



## Rate Card

**Effective Date: July 1, 2023 - June 30, 2024**

### **I. RENTAL FEES: Primary Spaces**

TYPE OF USAGE	ARENA	BALLROOM	THEATER RENTAL
Commercial Stage Show, Concert, Speaker Programs, or Sporting Event	\$1,750.00 VS 12% of Gross Ticket Sales	\$750.00 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	\$500.00	\$200.00	\$250.00
Clean-up	\$750.00	\$200.00	\$250.00
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	\$19.00	Stagehand	\$28.00	Technical Manager	\$35.00
Ushers	\$18.00	Rigger	\$40.00	Sound Technician	\$30.00
Ticket Seller	\$18.00	Union Travel	\$20.00	House Electrician	\$35.00
Police	\$55.50	Security Chief	\$29.00	Custodian	\$19.50
EMT	\$65.00	Event Security	\$28.00		
		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	\$150.00 /day
Wireless Microphone	\$35.00 /day
Podium	\$50.00 /day
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	At Cost
Light Tree – 4 Lights	\$50.00 / day
Xenon Super Trooper Follow Spots	\$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	
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	\$100.00
Piano - Yamaha	\$125.00
Piano - Yamaha Concert Grand	\$250.00
	*Tunings are \$150.00 each.

**ADMINISTRATIVE**

Copies	\$.15 each
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**MISCELLANEOUS EQUIPMENT**

Fork Lift	\$100 per day (Operator: additional \$35 hour)
Electrical Service outlet	\$30-\$40, depending on services required
Storage of Materials	\$50.00/day
Skid Steer Loader	\$30.00/hour (Operator: additional \$35/ hour)
Bike Racks	\$15.00/section
20-yard dumpster	\$400.00 dumped. No animal or heavy waste

**MISCELLANEOUS**

Meter Bags	\$12.00/day per meter covered
Towels	\$3.00 each
5 <sup>th</sup> Street Closure	\$250 / Day

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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 (3.5%) 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
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**VII. CONCESSIONS**

Catering	In-house. Buyout is available
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**ADDITIONAL CHARGES MAY BE MADE TO USERS SCHEDULING EVENTS ON HOLIDAYS**

For DUBUQUE FIVE FLAGS CENTER

For CUSTOMER

By \_\_\_\_\_

By \_\_\_\_\_

TITLE \_\_\_\_\_ DATE \_\_\_\_\_

TITLE \_\_\_\_\_ DATE \_\_\_\_\_