



ServiceMaster Recovery Management

2400 Wisconsin Ave - Downers Grove, IL 60515

Telephone: (800) 954-9444

Summary Of Charges 11/6/2020 Through 11/17/2020

Project: 13-02595-BIO Smithville Area Fire Protection Distr

341 Park Drive

Smithville MO 64089

Contact: Cline, Dave

Project Type: COVID - Confirmed

On-Site Project Mgr: Blair Lillis

Total Labor	\$1,837.55
Total Supplied Materials	385.38
Total Supplied Equipment	1,127.20
Total Subcontractor Charges	1,397.04
Total Amount Of All Charges	<u>\$4,747.17</u>



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Labor Charges By Date

Project: 13-02595-BIO Smithville Area Fire Protection Distr

From Friday 11/6/2020 Through Tuesday 11/17/2020

Friday, November 6, 2020

			Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
William Thornton	SRMDS	Restoration Supervisor (RS)	11:00	14:30	0.00	\$75.00	3.50	0.00	\$112.50	0.00	\$150.00	3.50	\$262.50
Daniel Ortiz	SRMDS	Remediation Technician	11:00	14:30	0.00	\$67.00	3.50	0.00	\$100.50	0.00	\$134.00	3.50	\$234.50
Kevin Boykin	SRMDS	Remediation Technician	11:00	14:30	0.00	\$67.00	3.50	0.00	\$100.50	0.00	\$134.00	3.50	\$234.50
Megan Langford	SRMDS	Remediation Technician	11:00	14:30	0.00	\$67.00	3.50	0.00	\$100.50	0.00	\$134.00	3.50	\$234.50
Terrance Clark	SRMDS	Remediation Technician	11:00	14:30	0.00	\$67.00	3.50	0.00	\$100.50	0.00	\$134.00	3.50	\$234.50
Thomas Norman	SRMDS	Remediation Technician	11:00	14:30	0.00	\$67.00	3.50	0.00	\$100.50	0.00	\$134.00	3.50	\$234.50
Zachary Hadlock	SRMDS	Remediation Technician	11:00	14:30	0.00	\$67.00	3.50	0.00	\$100.50	0.00	\$134.00	3.50	\$234.50
Totals For Friday, November 6, 2020								24.50	0.00	0.00		24.50	\$1,669.50
Small Tools Usage Allowance													\$50.05
Total Labor Charges For 11/6/2020													\$1,719.55

Monday, November 9, 2020

			Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Michelle Grove	SRMDS	Project Accountant (PA)	8:00	9:00	0.00	\$78.00	1.00	0.00	\$117.00	0.00	\$156.00	1.00	\$78.00
Totals For Monday, November 9, 2020								1.00	0.00	0.00		1.00	\$78.00
Small Tools Usage Allowance													\$0.00
Total Labor Charges For 11/9/2020													\$78.00

Tuesday, November 17, 2020

			Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Lora DeSchepper	SRMDS	Sr. Project Auditor	9:30	10:00	0.00	\$80.00	0.50	0.00	\$120.00	0.00	\$160.00	0.50	\$40.00
Totals For Tuesday, November 17, 2020								0.50	0.00	0.00		0.50	\$40.00
Small Tools Usage Allowance													\$0.00
Total Labor Charges For 11/17/2020													\$40.00

Report Summary

	Hours	Regular Amount	Overtime Amount	Total Charges
Regular	26.00	\$1,787.50		\$1,787.50
Hourly Labor Totals	26.00	\$1,787.50	\$0.00	\$1,787.50

Total Hourly Labor Charges	\$1,787.50
Small Tools Usage Allowance	\$50.05
Total Labor Charges	\$1,837.55



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Company Supplied Materials

Project: 13-02595-BIO Smithville Area Fire Protection Distr

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Friday, November 6, 2020

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Benefect 20475 Botanical Broad Spectrum	Gallon	1.00	\$77.00	\$77.00	SRMDSI		
Clothing, Tyvek coverall with hood and box	Each	7.00	\$14.00	\$98.00	SRMDSI		
Gloves, Latex / Nitrile Disposable Large (4	Box/100	0.25	\$27.50	\$6.88	SRMDSI		
Respirator P-100 Pancake Filter	Pair	7.00	\$22.00	\$154.00	SRMDSI		
SaniMaster 6 / 7, disinfectant	Gallon	1.00	\$49.50	\$49.50	SRMDSI		
Total Supplied Materials Charges For 11/6/2020				\$385.38			

Report Totals	
Total Supplied Materials Charges	\$385.38



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Company Supplied Equipment

Project: 13-02595-BIO Smithville Area Fire Protection Distr

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Friday, November 6, 2020

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Airless Sprayer	2.00	\$125.00	\$250.00	SRMDSI		
Cart, Flat Cart	2.00	\$30.00	\$60.00	SRMDSI		
Mileage - Car / Van / LT PU	90.00	\$0.58	\$52.20	SRMDSI		
Personal Respiratory Protection - Half Face or	7.00	\$60.00	\$420.00	SRMDSI		
Vehicle - Van - Cargo / Passenger	3.00	\$115.00	\$345.00	SRMDSI		
Total Charges For 11/6/2020			\$1,127.20			

Report Totals	
Total Equipment Charges	\$1,127.20



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Subcontractor Charges

Project: 13-02595-BIO Smithville Area Fire Protection Distr

Date: 11/6/2020 Through 11/17/2020

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Date	Company	Subcontractor	Inv. Date	Inv #	PO #	Work Performed	Inv Amt	Adders		Total Amount
11/09/2020	SRMDSI	Apex Environment	11/09/2020	200615i-01		Industrial Hygienist	\$1,164.20	10%	10%	\$1,397.04

Total Subcontractor Charges \$1,397.04