



An ASM GLOBAL Managed Facility
Rate Card

Effective Date: July 1, 2022 - June 30, 2023

I. RENTAL FEES: Primary Spaces

TYPE OF USAGE	ARENA	BALLROOM	THEATER RENTAL
Commercial Stage Show, Concert, Speaker Programs, or Sporting Event	\$1,600.00 VS 12% of Gross Ticket Sales	\$600.00 VS 12% of Gross Ticket Sales	One Day Rental \$850.00 VS 12% of Gross Ticket Sales Multiple shows - \$850 First show, \$750 Second

- A facility charge will be collected from each ticket sold.

Non-Profit Educational Event			\$750.00/per performance \$500.00/per performance thereafter in continuous run of same show
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Move-in, Move-out, Set-up, or Rehearsal	Day of Event NO CHARGE 50% single event/ Day Charge (1 day allowed maximum)	Day of Event NO CHARGE 50% single event/ Day Charge (1 day allowed maximum)	Day of Event NO CHARGE Single event/ \$250.00/day (1 day allowed maximum) Rehearsal \$80.00/hour Includes Utilities/Clean-Up/Staff
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Utilities	\$450.00	\$200.00	\$250.00
Clean-up	\$500.00	\$200.00	\$200.00
Confetti Clean-up	\$250-\$500.00	N/A	\$500.00

II. RENTAL FEES: Support Area (one rate for all types of usage.) (Includes Utilities and Clean-Up.)

Upper or Lower Promenade	\$300.00/day	Orpheum Room	\$225.00/day
Bijou Room	\$325.00/day	Majestic Room	\$225.00/day

III. LABOR (All types of usage - hourly rate.)

House Manager	\$19.50	Stagehand	\$28.00	Technical Manager	\$35.00
Ushers	\$17.50	Rigger	\$40.00	Sound Technician	\$30.00
Ticket Seller	\$18.00	Union Travel	\$20.00	House Electrician	\$35.00
Police	\$55.50	Security Chief	\$28.00	Custodian	\$19.50
EMT	\$65.00	Event Security	\$25.00		
		Bartender	\$15.00		

FIVE FLAGS RESERVES THE RIGHT TO DETERMINE A FAIR AND REASONABLE RATE FOR ANY ADDITIONAL STAFFING REQUESTED BUT NOT LISTED ON THIS RATE CARD.

IV. EQUIPMENT RATES (All types of usage except where otherwise noted.)

AUDIO VISUAL

LCD Projector - 2,000 Lumen	\$150.00 /day
LCD Projector – 5,000 Lumen	\$300.00 /day
LCD Projector – 12,000 Lumen	\$400.00 /day
10' x 10' Screen	\$75.00 / day
9' x 12' Screen	\$100.00 /day
10.5' x 14' Screen	\$125.00 /day
Portable Sound System	\$50.00 /day
Wireless Microphone	\$30.00 /day
Podium No Charge	
Power Podium	\$30.00 /day

Control Booth Equipment:

Theater Sound	Theater Lights
Arena Sound	Arena Light

CONCERT LIGHTING

Small Set-up	\$1,100.00
Medium Set-up (includes gels)	\$2,000.00

IV. EQUIPMENT RATES CONTINUED

MISCELLANEOUS AUDIO VISUAL

DVD & TV on Stand	\$50.00/day
Easels	\$5.00 each

Lighting Gel
Light Tree – 4 Lights
Xenon Super Trooper Follow Spots

At Cost
\$50.00 / day
\$150.00 per performance (Operator not included)

FURNITURE

Chairs \$1.00/chair
Tables \$8.00 each
Skirted Table \$11.00 each
Pipe and Drape (per linear foot) \$25.00
Portable Stage Units No Charge
Complete Booth \$55.00
(Pipe and Drape, 1 – 6ft. skirted table, 2 chairs)

INTERNET / TELEPHONE

Free Wi-Fi is available to public for three hours per day
Internet Hook Up (First Computer) \$200.00 fee
Second Computer \$25.00 fee
Telephone Lines \$75.00 per phone
Note: Computers must have an Ethernet connection, and user is responsible for installing the necessary IP address(es).

MUSIC EQUIPMENT

Music Stands No Additional Charge
Musical Instruments*
Piano - Wurlitzer Spinnet \$75.00
Piano - Yamaha \$100.00
Piano - Yamaha Concert Grand \$200.00
*Tunings are \$125.00 each.

ADMINISTRATIVE

Copies \$.15 each

MISCELLANEOUS EQUIPMENT

Fork Lift \$100 per day (Operator: additional \$28 hour)
Electrical Service outlet \$30-\$40, depending on services required
Storage of Materials \$50.00/day
Skid Steer Loader \$30.00/hour (Operator: additional \$25/ hour)
Bike Racks \$15.00/section
20-yard dumpster \$400.00 dumped. No animal or heavy waste

MISCELLANEOUS

Meter Bags \$10.00/day per meter covered
Towels \$2.00 each

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V. TICKET OFFICE SERVICE

Three percent (3%) of gross receipts sold in the Ticket Office. In addition, CUSTOMER shall reimburse Five Flags Ticket Office (3%) for Credit Card fees on all charged sales of CUSTOMER tickets. This service includes sales in the CENTER Ticket Office. Cashiers for door sales are charged to CUSTOMER as a reimbursable expense. CUSTOMER shall also pay cost of ticket printing and delivery.

VI. NOVELTIES

Commercial Usages 30% of gross sales after taxes-building sells

VII. CONCESSIONS

Catering In-house. Buyout is available

ADDITIONAL CHARGES MAY BE MADE TO USERS SCHEDULING EVENTS ON HOLIDAYS

For DUBUQUE FIVE FLAGS CENTER

For CUSTOMER

By _____

By _____

TITLE _____ DATE _____

TITLE _____ DATE _____