
Hidalgo County Precinct 1 - Weslaco, TX



Hidalgo County Precinct 1

Project Location:

Hidalgo County Precinct 1
1902 Joe Stephens Avenue Suite 101
Weslaco, TX 78559

Customer Contact:

Glinda Pacheco
956-292-7655

Produced By:

SERVPRO of Harlingen/San Benito
425 James Richard Closner Unit B
La Feria, TX 78559
956-277-0645
office@servproharlingensanbenito.com

Project Manager:

Steve Marez
956-998-7722

Invoice Number: 1002
Invoice Date: 10/10/2018
Invoice Amount: \$30,353.55

**Description of Services:
Warehouse Mitigation**

Structure - Tear out, drying, cleaning and disinfecting
Contents - Content inventory, cleaning and manipulation



SERVPRO® Large Loss Response Team

Hidalgo County Precinct 1 - Weslaco, TX

SERVPRO of Harlingen/San Benito
425 James Richard Closner Unit B
La Feria, TX 78559
956-277-0645
Federal Tax ID:

Invoice

Invoice Number: 1002
Invoice Date: 10/10/2018
Invoice Amount: \$30,353.55
Invoice Due Date: 10/10/2018
Terms: Net 0 business days

Customer Bill-to:

Hidalgo County Precinct 1
1902 Joe Stephens Avenue Suite 101
Weslaco, TX 78599

Project Location:

Job Hidalgo County Precinct 1
1902 Joe Stephens Avenue Suite 101
Weslaco, TX 78559
Steve Marez
956-998-7722

Summary of Charges

Schedule A - Labor Charges:	\$17,528.76
Schedule B - Consumables Charges:	\$2,880.78
Schedule C - Equipment Charges:	\$8,615.86
Schedule D - Sub-contract Charges:	\$0.00
Schedule E - Miscellaneous Charges:	\$1,328.15
Total (All Schedules):	\$30,353.55
* Sales Tax (0.00 %):	\$0.00
Total Amount Due:	\$30,353.55

The above charges are consistent with the services performed by SERVPRO® in accordance with the scope of the project. All rates are in accordance with the SERVPRO® Time and Materials Rate Schedule.

* Sales tax is applied to the following schedules:

- A - Labor
- B - Consumables
- C - Equipment
- D - Sub-contract
- E - Miscellaneous



Hidalgo County Precinct 1 - Weslaco, TX

Schedule A Labor Charges



SERVPRO® Large Loss Response Team

Hidalgo County Precinct 1 - Weslaco, TX

Schedule A - Labor Charges Summary

Week	Hours Worked			Labor Charges		
	Regular	Overtime	Total	Regular	Overtime	Total
7/9/2018	326.50	2.00	328.50	\$13,239.75	\$173.26	\$13,413.01
7/16/2018	42.00	0.00	42.00	\$2,279.75	\$0.00	\$2,279.75
7/23/2018	32.00	0.00	32.00	\$1,836.00	\$0.00	\$1,836.00
Totals:	400.50	2.00	402.50	\$17,355.50	\$173.26	\$17,528.76

Labor Charges Summary - Week Beginning 7/9/2018 - Ending 7/15/2018

Worker			Hours Worked										Labor Charges		
Name	Type	Rate	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Reg	OT	Total	Regular	Overtime	Total
Marez, Steve	PM	\$88.00	8.00 1	9.00 1	8.00 1	8.00 1	8.00 1	0.00	0.00	40.00	1.00	41.00	\$3520.00	\$132.00	\$3652.00
Vega, Henry	RC	\$58.00	0.00	0.00	0.00	0.00	8.00 1	0.00	0.00	8.00	0.00	8.00	\$464.00	\$0.00	\$464.00
Reyna, Edgar	RS	\$56.00	8.00 1	0.00	8.00 1	8.00 1	8.00 1	0.00	0.00	32.00	0.00	32.00	\$1792.00	\$0.00	\$1792.00
Villarreal, Rene	GL	\$27.50	8.00 1	0.00	0.00	8.00 1	8.00 1	0.00	0.00	24.00	0.00	24.00	\$660.00	\$0.00	\$660.00
Lopez, Raul	GL	\$27.50	7.50 1	9.00 1	6.50 1	0.00	0.00	0.00	0.00	23.00	0.00	23.00	\$632.50	\$0.00	\$632.50
Morales, Mike	GL	\$27.50	8.00 1	9.00 1	0.00	0.00	4.00 1	0.00	0.00	21.00	0.00	21.00	\$577.50	\$0.00	\$577.50
Alcala, Iran	GL	\$27.50	8.00 1	9.00 1	7.50 1	8.00 1	8.00 1	0.00	0.00	40.00	0.50	40.50	\$1100.00	\$20.63	\$1120.63
Moreno, Joe I	GL	\$27.50	8.00 1	0.00	8.00 1	8.00 1	8.00 1	0.00	0.00	32.00	0.00	32.00	\$880.00	\$0.00	\$880.00
Gomez, Robert	GL	\$27.50	0.00	9.00 1	6.50 1	0.00	0.00	0.00	0.00	15.50	0.00	15.50	\$426.25	\$0.00	\$426.25
Rodriguez, Abraham	GL	\$27.50	8.00 1	9.00 1	7.50 1	8.00 1	8.00 1	0.00	0.00	40.00	0.50	40.50	\$1100.00	\$20.63	\$1120.63
Prado, Ruben	GL	\$27.50	0.00	0.00	2.00 1	0.00	8.00 1	0.00	0.00	10.00	0.00	10.00	\$275.00	\$0.00	\$275.00
Gallegos, Alejandro	GL	\$27.50	0.00	0.00	2.00 1	0.00	8.00 1	0.00	0.00	10.00	0.00	10.00	\$275.00	\$0.00	\$275.00
Hernandez, Letty	RC	\$58.00	0.00	0.00	2.00 1	0.00	8.00 1	0.00	0.00	10.00	0.00	10.00	\$580.00	\$0.00	\$580.00
Sepulveda, Joe	APM	\$75.00	0.00	0.00	8.00 1	0.00	0.00	0.00	0.00	8.00	0.00	8.00	\$600.00	\$0.00	\$600.00
Cash, Marcos	GL	\$27.50	0.00	0.00	5.00 1	0.00	8.00 1	0.00	0.00	13.00	0.00	13.00	\$357.50	\$0.00	\$357.50
Week's Labor Totals:	15	63.50	54.00	71.00	48.00	92.00	0.00	0.00	326.50	2.00	328.50	\$13239.75	\$173.26	\$13413.01	



SERVPRO® Large Loss Response Team

Hidalgo County Precinct 1 - Weslaco, TX

Labor Charges Summary - Week Beginning 7/16/2018 - Ending 7/22/2018

Worker			Hours Worked										Labor Charges			
Name	Type	Rate	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Reg	OT	Total	Regular	Overtime	Total	
Marez, Steve	PM	\$88.00	0.00	0.00	0.00	8.00 1	8.00 1	0.00	0.00	16.00	0.00	16.00	\$1408.00	\$0.00	\$1408.00	
Reyna, Edgar	RS	\$56.00	0.00	0.00	0.00	0.00	5.50 1	0.00	0.00	5.50	0.00	5.50	\$308.00	\$0.00	\$308.00	
Balderas, Guadalupe	GL	\$27.50	0.00	0.00	0.00	4.00 1	5.50 1	0.00	0.00	9.50	0.00	9.50	\$261.25	\$0.00	\$261.25	
Gallegos, Milton	GL	\$27.50	0.00	0.00	0.00	0.00	5.50 1	0.00	0.00	5.50	0.00	5.50	\$151.25	\$0.00	\$151.25	
Hernandez, Juan	GL	\$27.50	0.00	0.00	0.00	0.00	5.50 1	0.00	0.00	5.50	0.00	5.50	\$151.25	\$0.00	\$151.25	
Week's Labor Totals:			5	0.00	0.00	0.00	12.00	30.00	0.00	0.00	42.00	0.00	42.00	\$2279.75	\$0.00	\$2279.75

Labor Charges Summary - Week Beginning 7/23/2018 - Ending 7/29/2018

Worker			Hours Worked										Labor Charges		
Name	Type	Rate	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Reg	OT	Total	Regular	Overtime	Total
Marez, Steve	PM	\$88.00	0.00	8.00 1	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	\$704.00	\$0.00	\$704.00
Reyna, Edgar	RS	\$56.00	0.00	8.00 1	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	\$448.00	\$0.00	\$448.00
Rodriguez, Abraham	GL	\$27.50	0.00	8.00 1	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	\$220.00	\$0.00	\$220.00
Trevino, Breanna	RC	\$58.00	0.00	8.00 1	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	\$464.00	\$0.00	\$464.00
Week's Labor Totals:			4	0.00	32.00	0.00	0.00	0.00	0.00	32.00	0.00	32.00	\$1836.00	\$0.00	\$1836.00
Invoice Labor Totals:			63.50	86.00	71.00	60.00	122.00	0.00	0.00	400.50	2.00	402.50	17355.50	173.26	17528.76



Hidalgo County Precinct 1 - Weslaco, TX

Schedule B Consumables Charges



Hidalgo County Precinct 1 - Weslaco, TX

Schedule B - Consumable Charges Summary

Week Beginning	Total Charges
7/9/2018	\$1,730.28
7/16/2018	\$368.66
7/23/2018	\$781.84
Total:	\$2,880.78

Consumables Charges Summary - Week Beginning 7/9/2018 - Ending 7/15/2018

Item Description	UOM	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Total for Week	Unit Price	Total Charges
Bags Contractor Trash 3 mil (20)	ROLL	0.00 1	1.00 1	1.00 1	0.00 1	0.00 1	0.00	0.00	2	\$15.20	\$30.40
Carpet Knife	EA	5.00 1	5.00 1	5.00 1	5.00 1	5.00 1	0.00	0.00	25	\$17.30	\$432.50
Cleaning Towels	DZ	0.00 1	0.00 1	0.00 1	0.00 1	1.00 1	0.00	0.00	1	\$16.50	\$16.50
Cotton Mop Head	EA	0.00 1	0.00 1	0.00 1	0.00 1	1.00 1	0.00	0.00	1	\$14.30	\$14.30
Dust Mask, 20/Box	BOX	0.00 1	1.00 1	0.00 1	1.00 1	0.00 1	0.00	0.00	2	\$41.20	\$82.40
Gloves - Latex/Nitril, 100/Box	BOX	0.00 1	1.00 1	0.00 1	1.00 1	0.00 1	0.00	0.00	2	\$25.12	\$50.24
Gloves Leather Safety/Work	DZ	0.00 1	0.00 1	0.00 1	1.00 1	0.00 1	0.00	0.00	1	\$96.00	\$96.00
Mop Bucket & Wringer Asembly	EA	0.00 1	0.00 1	0.00 1	0.00 1	1.00 1	0.00	0.00	1	\$144.00	\$144.00
Mop Head & Handle	EA	0.00 1	0.00 1	0.00 1	0.00 1	1.00 1	0.00	0.00	1	\$32.36	\$32.36
Plastic Sheeting .31 mil - 9 x 400	ROLL	0.00 1	1.00 1	0.00 1	1.00 1	0.00 1	0.00	0.00	2	\$39.96	\$79.92
Plastic Sheeting 6 mil - 20 x 100	ROLL	0.00 1	0.00 1	1.00 1	0.00 1	0.00 1	0.00	0.00	1	\$196.00	\$196.00
Safety Glasses, Disposable	EA	11.00 1	11.00 1	11.00 1	11.00 1	11.00 1	0.00	0.00	55	\$4.50	\$247.50
Sporicidin®	GAL	1.00 1	1.00 1	1.00 1	0.00 1	1.00 1	0.00	0.00	4	\$51.90	\$207.60
Spray Bottle/Trigger (complete set)	EA	6.00 1	6.00 1	6.00 1	6.00 1	6.00 1	0.00	0.00	30	\$3.10	\$93.00
Tape- Duct	ROLL	0.00 1	0.00 1	1.00 1	0.00 1	0.00 1	0.00	0.00	1	\$7.56	\$7.56
Week's Consumables Totals:											\$1,730.28



SERVPRO® Large Loss Response Team

Hidalgo County Precinct 1 - Weslaco, TX

Consumables Charges Summary - Week Beginning 7/16/2018 - Ending 7/22/2018

Item Description	UOM	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Total for Week	Unit Price	Total Charges
Bags Contractor Trash 3 mil (20)	ROLL	0.00	0.00	0.00	0.00 1	0.00 1	0.00	0.00	0	\$15.20	\$0.00
Carpet Knife	EA	0.00	0.00	0.00	5.00 1	5.00 1	0.00	0.00	10	\$17.30	\$173.00
Cleaning Towels	DZ	0.00	0.00	0.00	0.00 1	0.00 1	0.00	0.00	0	\$16.50	\$0.00
Cotton Mop Head	EA	0.00	0.00	0.00	0.00 1	0.00 1	0.00	0.00	0	\$14.30	\$0.00
Dust Mask, 20/Box	BOX	0.00	0.00	0.00	0.00 1	0.00 1	0.00	0.00	0	\$41.20	\$0.00
Gloves - Latex/Nitril, 100/Box	BOX	0.00	0.00	0.00	0.00 1	0.00 1	0.00	0.00	0	\$25.12	\$0.00
Gloves Leather Safety/Work	DZ	0.00	0.00	0.00	0.00 1	0.00 1	0.00	0.00	0	\$96.00	\$0.00
Mop Bucket & Wringer Asembly	EA	0.00	0.00	0.00	0.00 1	0.00 1	0.00	0.00	0	\$144.00	\$0.00
Mop Head & Handle	EA	0.00	0.00	0.00	0.00 1	0.00 1	0.00	0.00	0	\$32.36	\$0.00
Safety Glasses, Disposable	EA	0.00	0.00	0.00	11.00 1	11.00 1	0.00	0.00	22	\$4.50	\$99.00
Sporicidin®	GAL	0.00	0.00	0.00	0.00 1	1.00 1	0.00	0.00	1	\$51.90	\$51.90
Spray Bottle/Trigger (complete set)	EA	0.00	0.00	0.00	6.00 1	6.00 1	0.00	0.00	12	\$3.10	\$37.20
Tape- Duct	ROLL	0.00	0.00	0.00	0.00 1	1.00 1	0.00	0.00	1	\$7.56	\$7.56
Week's Consumables Totals:											\$368.66

Consumables Charges Summary - Week Beginning 7/23/2018 - Ending 7/29/2018

Item Description	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Bags Contractor Trash 3 mil (20)	ROLL	0.00	1.00 1	0.00	0.00	0.00	0.00	0.00	1	\$15.20	\$15.20
Carpet Knife	EA	0.00	5.00 1	0.00	0.00	0.00	0.00	0.00	5	\$17.30	\$86.50
Cleaning Towels	DZ	0.00	1.00 1	0.00	0.00	0.00	0.00	0.00	1	\$16.50	\$16.50
Colton Mop Head	EA	0.00	2.00 1	0.00	0.00	0.00	0.00	0.00	2	\$14.30	\$28.60
Dust Mask, 20/Box	BOX	0.00	1.00 1	0.00	0.00	0.00	0.00	0.00	1	\$41.20	\$41.20
Gloves - Latex/Nitril, 100/Box	BOX	0.00	1.00 1	0.00	0.00	0.00	0.00	0.00	1	\$25.12	\$25.12
Gloves Leather Safety/Work	DZ	0.00	1.00 1	0.00	0.00	0.00	0.00	0.00	1	\$96.00	\$96.00
Mop Bucket & Wringer Asembly	EA	0.00	2.00 1	0.00	0.00	0.00	0.00	0.00	2	\$144.00	\$288.00



SERVPRO® Large Loss Response Team

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Consumables Charges Summary - Week Beginning 7/23/2018 - Ending 7/29/2018

Item Description	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Mop Head & Handle	EA	0.00	2.00 1	0.00	0.00	0.00	0.00	0.00	2	\$32.36	\$64.72
Safety Glasses, Disposable	EA	0.00	11.00 1	0.00	0.00	0.00	0.00	0.00	11	\$4.50	\$49.50
Sporicidin®	GAL	0.00	1.00 1	0.00	0.00	0.00	0.00	0.00	1	\$51.90	\$51.90
Spray Bottle/Trigger (complete set)	EA	0.00	6.00 1	0.00	0.00	0.00	0.00	0.00	6	\$3.10	\$18.60
Week's Consumables Totals:											\$781.84
Invoice Consumables Totals:											\$2,880.78



Hidalgo County Precinct 1 - Weslaco, TX

Schedule C Equipment Charges



Hidalgo County Precinct 1 - Weslaco, TX

Schedule C - Equipment Charges Summary

	Total Charges
Equipment Total	\$8,090.00
Small Equipment Allowance	\$525.86
Total:	\$8,615.86

Equipment Charges Summary - Air Compressor, Portable

	UOM	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Total for Week	Unit Price	Total Charges
Air Compressor, Portable	DAY	1.00 1	1.00 1	0.00 1	0.00 1	0.00 1	0.00 1	0.00	2.00	\$40.00	\$80.00
	UOM	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Total for Week	Unit Price	Total Charges
Air Compressor, Portable	DAY	0.00	0.00	0.00	0.00 1	0.00 1	0.00	0.00	0.00	\$40.00	\$0.00
	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Air Compressor, Portable	DAY	0.00	0.00 1	0.00	0.00	0.00	0.00	0.00	0.00	\$40.00	\$0.00
Equipment Totals:											\$80.00

Equipment Charges Summary - Extension Cord

	UOM	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Total for Week	Unit Price	Total Charges
Extension Cord	DAY	1.00 1	1.00 1	1.00 1	0.00 1	0.00 1	0.00	0.00	3.00	\$5.00	\$15.00
	UOM	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Total for Week	Unit Price	Total Charges
Extension Cord	DAY	0.00	0.00	0.00	0.00 1	0.00 1	0.00	0.00	0.00	\$5.00	\$0.00
	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Extension Cord	DAY	0.00	0.00 1	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00	\$0.00
Equipment Totals:											\$15.00

Equipment Charges Summary - Extractor- Truck Mount Carpet Machine

	UOM	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Total for Week	Unit Price	Total Charges
Extractor- Truck Mount Carpet Machine	DAY	1.00 1	1.00 1	0.00 1	0.00 1	0.00 1	0.00	0.00	2.00	\$475.00	\$950.00



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	UOM	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Total for Week	Unit Price	Total Charges
Extractor- Truck Mount Carpet Machine	DAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$475.00	\$0.00
					1	1					
	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Extractor- Truck Mount Carpet Machine	DAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$475.00	\$0.00
			1								
Equipment Totals:											\$950.00

Equipment Charges Summary - Mobile Phones/Radios

	UOM	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Total for Week	Unit Price	Total Charges
Mobile Phones/Radios	DAY	4.00	4.00	4.00	4.00	4.00	0.00	0.00	20.00	\$25.00	\$500.00
		1	1	1	1	1					
	UOM	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Total for Week	Unit Price	Total Charges
Mobile Phones/Radios	DAY	0.00	0.00	0.00	4.00	4.00	0.00	0.00	8.00	\$25.00	\$200.00
					1	1					
	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Mobile Phones/Radios	DAY	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	\$25.00	\$100.00
			1								
Equipment Totals:											\$800.00

Equipment Charges Summary - Moisture Meter- Content/Hygrometer

	UOM	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Total for Week	Unit Price	Total Charges
Moisture Meter- Content/Hygrometer	DAY	2.00	2.00	2.00	2.00	2.00	0.00	0.00	10.00	\$42.50	\$425.00
		1	1	1	1	1					
	UOM	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Total for Week	Unit Price	Total Charges
Moisture Meter- Content/Hygrometer	DAY	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	\$42.50	\$170.00
					1	1					
	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Moisture Meter- Content/Hygrometer	DAY	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	\$42.50	\$85.00
			1								
Equipment Totals:											\$680.00

Equipment Charges Summary - Power Tool Set

	UOM	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Total for Week	Unit Price	Total Charges
Power Tool Set	DAY	3.00	3.00	3.00	3.00	3.00	0.00	0.00	15.00	\$27.50	\$412.50
		1	1	1	1	1					
	UOM	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Total for Week	Unit Price	Total Charges
Power Tool Set	DAY	0.00	0.00	0.00	3.00	3.00	0.00	0.00	6.00	\$27.50	\$165.00
					1	1					



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	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Power Tool Set	DAY	0.00	3.00 1	0.00	0.00	0.00	0.00	0.00	3.00	\$27.50	\$82.50
Equipment Totals:											\$660.00

Equipment Charges Summary - Vacuum - Upright

	UOM	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Total for Week	Unit Price	Total Charges
Vacuum - Upright	DAY	3.00 1	3.00 1	3.00 1	3.00 1	3.00 1	0.00	0.00	15.00	\$26.25	\$393.75
	UOM	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Total for Week	Unit Price	Total Charges
Vacuum - Upright	DAY	0.00	0.00	0.00	3.00 1	3.00 1	0.00	0.00	6.00	\$26.25	\$157.50
	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Vacuum - Upright	DAY	0.00	3.00 1	0.00	0.00	0.00	0.00	0.00	3.00	\$26.25	\$78.75
Equipment Totals:											\$630.00

Equipment Charges Summary - Vehicle- Auto/pick up

	UOM	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Total for Week	Unit Price	Total Charges
Vehicle- Auto/pick up	DAY	1.00 1	1.00 1	1.00 1	1.00 1	1.00 1	0.00	0.00	5.00	\$125.00	\$625.00
	UOM	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Total for Week	Unit Price	Total Charges
Vehicle- Auto/pick up	DAY	0.00	0.00	0.00	1.00 1	1.00 1	0.00	0.00	2.00	\$125.00	\$250.00
	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Vehicle- Auto/pick up	DAY	0.00	1.00 1	0.00	0.00	0.00	0.00	0.00	1.00	\$125.00	\$125.00
Equipment Totals:											\$1,000.00

Equipment Charges Summary - Vehicle- Box Truck

	UOM	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Total for Week	Unit Price	Total Charges
Vehicle- Box Truck	DAY	1.00 1	1.00 1	1.00 1	1.00 1	1.00 1	0.00	0.00	5.00	\$175.00	\$875.00
	UOM	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Total for Week	Unit Price	Total Charges
Vehicle- Box Truck	DAY	0.00	0.00	0.00	1.00 1	1.00 1	0.00	0.00	2.00	\$175.00	\$350.00
	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Vehicle- Box Truck	DAY	0.00	1.00 1	0.00	0.00	0.00	0.00	0.00	1.00	\$175.00	\$175.00



Hidalgo County Precinct 1 - Weslaco, TX

Equipment Totals: **\$1,400.00**

Equipment Charges Summary - Vehicle- Cargo Trailer

	UOM	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	7/16 Mon	Total for Week	Unit Price	Total Charges
Vehicle- Cargo Trailer	DAY	1.00 1	1.00 1	1.00 1	1.00 1	0.00	0.00	0.00	4.00	\$125.00	\$500.00
	UOM	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	7/23 Mon	Total for Week	Unit Price	Total Charges
Vehicle- Cargo Trailer	DAY	0.00	0.00	1.00 1	1.00 1	0.00	0.00	0.00	2.00	\$125.00	\$250.00
	UOM	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	7/30 Mon	Total for Week	Unit Price	Total Charges
Vehicle- Cargo Trailer	DAY	1.00 1	0.00	0.00	0.00	0.00	0.00	0.00	1.00	\$125.00	\$125.00

Equipment Totals: **\$875.00**

Equipment Charges Summary - Vehicle- Crew/Cargo van

	UOM	7/9 Mon	7/10 Tue	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	Total for Week	Unit Price	Total Charges
Vehicle- Crew/Cargo van	DAY	1.00 1	1.00 1	1.00 1	1.00 1	1.00 1	0.00	0.00	5.00	\$125.00	\$625.00
	UOM	7/16 Mon	7/17 Tue	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	Total for Week	Unit Price	Total Charges
Vehicle- Crew/Cargo van	DAY	0.00	0.00	0.00	1.00 1	1.00 1	0.00	0.00	2.00	\$125.00	\$250.00
	UOM	7/23 Mon	7/24 Tue	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	Total for Week	Unit Price	Total Charges
Vehicle- Crew/Cargo van	DAY	0.00	1.00 1	0.00	0.00	0.00	0.00	0.00	1.00	\$125.00	\$125.00

Equipment Totals: **\$1,000.00**

Small Equipment Allowance (3.00 % of Labor): **\$525.86**

Invoice Equipment Totals: **\$8,615.86**



Hidalgo County Precinct 1 - Weslaco, TX

Schedule D

Sub-contract Charges



Hidalgo County Precinct 1 - Weslaco, TX

Schedule D - Sub-contract Charges
Sub-contract Charges Details

Service Category	Vendor Name	Invoice Date	Invoice Number	Invoice Amount	Overhead and Profit	Total Charges
Invoice Sub-contract Total:				\$0.00	\$0.00	\$0.00



Hidalgo County Precinct 1 - Weslaco, TX

Schedule E

Miscellaneous Charges



Hidalgo County Precinct 1 - Weslaco, TX

Schedule E - Miscellaneous Charges
Miscellaneous Charges Summary

Miscellaneous Type	Misc. Cost	Overhead and Profit	Total Charges
Fuel (Cumulative 10/10)	\$581.47	\$122.11	\$703.58
Other (Cumulative 10/10)	\$516.17	\$108.40	\$624.57
Grand Total:	\$1,097.64	\$230.51	\$1,328.15

Fuel (Cumulative 10/10)

Vendor Name	Activity Date	Misc. Cost	Overhead and Profit	Total Charges	Notes
Texas Fleet Fuel	7/9/2018	\$91.05	\$19.12	\$110.17	
Texas Fleet Fuel	7/11/2018	\$54.98	\$11.55	\$66.53	
Texas Fleet Fuel	7/13/2018	\$107.65	\$22.61	\$130.26	
Texas Fleet Fuel	7/19/2018	\$47.68	\$10.01	\$57.69	
Texas Fleet Fuel	7/19/2018	\$50.00	\$10.50	\$60.50	
Texas Fleet Fuel	7/20/2018	\$114.24	\$23.99	\$138.23	
Texas Fleet Fuel	7/24/2018	\$115.87	\$24.33	\$140.20	
Fuel Total:		\$581.47	\$122.11	\$703.58	

Other (Cumulative 10/10)

Vendor Name	Activity Date	Misc. Cost	Overhead and Profit	Total Charges	Notes
The Home Depot	8/24/2018	\$516.17	\$108.40	\$624.57	List of Supplies
Other Total:		\$516.17	\$108.40	\$624.57	



SERVPRO® Large Loss Response Team

Hidalgo County Precinct 1 - Weslaco, TX

Labor Rates

Assistant Project Manager (APM)	\$75.00 / Hour
Clerical/Administrative (CA)	\$37.00 / Hour
General Labor (GL)	\$27.50 / Hour
Health & Safety Officer (HSO)	\$85.00 / Hour
Management Fee (MF)	\$3.50 / Hour
Production Technician (PT)	\$45.00 / Hour
Project Auditor (PA)	\$55.00 / Hour
Project Coordinator (PC)	\$120.00 / Hour
Project Estimator (PE)	\$125.00 / Hour
Project Manager (PM)	\$88.00 / Hour
Resource Coordinator (RC)	\$58.00 / Hour
Restoration Supervisor (RS)	\$56.00 / Hour
Restoration Supervisor - Equipment (RSE)	\$56.00 / Hour
Restoration Supervisor - Supplies (RSS)	\$56.00 / Hour
Senior Project Manager (SPM)	\$104.00 / Hour
Skilled Labor/Tradesman (SL/TM)	\$54.00 / Hour
Technical Specialist (TS)	\$85.00 / Hour



Hidalgo County Precinct 1 - Weslaco, TX

Consumable Rates

Bags Contractor Trash 3 mil (20) (5690)	\$15.20 / ROLL
Carpet Knife (5611)	\$17.30 / EA
Cleaning Towels (4408)	\$16.50 / DZ
Cotton Mop Head (8603)	\$14.30 / EA
Dust Mask, 20/Box (7003)	\$41.20 / BOX
Gloves – Latex/Nitril, 100/Box (7052)	\$25.12 / BOX
Gloves Leather Safety/Work (17)	\$96.00 / DZ
Mop Bucket & Wringer Asembly (8500)	\$144.00 / EA
Mop Head & Handle (8600)	\$32.36 / EA
Plastic Sheeting .31 mil - 9 x 400 (PS31)	\$39.96 / ROLL
Plastic Sheeting 6 mil - 20 x 100 (PS6)	\$196.00 / ROLL
Safety Glasses, Disposable (SG)	\$4.50 / EA
Sporicidin® (154)	\$51.90 / GAL
Spray Bottle/Trigger (complete set) (6315)	\$3.10 / EA
Tape- Duct (TAD)	\$7.56 / ROLL



Hidalgo County Precinct 1 - Weslaco, TX

Equipment Rates	Daily
Air Compressor, Portable (150)	\$40.00
Extension Cord ()	\$5.00
Extractor- Truck Mount Carpet Machine (1100)	\$475.00
Mobile Phones/Radios (3200)	\$25.00
Moisture Meter- Content/Hygrometer (2400)	\$42.50
Power Tool Set ()	\$27.50
Vacuum - Upright (4150)	\$26.25
Vehicle- Auto/pick up (3650)	\$125.00
Vehicle- Box Truck (3700)	\$175.00
Vehicle- Cargo Trailer (3900)	\$125.00
Vehicle- Crew/Cargo van (3725)	\$125.00



Hidalgo County Precinct 1 - Weslaco, TX

Org Chart for Hidalgo County Precinct 1

Project Management

Labor Code	Labor Class	First Name	Last Name	Date Started
PM	Project Manager	Steve	Marez	7/9/2018
APM	Assistant Project Manager	Joe	Sepulveda	7/9/2018

Project Production

Labor Code	Labor Class	First Name	Last Name	Date Started
RC	Resource Coordinator	Letty	Hernandez	7/9/2018
RC	Resource Coordinator	Breanna	Trevino	7/9/2018
RC	Resource Coordinator	Henry	Vega	7/9/2018
RS	Restoration Supervisor	Edgar	Reyna	7/9/2018
GL	General Labor	13 Workers		