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Hidalgo County Precinct 1 - Weslaco, TX

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**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 Ste  
La Feria, TX 78559  
956-277-0645  
[office@servproharlingensanbenito.com](mailto:office@servproharlingensanbenito.com)

**Project Manager:**

Steve Marez  
956-998-7722

Invoice Number: 1003  
Invoice Date: 11/2/2018  
Invoice Amount: \$66,021.09

**Description of Services:**

**Office Content Mitigation and Manipulation**

**Desks, Chairs, Electronics and etc.**  
Disinfect  
Inventory  
Manipulation  
Storage (Pack-out)  
Electronic Diagnostics  
Non-salvageable Content Disposal



## SERVPRO® Large Loss Response Team

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Hidalgo County Precinct 1 - Weslaco, TX

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SERVPRO® Large Loss Response Team

Hidalgo County Precinct 1 - Weslaco, TX

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

**Invoice**

Invoice Number: 1003  
Invoice Date: 11/2/2018  
Invoice Amount: \$66,021.09  
Invoice Due Date: 11/2/2018  
Terms: Net 0 business days

**Customer Bill-to:**

Hidalgo County Precinct 1

**Project Location:**

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

**Summary of Charges**

Schedule A - Labor Charges:	\$42,089.13
Schedule B - Consumables Charges:	\$1,318.56
Schedule C - Equipment Charges:	\$5,712.67
Schedule D - Sub-contract Charges:	\$3,441.12
Schedule E - Miscellaneous Charges:	\$13,459.61
Total (All Schedules):	\$66,021.09
* Sales Tax (0.00 %):	\$0.00
Total Amount Due:	\$66,021.09

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:  
N/A



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Hidalgo County Precinct 1 - Weslaco, TX

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# 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
6/27/2018	369.00	4.00	373.00	\$15,292.75	\$391.88	\$15,684.63
7/4/2018	27.50	0.00	27.50	\$1,880.00	\$0.00	\$1,880.00
7/11/2018	215.00	0.00	215.00	\$9,430.75	\$0.00	\$9,430.75
7/18/2018	276.00	0.00	276.00	\$12,273.00	\$0.00	\$12,273.00
7/25/2018	65.00	0.00	65.00	\$2,820.75	\$0.00	\$2,820.75
<b>Totals:</b>	<b>952.50</b>	<b>4.00</b>	<b>956.50</b>	<b>\$41,697.25</b>	<b>\$391.88</b>	<b>\$42,089.13</b>

**Labor Charges Summary - Week Beginning 6/27/2018 - Ending 7/3/2018**

Worker			Hours Worked										Labor Charges		
Name	Type	Rate	6/27 Wed	6/28 Thu	6/29 Fri	6/30 Sat	7/1 Sun	7/2 Mon	7/3 Tue	Reg	OT	Total	Regular	Overtime	Total
Prado, Ruben	GL	\$27.50	8.00 1	8.00 1	9.00 1	8.50 1	0.00	8.00 1	0.00	40.00	1.50	41.50	\$1100.00	\$61.88	\$1161.88
Ramirez, Pablo	GL	\$27.50	8.00 1	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	\$220.00	\$0.00	\$220.00
Valdez, Jose	GL	\$27.50	8.00 1	0.00	0.00	8.50 1	0.00	0.00	0.00	16.50	0.00	16.50	\$453.75	\$0.00	\$453.75
Aguirre, Victor	GL	\$27.50	8.00 1	8.00 1	9.00 1	0.00	0.00	0.00	0.00	25.00	0.00	25.00	\$687.50	\$0.00	\$687.50
Trevino, Breanna	RC	\$58.00	8.00 1	7.00 1	0.00	8.50 1	0.00	8.00 1	0.00	31.50	0.00	31.50	\$1827.00	\$0.00	\$1827.00
Hernandez, Letty	RC	\$58.00	8.00 1	7.00 1	0.00	8.50 1	0.00	8.00 1	0.00	31.50	0.00	31.50	\$1827.00	\$0.00	\$1827.00
Vega, Jennifer	GL	\$27.50	8.00 1	7.00 1	0.00	8.50 1	0.00	8.00 1	0.00	31.50	0.00	31.50	\$866.25	\$0.00	\$866.25
Moreno, Joe I	GL	\$27.50	0.00	9.00 1	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	\$247.50	\$0.00	\$247.50
Vidales, Luis	GL	\$27.50	0.00	5.00 1	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	\$137.50	\$0.00	\$137.50
Reyna, Edgar	RS	\$56.00	0.00	9.00 1	0.00	8.50 1	0.00	0.00	0.00	17.50	0.00	17.50	\$980.00	\$0.00	\$980.00
Moran, Carlos	GL	\$27.50	0.00	9.00 1	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	\$247.50	\$0.00	\$247.50
Villarreal, Rene	GL	\$27.50	0.00	9.00 1	0.00	8.50 1	0.00	0.00	0.00	17.50	0.00	17.50	\$481.25	\$0.00	\$481.25
Gallegos, Alejandro	GL	\$27.50	0.00	8.00 1	9.00 1	0.00	0.00	8.00 1	0.00	25.00	0.00	25.00	\$687.50	\$0.00	\$687.50
Vega, Henry	RC	\$58.00	0.00	1.50 1	0.00	8.50 1	0.00	0.00	0.00	10.00	0.00	10.00	\$580.00	\$0.00	\$580.00
Cash, Marcos	GL	\$27.50	0.00	1.50 1	0.00	8.50 1	0.00	0.00	0.00	10.00	0.00	10.00	\$275.00	\$0.00	\$275.00



SERVPRO® Large Loss Response Team

Hidalgo County Precinct 1 - Weslaco, TX

**Labor Charges Summary - Week Beginning 6/27/2018 - Ending 7/3/2018**

Worker			Hours Worked										Labor Charges			
Name	Type	Rate	6/27 Wed	6/28 Thu	6/29 Fri	6/30 Sat	7/1 Sun	7/2 Mon	7/3 Tue	Reg	OT	Total	Regular	Overtime	Total	
Lopez, Raul	GL	\$27.50	0.00	7.00 1	7.50 1	0.00	0.00	0.00	0.00	14.50	0.00	14.50	\$398.75	\$0.00	\$398.75	
Marez, Steve	PM	\$88.00	8.00 1	9.00 1	9.00 1	8.50 1	0.00	8.00 1	0.00	40.00	2.50	42.50	\$3520.00	\$330.00	\$3850.00	
Gomez, Robert	GL	\$27.50	8.00 1	0.00	2.50 1	0.00	0.00	0.00	0.00	10.50	0.00	10.50	\$288.75	\$0.00	\$288.75	
Cantu, Daniel	GL	\$27.50	0.00	0.00	0.00	8.50 1	0.00	0.00	0.00	8.50	0.00	8.50	\$233.75	\$0.00	\$233.75	
Martinez, Joanne	GL	\$27.50	0.00	0.00	0.00	8.50 1	0.00	0.00	0.00	8.50	0.00	8.50	\$233.75	\$0.00	\$233.75	
<b>Week's Labor Totals:</b>			<b>20</b>	<b>72.00</b>	<b>105.00</b>	<b>46.00</b>	<b>102.00</b>	<b>0.00</b>	<b>48.00</b>	<b>0.00</b>	<b>369.00</b>	<b>4.00</b>	<b>373.00</b>	<b>\$15292.75</b>	<b>\$391.88</b>	<b>\$15684.63</b>

**Labor Charges Summary - Week Beginning 7/4/2018 - Ending 7/10/2018**

Worker			Hours Worked							Labor Charges					
Name	Type	Rate	7/4 Wed	7/5 Thu	7/6 Fri	7/7 Sat	7/8 Sun	7/9 Mon	7/10 Tue	Reg	OT	Total	Regular	Overtime	Total
Trevino, Breanna	RC	\$58.00	0.00	8.50 1	0.00	0.00	0.00	0.00	0.00	8.50	0.00	8.50	\$493.00	\$0.00	\$493.00
Hernandez, Letty	RC	\$58.00	0.00	9.50 1	0.00	0.00	0.00	0.00	0.00	9.50	0.00	9.50	\$551.00	\$0.00	\$551.00
Marez, Steve	PM	\$88.00	0.00	9.50 1	0.00	0.00	0.00	0.00	0.00	9.50	0.00	9.50	\$836.00	\$0.00	\$836.00
<b>Week's Labor Totals:</b>			<b>3</b>	<b>0.00</b>	<b>27.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.50</b>	<b>0.00</b>	<b>27.50</b>	<b>\$1880.00</b>	<b>\$0.00</b>	<b>\$1880.00</b>

**Labor Charges Summary - Week Beginning 7/11/2018 - Ending 7/17/2018**

Worker			Hours Worked							Labor Charges					
Name	Type	Rate	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	7/16 Mon	7/17 Tue	Reg	OT	Total	Regular	Overtime	Total
Prado, Ruben	GL	\$27.50	0.00	8.50 1	0.00	0.00	0.00	0.00	0.00	8.50	0.00	8.50	\$233.75	\$0.00	\$233.75
Hernandez, Letty	RC	\$58.00	0.00	8.00 1	8.00 1	0.00	0.00	0.00	0.00	16.00	0.00	16.00	\$928.00	\$0.00	\$928.00
Moreno, Joe I	GL	\$27.50	0.00	0.00	8.00 1	0.00	0.00	0.00	0.00	8.00	0.00	8.00	\$220.00	\$0.00	\$220.00
Reyna, Edgar	RS	\$56.00	0.00	0.00	8.00 1	0.00	0.00	8.00 1	8.00 1	24.00	0.00	24.00	\$1344.00	\$0.00	\$1344.00
Villarreal, Rene	GL	\$27.50	0.00	0.00	8.00 1	0.00	0.00	0.00	0.00	8.00	0.00	8.00	\$220.00	\$0.00	\$220.00
Gallegos, Alejandro	GL	\$27.50	0.00	8.50 1	0.00	0.00	0.00	0.00	0.00	8.50	0.00	8.50	\$233.75	\$0.00	\$233.75



SERVPRO® Large Loss Response Team

Hidalgo County Precinct 1 - Weslaco, TX

**Labor Charges Summary - Week Beginning 7/11/2018 - Ending 7/17/2018**

Worker			Hours Worked										Labor Charges		
Name	Type	Rate	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	7/16 Mon	7/17 Tue	Reg	OT	Total	Regular	Overtime	Total
Cash, Marcos	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
Sepulveda, Joe	APM	\$75.00	0.00	8.00 1	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	\$600.00	\$0.00	\$600.00
Marez, Steve	PM	\$88.00	0.00	8.50 1	8.00 1	0.00	0.00	8.00 1	8.00 1	32.50	0.00	32.50	\$2860.00	\$0.00	\$2860.00
Gomez, Robert	GL	\$27.50	0.00	5.50 1	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	\$151.25	\$0.00	\$151.25
Morales, Mike	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
Alcala, Iran	GL	\$27.50	0.00	0.00	8.00 1	0.00	0.00	0.00	0.00	8.00	0.00	8.00	\$220.00	\$0.00	\$220.00
Gallegos, Milton	GL	\$27.50	0.00	0.00	0.00	0.00	0.00	8.00 1	8.00 1	16.00	0.00	16.00	\$440.00	\$0.00	\$440.00
Balderas, Guadalupe	GL	\$27.50	0.00	0.00	0.00	0.00	0.00	8.00 1	8.00 1	16.00	0.00	16.00	\$440.00	\$0.00	\$440.00
Hernandez, Juan	GL	\$27.50	0.00	0.00	0.00	0.00	0.00	8.00 1	8.00 1	16.00	0.00	16.00	\$440.00	\$0.00	\$440.00
Rodriguez, Abraham	GL	\$27.50	0.00	0.00	0.00	0.00	0.00	8.00 1	8.00 1	16.00	0.00	16.00	\$440.00	\$0.00	\$440.00
Villanueva, Ernest	GL	\$27.50	0.00	0.00	0.00	0.00	0.00	0.00	8.00 1	8.00	0.00	8.00	\$220.00	\$0.00	\$220.00
<b>Week's Labor Totals:</b>		<b>17</b>	<b>0.00</b>	<b>63.00</b>	<b>48.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.00</b>	<b>56.00</b>	<b>215.00</b>	<b>0.00</b>	<b>215.00</b>	<b>\$9430.75</b>	<b>\$0.00</b>	<b>\$9430.75</b>

**Labor Charges Summary - Week Beginning 7/18/2018 - Ending 7/24/2018**

Worker			Hours Worked										Labor Charges		
Name	Type	Rate	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	7/23 Mon	7/24 Tue	Reg	OT	Total	Regular	Overtime	Total
Trevino, Breanna	RC	\$58.00	0.00	0.00	8.00 1	0.00	0.00	8.00 1	0.00	16.00	0.00	16.00	\$928.00	\$0.00	\$928.00
Hernandez, Letty	RC	\$58.00	0.00	0.00	8.00 1	0.00	0.00	8.00 1	8.00 1	24.00	0.00	24.00	\$1392.00	\$0.00	\$1392.00
Vega, Jennifer	GL	\$27.50	8.00 1	8.00 1	0.00	0.00	0.00	0.00	0.00	16.00	0.00	16.00	\$440.00	\$0.00	\$440.00
Moreno, Joe I	GL	\$27.50	8.00 1	8.00 1	0.00	0.00	0.00	0.00	0.00	16.00	0.00	16.00	\$440.00	\$0.00	\$440.00
Reyna, Edgar	RS	\$56.00	8.00 1	8.00 1	3.50 1	0.00	0.00	8.00 1	0.00	27.50	0.00	27.50	\$1540.00	\$0.00	\$1540.00
Villarreal, Rene	GL	\$27.50	8.00 1	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	\$220.00	\$0.00	\$220.00
Vega, Henry	RC	\$58.00	5.00 1	3.50 1	0.00	0.00	0.00	0.00	0.00	8.50	0.00	8.50	\$493.00	\$0.00	\$493.00
Cash, Marcos	GL	\$27.50	5.00 1	3.50 1	0.00	0.00	0.00	0.00	0.00	8.50	0.00	8.50	\$233.75	\$0.00	\$233.75



SERVPRO® Large Loss Response Team

Hidalgo County Precinct 1 - Weslaco, TX

**Labor Charges Summary - Week Beginning 7/18/2018 - Ending 7/24/2018**

Worker			Hours Worked										Labor Charges			
Name	Type	Rate	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	7/23 Mon	7/24 Tue	Reg	OT	Total	Regular	Overtime	Total	
Marez, Steve	PM	\$88.00	8.00 1	8.00 1	8.00 1	0.00	0.00	8.00 1	8.00 1	40.00	0.00	40.00	\$3520.00	\$0.00	\$3520.00	
Gallegos, Milton	GL	\$27.50	8.00 1	0.00	3.50 1	0.00	0.00	8.00 1	0.00	19.50	0.00	19.50	\$536.25	\$0.00	\$536.25	
Balderas, Guadalupe	GL	\$27.50	8.00 1	5.00 1	3.50 1	0.00	0.00	8.00 1	8.00 1	32.50	0.00	32.50	\$893.75	\$0.00	\$893.75	
Hernandez, Juan	GL	\$27.50	8.00 1	8.00 1	3.50 1	0.00	0.00	8.00 1	8.00 1	35.50	0.00	35.50	\$976.25	\$0.00	\$976.25	
Rodriguez, Abraham	GL	\$27.50	8.00 1	8.00 1	0.00	0.00	0.00	8.00 1	0.00	24.00	0.00	24.00	\$660.00	\$0.00	\$660.00	
<b>Week's Labor Totals:</b>			<b>13</b>	<b>82.00</b>	<b>60.00</b>	<b>38.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.00</b>	<b>32.00</b>	<b>276.00</b>	<b>0.00</b>	<b>276.00</b>	<b>\$12273.00</b>	<b>\$0.00</b>	<b>\$12273.00</b>

**Labor Charges Summary - Week Beginning 7/25/2018 - Ending 7/31/2018**

Worker			Hours Worked										Labor Charges		
Name	Type	Rate	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	7/30 Mon	7/31 Tue	Reg	OT	Total	Regular	Overtime	Total
Prado, Ruben	GL	\$27.50	4.00 1	8.00 1	0.00	0.00	0.00	0.00	0.00	12.00	0.00	12.00	\$330.00	\$0.00	\$330.00
Reyna, Edgar	RS	\$56.00	6.00 1	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	\$336.00	\$0.00	\$336.00
Gallegos, Alejandro	GL	\$27.50	4.00 1	8.00 1	0.00	0.00	0.00	0.00	0.00	12.00	0.00	12.00	\$330.00	\$0.00	\$330.00
Vega, Henry	RC	\$58.00	0.50 1	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	\$29.00	\$0.00	\$29.00
Cash, Marcos	GL	\$27.50	0.50 1	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	\$13.75	\$0.00	\$13.75
Marez, Steve	PM	\$88.00	6.00 1	8.00 1	0.00	0.00	0.00	0.00	0.00	14.00	0.00	14.00	\$1232.00	\$0.00	\$1232.00
Gallegos, Milton	GL	\$27.50	6.00 1	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	\$165.00	\$0.00	\$165.00
Hernandez, Juan	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
Rodriguez, Abraham	GL	\$27.50	6.00 1	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	\$165.00	\$0.00	\$165.00
<b>Week's Labor Totals:</b>			<b>9</b>	<b>33.00</b>	<b>32.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65.00</b>	<b>0.00</b>	<b>65.00</b>	<b>\$2820.75</b>	<b>\$0.00</b>	<b>\$2820.75</b>
<b>Invoice Labor Totals:</b>			<b>187.00</b>	<b>287.50</b>	<b>132.00</b>	<b>102.00</b>	<b>0.00</b>	<b>160.00</b>	<b>88.00</b>	<b>952.50</b>	<b>4.00</b>	<b>956.50</b>	<b>41697.25</b>	<b>391.88</b>	<b>42089.13</b>



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Hidalgo County Precinct 1 - Weslaco, TX

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# Schedule B

# Consumables Charges



Hidalgo County Precinct 1 - Weslaco, TX

**Schedule B - Consumable Charges Summary**

Week Beginning	Total Charges
6/27/2018	\$0.00
7/4/2018	\$25.12
7/11/2018	\$0.00
7/18/2018	\$914.02
7/25/2018	\$379.42
<b>Total:</b>	<b>\$1,318.56</b>

**Consumables Charges Summary - Week Beginning 6/27/2018 - Ending 7/3/2018**

Item Description	UOM	6/27 Wed	6/28 Thu	6/29 Fri	6/30 Sat	7/1 Sun	7/2 Mon	7/3 Tue	Total for Week	Unit Price	Total Charges
Gloves – Latex/Nitril, 100/Box	BOX	0.00 1	0.00 1	0.00 1	0.00 1	0.00	0.00 1	0.00	0	\$25.12	\$0.00
Safety Glasses, Disposable	EA	0.00 1	0.00 1	0.00 1	0.00 1	0.00	0.00 1	0.00	0	\$4.50	\$0.00
<b>Week's Consumables Totals:</b>											\$0.00

**Consumables Charges Summary - Week Beginning 7/4/2018 - Ending 7/10/2018**

Item Description	UOM	7/4 Wed	7/5 Thu	7/6 Fri	7/7 Sat	7/8 Sun	7/9 Mon	7/10 Tue	Total for Week	Unit Price	Total Charges
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
Safety Glasses, Disposable	EA	0.00	0.00 1	0.00	0.00	0.00	0.00	0.00	0	\$4.50	\$0.00
<b>Week's Consumables Totals:</b>											\$25.12

**Consumables Charges Summary - Week Beginning 7/11/2018 - Ending 7/17/2018**

Item Description	UOM	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	7/16 Mon	7/17 Tue	Total for Week	Unit Price	Total Charges
Gloves – Latex/Nitril, 100/Box	BOX	0.00	0.00 1	0.00 1	0.00	0.00	0.00 1	0.00 1	0	\$25.12	\$0.00
Safety Glasses, Disposable	EA	0.00	0.00 1	0.00 1	0.00	0.00	0.00 1	0.00 1	0	\$4.50	\$0.00
<b>Week's Consumables Totals:</b>											\$0.00



SERVPRO® Large Loss Response Team

Hidalgo County Precinct 1 - Weslaco, TX

**Consumables Charges Summary - Week Beginning 7/18/2018 - Ending 7/24/2018**

Item Description	UOM	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	7/23 Mon	7/24 Tue	Total for Week	Unit Price	Total Charges
Cleaning Towels	DZ	7.00 1	7.00 1	7.00 1	0.00	0.00	7.00 1	7.00 1	35	\$16.50	\$577.50
Gloves – Latex/Nitril, 100/Box	BOX	0.00 1	0.00 1	0.00 1	0.00	0.00	0.00 1	1.00 1	1	\$25.12	\$25.12
Safety Glasses, Disposable	EA	0.00 1	0.00 1	0.00 1	0.00	0.00	0.00 1	0.00 1	0	\$4.50	\$0.00
Sporicidin®	GAL	2.00 1	1.00 1	1.00 1	0.00	0.00	1.00 1	1.00 1	6	\$51.90	\$311.40
<b>Week's Consumables Totals:</b>											\$914.02

**Consumables Charges Summary - Week Beginning 7/25/2018 - Ending 7/31/2018**

Item Description	UOM	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	7/30 Mon	7/31 Tue	Total for Week	Unit Price	Total Charges
Cleaning Towels	DZ	7.00 1	0.00 1	0.00	0.00	0.00	0.00	0.00	7	\$16.50	\$115.50
Gloves – Latex/Nitril, 100/Box	BOX	0.00 1	1.00 1	0.00	0.00	0.00	0.00	0.00	1	\$25.12	\$25.12
Safety Glasses, Disposable	EA	0.00 1	30.00 1	0.00	0.00	0.00	0.00	0.00	30	\$4.50	\$135.00
Sporicidin®	GAL	1.00 1	1.00 1	0.00	0.00	0.00	0.00	0.00	2	\$51.90	\$103.80
<b>Week's Consumables Totals:</b>											\$379.42
<b>Invoice Consumables Totals:</b>											<b>\$1,318.56</b>



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# Schedule C Equipment Charges



Hidalgo County Precinct 1 - Weslaco, TX

**Schedule C - Equipment Charges Summary**

	Total Charges
Equipment Total	\$4,450.00
Small Equipment Allowance	\$1,262.67
<b>Total:</b>	<b>\$5,712.67</b>

**Equipment Charges Summary - Mobile Phones/Radios**

	UOM	6/27 Wed	6/28 Thu	6/29 Fri	6/30 Sat	7/1 Sun	7/2 Mon	7/3 Tue	Total for Week	Unit Price	Total Charges
Mobile Phones/Radios	DAY	2.00 1	2.00 1	2.00 1	2.00 1	0.00	2.00 1	0.00	10.00	\$25.00	\$250.00
	UOM	7/4 Wed	7/5 Thu	7/6 Fri	7/7 Sat	7/8 Sun	7/9 Mon	7/10 Tue	Total for Week	Unit Price	Total Charges
Mobile Phones/Radios	DAY	0.00	2.00 1	0.00	0.00	0.00	0.00	0.00	2.00	\$25.00	\$50.00
	UOM	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	7/16 Mon	7/17 Tue	Total for Week	Unit Price	Total Charges
Mobile Phones/Radios	DAY	0.00	2.00 1	2.00 1	0.00	0.00	2.00 1	2.00 1	8.00	\$25.00	\$200.00
	UOM	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	7/23 Mon	7/24 Tue	Total for Week	Unit Price	Total Charges
Mobile Phones/Radios	DAY	2.00 1	2.00 1	2.00 1	0.00	0.00	2.00 1	2.00 1	10.00	\$25.00	\$250.00
	UOM	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	7/30 Mon	7/31 Tue	Total for Week	Unit Price	Total Charges
Mobile Phones/Radios	DAY	2.00 1	2.00 1	0.00	0.00	0.00	0.00	0.00	4.00	\$25.00	\$100.00
<b>Equipment Totals:</b>											<b>\$850.00</b>

**Equipment Charges Summary - Vehicle- Box Truck**

	UOM	6/27 Wed	6/28 Thu	6/29 Fri	6/30 Sat	7/1 Sun	7/2 Mon	7/3 Tue	Total for Week	Unit Price	Total Charges
Vehicle- Box Truck	DAY	1.00 1	1.00 1	1.00 1	1.00 1	0.00	1.00 1	0.00	5.00	\$175.00	\$875.00
	UOM	7/4 Wed	7/5 Thu	7/6 Fri	7/7 Sat	7/8 Sun	7/9 Mon	7/10 Tue	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
	UOM	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	7/16 Mon	7/17 Tue	Total for Week	Unit Price	Total Charges
Vehicle- Box Truck	DAY	0.00	0.00 1	0.00 1	0.00	0.00	1.00 1	1.00 1	2.00	\$175.00	\$350.00



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	UOM	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	7/23 Mon	7/24 Tue	Total for Week	Unit Price	Total Charges
Vehicle- Box Truck	DAY	1.00 1	0.00 1	0.00 1	0.00	0.00	1.00 1	0.00 1	2.00	\$175.00	\$350.00
	UOM	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	7/30 Mon	7/31 Tue	Total for Week	Unit Price	Total Charges
Vehicle- Box Truck	DAY	1.00 1	1.00 1	0.00	0.00	0.00	0.00	0.00	2.00	\$175.00	\$350.00
<b>Equipment Totals:</b>											<b>\$2,100.00</b>

**Equipment Charges Summary - Vehicle- Crew/Cargo van**

	UOM	6/27 Wed	6/28 Thu	6/29 Fri	6/30 Sat	7/1 Sun	7/2 Mon	7/3 Tue	Total for Week	Unit Price	Total Charges
Vehicle- Crew/Cargo van	DAY	1.00 1	1.00 1	1.00 1	1.00 1	0.00	1.00 1	0.00	5.00	\$125.00	\$625.00
	UOM	7/4 Wed	7/5 Thu	7/6 Fri	7/7 Sat	7/8 Sun	7/9 Mon	7/10 Tue	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
	UOM	7/11 Wed	7/12 Thu	7/13 Fri	7/14 Sat	7/15 Sun	7/16 Mon	7/17 Tue	Total for Week	Unit Price	Total Charges
Vehicle- Crew/Cargo van	DAY	0.00	0.00 1	0.00 1	0.00	0.00	1.00 1	1.00 1	2.00	\$125.00	\$250.00
	UOM	7/18 Wed	7/19 Thu	7/20 Fri	7/21 Sat	7/22 Sun	7/23 Mon	7/24 Tue	Total for Week	Unit Price	Total Charges
Vehicle- Crew/Cargo van	DAY	1.00 1	0.00 1	0.00 1	0.00	0.00	1.00 1	0.00 1	2.00	\$125.00	\$250.00
	UOM	7/25 Wed	7/26 Thu	7/27 Fri	7/28 Sat	7/29 Sun	7/30 Mon	7/31 Tue	Total for Week	Unit Price	Total Charges
Vehicle- Crew/Cargo van	DAY	1.00 1	1.00 1	0.00	0.00	0.00	0.00	0.00	2.00	\$125.00	\$250.00
<b>Equipment Totals:</b>											<b>\$1,500.00</b>
<b>Small Equipment Allowance (3.00 % of Labor):</b>											<b>\$1,262.67</b>
<b>Invoice Equipment Totals:</b>											<b>\$5,712.67</b>



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# 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
Temp Storage (Cumulative 0/0)	Servpro of HarlingenSan Benito	10/29/2018	5013134	\$3,441.12	\$0.00	\$3,441.12
<b>Invoice Sub-contract Total:</b>				<b>\$3,441.12</b>	<b>\$0.00</b>	<b>\$3,441.12</b>



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# 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)	\$558.65	\$117.31	\$675.96
Other (Cumulative 10/10)	\$10,565.00	\$2,218.65	\$12,783.65
<b>Grand Total:</b>	<b>\$11,123.65</b>	<b>\$2,335.96</b>	<b>\$13,459.61</b>

**Fuel** (Cumulative 10/10)

Vendor Name	Activity Date	Misc. Cost	Overhead and Profit	Total Charges	Notes
Texas Fleet Fuel	6/28/2018	\$57.18	\$12.01	\$69.19	
Texas Fleet Fuel	6/29/2018	\$57.19	\$12.01	\$69.20	
Texas Fleet Fuel	7/5/2018	\$85.68	\$17.99	\$103.67	
Texas Fleet Fuel	7/16/2018	\$61.43	\$12.90	\$74.33	
Texas Fleet Fuel	7/17/2018	\$85.73	\$18.00	\$103.73	
Texas Fleet Fuel	7/18/2018	\$39.19	\$8.23	\$47.42	
Texas Fleet Fuel	7/23/2018	\$100.80	\$21.17	\$121.97	
Texas Fleet Fuel	7/25/2018	\$71.45	\$15.00	\$86.45	
<b>Fuel Total:</b>		<b>\$558.65</b>	<b>\$117.31</b>	<b>\$675.96</b>	

**Other** (Cumulative 10/10)

Vendor Name	Activity Date	Misc. Cost	Overhead and Profit	Total Charges	Notes
Claudia Lopez	7/26/2018	\$3,850.00	\$808.50	\$4,658.50	Dumpster fees
Computer Repair Center	8/10/2018	\$6,715.00	\$1,410.15	\$8,125.15	Diagnostic and water inspection for computers
<b>Other Total:</b>		<b>\$10,565.00</b>	<b>\$2,218.65</b>	<b>\$12,783.65</b>	



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**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



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**Consumable Rates**

Cleaning Towels (4408)	\$16.50 / DZ
Gloves – Latex/Nitril, 100/Box (7052)	\$25.12 / BOX
Safety Glasses, Disposable (SG)	\$4.50 / EA
Sporicidin® (154)	\$51.90 / GAL



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**Equipment Rates**

	Daily
Mobile Phones/Radios (3200)	\$25.00
Vehicle- Box Truck (3700)	\$175.00
Vehicle- Crew/Cargo van (3725)	\$125.00



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**Org Chart for Hidalgo County Precinct 1**

**Project Management**

Labor Code	Labor Class	First Name	Last Name	Date Started
PM	Project Manager	Steve	Marez	6/27/2018
APM	Assistant Project Manager	Joe	Sepulveda	6/27/2018

**Project Production**

Labor Code	Labor Class	First Name	Last Name	Date Started
RC	Resource Coordinator	Letty	Hernandez	6/27/2018
RC	Resource Coordinator	Breanna	Trevino	6/27/2018
RC	Resource Coordinator	Henry	Vega	6/27/2018
RS	Restoration Supervisor	Edgar	Reyna	6/27/2018
GL	General Labor	22 Workers		