving North America, subject to applicable licensing and agreed travel arrangements.

Complete the applicable fields and save a copy with your entries. DSi completes the administrative scope, quote and any retainer before acceptance. Sign in the designated signature field; DSi countersigns. Keep the complete executed agreement for your records.



A clear scope. Useful evidence.

What we evaluate, what we deliver, and how we work together

Services and deliverables

Water categorization: Evaluate available history, observable conditions and authorized tests to support a reasoned opinion about water contamination. This is not a mold assessment, comprehensive moisture map or removal specification.

Post-decontamination verification (before drying): After the mitigation contractor completes cleaning and decontamination, the structure should be tested to determine whether the treated areas have been returned to a sanitary condition before proceeding to structural drying. DSi performs this inspection and testing against the criteria identified in the scope and reports the methods, results and whether those criteria have been met. This service evaluates the decontamination phase; it is not a drying-completion inspection. Findings apply only to the areas, conditions and time evaluated and do not guarantee future conditions or occupant health.

Stabilization and drying documentation: Record agreed environmental conditions, material readings and relevant equipment observations. The scope identifies frequency, areas, equipment review and the number of visits. Additional visits require approval; a daily schedule is not implied by selecting a service.

Deliverable: A written report with relevant observations, methods, results, photographs where appropriate, conclusions and limitations. DSi identifies the applicable standards and editions used, including ANSI/IICRC S500 where relevant. The report distinguishes observed facts, information supplied by others and professional opinions.

Select requested services

- ☐ Water categorization assessment and report
- ☐ Post-decontamination verification before drying and report
- ☐ Stabilization conditions assessment and report
- ☐ Ongoing drying inspections and documentation

Other service requested	
Scope / quote reference and date	
Areas, visits, tests and reports included	
Target report date	



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Schedule A | Hurricane survey

Progressive square-foot pricing for a defined inspection assignment

HURRICANE / CRISIS INSPECTIONS: Use the progressive rates below for the defined survey area. All amounts are USD. The agreed scope identifies the included visits, tests and reports.

PORTION OF AUTHORIZED SURVEY AREA	RATE
First 1,000 square feet	\$1.60 / sq ft
Next 1,500 square feet (1,001-2,500)	\$1.35 / sq ft
Next 3,500 square feet (2,501-6,000)	\$0.80 / sq ft
Area above 6,000 square feet	\$0.55 / sq ft

Minimum: \$1,600 per defined assignment. Apply each rate only to the area in its tier, then add the amounts. Additional assignments or repeat inspections require separate written approval. The examples illustrate the rates above.

EXAMPLE PROPERTY AREA	EXAMPLE FEE AT RATES ABOVE
1,500 sq ft	\$2,275.00
2,500 sq ft	\$3,625.00
5,000 sq ft	\$5,625.00
10,000 sq ft	\$8,625.00
25,000 sq ft	\$16,875.00

Areas / floors / structures included	
Measurement source	
Agreed billable area (sq ft)	

For administrative use only

Included visits, tests and reports	
Work not included in this quote	
Laboratory tests: included or extra	

DSi completes the three administrative rows before client acceptance. Identify exclusions and included or separately quoted laboratory tests; enter None where applicable.



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Schedule B | Visits & testing

Itemized pricing | Part 1 of 2 | All amounts in USD

Select services and quantities in the written quote and agree the maximum budget before work begins. These rates apply to the authorized inspection assignment.

SERVICE / BILLING UNIT	RATE
Initial site survey / evaluation (per visit)	\$295.00
Subsequent site visit - regular / after hours (per visit)	\$140.00 / \$210.00
Emergency after-hours callout (per approved callout)	\$200.00
Categorization report (each)	\$375.00
Verification report (each)	\$375.00
Drying documentation report (each)	\$295.00
Custom technical reporting (per hour)	\$450.00
Telephone consultation beyond included report explanation (approved hourly service; 15-minute increments)	\$450.00 / hour
PPE: Tyvek suit / booties pair / gloves pair	\$25.00 / \$10.00 / \$4.00
Powered HEPA respirator (per person, per visit)	\$95.00
ATP bioluminescence test (each)	\$70.00
Culturable bacteria testing - panel of 3: Coliform / E. coli / Enterobacter (per panel)	\$275.00
Thermal image with interpretation (each)	\$12.50

Authorization controls the work

The itemized quote must list selected services, estimated quantities and extended prices. Invoice actual authorized quantities. The categorization and verification reports are separate services; charge each only when requested and delivered. A combined bacteria panel is one test product, not three separately priced tests.

The quote must identify whether the emergency callout replaces or supplements an after-hours visit charge. No overlapping premium or surcharge applies unless expressly listed and approved. PPE and equipment are charged only when used and authorized.



Schedule B | Measurements

Itemized pricing | Part 2 of 2 | All amounts in USD

SERVICE / BILLING UNIT	RATE
Thermohygrometer reading (each)	\$10.00
Substrate temperature reading (each)	\$4.50
Invasive moisture reading (each)	\$7.50
Non-invasive moisture reading (each)	\$7.50
Spore-trap collection (each; analysis inclusion must be quoted)	\$125.00
Particle counter reading (each)	\$25.00
Anemometer reading (each)	\$5.50
Non-invasive concrete moisture reading (each)	\$10.00
Manometer reading (each)	\$10.00
Borescope image (per inspection hole)	\$35.00
Audiogram (each)	\$25.00
Calcium chloride concrete test (each)	\$250.00
Rapid RH concrete test, ASTM F2170 (each)	\$175.00
ERH concrete test (each)	\$85.00
Fungal swab sample (each; final laboratory scope to be quoted)	Approx. \$200.00
Other bacterial swab sample (outside the 3-organism panel)	Approx. \$200.00
Optional baseline airborne fungal sampling package (per authorized square foot; collection / retention scope required)	\$0.25 / sq ft

For the optional baseline sampling package and approximate swab charges, identify sample quantities, collection and analysis inclusions, retention arrangements and a firm approved total in the quote. These optional fungal services are separate from water categorization. Do not charge again for collection or analysis included in the bacteria panel.



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Fair fees. Clear approvals.

Additional expertise, travel and budget control

If You Need Expert Testimony

SERVICE	RATE
Consulting (per hour)	\$450.00
Research (per hour)	\$450.00
Custom technical reporting (per hour)	\$450.00
Deposition testimony and associated waiting (per hour)	\$550.00
Court attendance - up to 4 hours	\$2,200.00
Court attendance - over 4 through 8 hours	\$4,400.00
Court attendance - each hour beyond 8	\$550.00
Approved travel time (per hour)	\$200.00
Personal-vehicle mileage (per mile)	\$2.00
Approved reimbursable expenses	Actual cost + 40%

Hourly work is recorded in 15-minute increments. Supplemental consulting, third-party conferences, testimony and travel are not automatically added to the inspection price. DSi obtains written authorization describing the work, estimated cost, any applicable minimum or deposit, and its effect on the budget. Litigation or extended expert assignments require a separate engagement covering scheduling and cancellation terms.

Mileage and travel time are separate charges only when approved; mileage replaces personal-vehicle fuel reimbursement. Costs already included in a quoted inspection or package are not charged again. Expenses must be reasonable and supported by records; identify expected expenses and the 40% charge in the quote. No separate per diem is implied.

Questions, changes and budget control

Routine invoice clarification is provided without charge. Up to one hour of explanation of the delivered report is included when requested within 15 days of delivery. Additional research, new opinions, extensive review or third-party discussion requires advance written approval at the applicable rate. A third party cannot create a charge to the client merely by contacting DSi.

If additional work is needed, DSi explains the reason, proposed scope, added price and schedule impact before proceeding. If the client declines, the report identifies any resulting limitations. A blank budget field is not unlimited authorization. Written approval includes a retained email identifying the approving person and the specific change.

Responsibilities & payment

Inspection limitations, report delivery and commercial terms

Access, sampling and limitations

The client confirms authority to permit access, identifies known hazards and supplies available loss history, prior reports and relevant project records. The client arranges safe access and any permissions needed from occupants or other owners. Destructive openings, invasive procedures and repairs to test locations must be described and approved in the scope; if deconstruction is needed to reach sampling locations, the client must arrange and pay for a qualified technician to provide access, including any required permissions. DSi does not perform that deconstruction or subsequent repairs under this agreement.

Concealed, inaccessible or untested areas can contain conditions not detected. Sampling describes selected locations at a particular time and does not establish conditions everywhere. Additional specialized assessments, including mold or asbestos services, require a defined scope and appropriately qualified and legally authorized providers.

Before collection, the scope identifies sample types, quantities, laboratory charges, handling and any retention arrangement. Laboratory requirements and holding times govern suitability. Samples are not promised to remain usable for 12 months. If preservation for a dispute is needed, notify DSi promptly so a documented preservation plan can be arranged. Applicable preservation duties remain in effect.

Independent judgment and project safety

Fees do not depend on a claim payment, invoice reduction or a preferred conclusion. DSi may report findings favorable or unfavorable to any participant. The restoration contractor remains responsible for its work methods and site operations. DSi may pause its own services when access is unsafe or adequate evaluation is not possible, explain the limitation and seek an agreed next step. Do not delay emergency protective action while awaiting an inspection.

Payment and cancellation

At DSi's discretion, a retainer may be required before attending an inspection, particularly for out-of-town work. DSi sets the amount and deadline in the authorization table before client acceptance, issues an invoice and provides a secure online payment link. When required, the retainer must be received before DSi travels to or attends the inspection. It is an advance credited against the final invoice, not an additional fee. Enter \$0 if no retainer is required. Other invoices are due within 15 calendar days of issue. Do not enter card details in this form.

Notify DSi promptly of a disputed charge and pay the undisputed amount when due; silence does not waive a valid objection. Undisputed overdue balances may accrue simple interest at 1.5% per month or the lawful maximum, whichever is lower. The client may cancel in writing and owes only authorized work completed and previously approved, nonrecoverable commitments, subject to mandatory cancellation rights. DSi accounts for and refunds any unused retainer or deposit within 30 days, or sooner when required by law.

Reports and professional responsibility

DSi exercises reasonable professional care within the agreed scope. Reports are not guarantees of all conditions, insurance coverage or outcomes. Each party remains responsible for its conduct; no negligence or nonwaivable rights are released. No insurance benefits are assigned and no check-endorsement authority, contractual lien, letter of protection, attorney or public-adjuster authority is created.

DSi retains report copyright; the client may share the complete report for this property and related professional advice without misrepresenting findings. Project information is confidential except for authorized providers, named recipients and legally required disclosure. Retention and preservation duties apply.



Your concerns. Our assignment.

For the client to complete | Tell us what you need this inspection to answer

Describe the conditions that concern you, the requests you want considered and the questions you want answered. These entries form the basis of your requested assignment. DSi will review them with you and confirm the agreed work in the scope and quote before you accept the agreement.

What particular conditions or concerns should we investigate?

What specific requests or outcomes are you seeking?

What questions would you like the report to answer?

Include relevant locations, dates or deadlines. If you need more space, attach a continuation identified by your name and project reference. Additional or specialized work is subject to the agreed scope and written change-approval terms.



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Your authorization. Your records.

Complete the approval fields | Customer first, then DSi countersignature

Contractor recipient / email	
Insurer recipient / email	
Attorney or adviser / email	
Accepted quote / attachment and date	
Pricing: A, B, or defined A + B	
Inspection / report subtotal (USD)	
Approved travel / extras (USD)	
Applicable tax (USD)	
Total authorized maximum (USD)	
Retainer set by DSi (USD; \$0 if none)	
Retainer payment deadline	

☐ I understand: no report will be released until full payment for the inspection, report and authorized related charges has been received.

The signer confirms authority to engage DSi and permit access. This agreement, the client assignment on page 8 and identified attachments govern; written changes must be accepted by both parties. Mandatory local notices and consumer / cancellation rights control. Client and DSi receive the executed agreement.

Signatures | Client first, then DSi

CLIENT / AUTHORIZED REPRESENTATIVE	DSi AUTHORIZED REPRESENTATIVE
Printed name	Ken Larsen or DSi Representative
Signature	Signature
Date signed	Date signed

Each signer signs and dates their own block. Electronic signing must use a compatible signing service or PDF signature tool; entering a printed name alone does not sign this agreement.