



Servpro Commercial, LLC
Fax: (615) 451-5391
Tax ID # 83-3935604

Invoice Number:	3934894
Date:	03/19/2025
Page:	1
Customer PO#	2D-16583934

Payment Terms: Net 90
Payment Due Date: 03/19/2025

Bill To:

Amazon North America Fulfillment Centers
Attention: abryajac@amazon.com
410 Terry Avenue North
Seattle, WA 98109

Invoice must come directly from SERVPRO Commercial, LLC.

Quantity	Description	Amount
1	COMMERCIAL LOSS	160,356.28

Service Details:

Description of Service: See Detailed Estimate Attached
Store #:
WorkOrder #: NA
Customer Name: Amazon North America Fulfillment Centers
Address: 7211 Morgan Rd
Liverpool NY 13090
Franchise #: 5819
Service By Servpro of Broome County East
Date of Loss: 2/12/2025

TOTAL DUE: \$160,356.28

Taxes are included in the attached detail if applicable.

Remittance Address:

For ACH Delivery (preferred)
Bank Routing Number: 072000326
Account Number: 888797583
Account Name: Servpro Commercial, LLC

For Checks
Servpro Commercial, LLC
P.O. Box 737182
Dallas, TX 75373-7182

NOTICE:

SERVPRO Commercial® is the program manager and billing agent for independent SERVPRO franchises represented in this invoice. For questions regarding this invoice please reach out to SERVPRO Commere

at (615) 451-0300



Amazon

Project Location:

Amazon
7211 Morgan Rd
Liverpool, NY 13090

Customer Contact:

Eric Schmidt
999-999-9999

Produced By:

SERVPRO of Broome County East
P.O. Box 654
Binghamton, NY 13902
607-722-2262
office@servpro5819.com

Project Manager:

Invoice Number: 31225.5819.1
Invoice Date: 3/12/2025
Invoice Amount: \$160,356.28

Description of Services:

Fire / Water Mitigation Services



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

SERVPRO of Broome County East
P.O. Box 654
Binghamton, NY 13902
607-722-2262
Federal Tax ID:

Invoice

Invoice Number: 31225.5819.1
Invoice Date: 3/12/2025
Invoice Amount: \$160,356.28
Invoice Due Date: 3/12/2025
Terms: Net 0 business days

Customer Bill-to:

Amazon

Project Location:

Job Amazon
7211 Morgan Rd
Liverpool, NY 13090

Summary of Charges

Schedule A - Labor Charges:	\$77,150.25
Schedule B - Consumables Charges:	\$11,720.55
Schedule C - Equipment Charges:	\$8,455.59
Schedule D - Sub-contract Charges:	\$39,548.62
Schedule E - Miscellaneous Charges:	\$11,603.03
Total (All Schedules):	\$148,478.04
* Sales Tax (8.00 %):	\$11,878.24
Total Amount Due:	\$160,356.28

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

Amazon - Liverpool, NY

Schedule A Labor Charges



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

Schedule A - Labor Charges Summary

Week	Hours Worked			Labor Charges		
Beginning	Regular	Overtime	Total	Regular	Overtime	Total
2/14/2025	458.75	661.00	1,119.75	\$33,372.75	\$43,777.50	\$77,150.25
Totals:	458.75	661.00	1,119.75	\$33,372.75	\$43,777.50	\$77,150.25

Labor Charges Summary - Week Beginning 2/14/2025 - Ending 2/20/2025

Worker			Hours Worked										Labor Charges		
Name	Type	Rate	2/14 Fri	2/15 Sat	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	Reg	OT	Total	Regular	Overtime	Total
Robbins, Dorian	RS	\$77.00	0.00	16.00 1	16.00 1	12.50 1	9.00 1	1.50 1	0.00	40.00	15.00	55.00	\$3080.00	\$1732.50	\$4812.50
Manderville, Chris	RS	\$77.00	0.00	16.00 1	16.00 1	0.00	0.00	0.00	0.00	32.00	0.00	32.00	\$2464.00	\$0.00	\$2464.00
Kubisa, Eric	PM	\$115.00	0.00	16.00 1	16.00 1	0.00	0.00	0.00	0.00	32.00	0.00	32.00	\$3680.00	\$0.00	\$3680.00
Holbrook, Bruce	PM	\$115.00	0.00	16.00 1	16.00 1	11.50 1	0.00	0.00	0.00	40.00	3.50	43.50	\$4600.00	\$603.75	\$5203.75
Plonski, Connor	SRPM	\$135.00	0.00	9.50 1	0.00	8.25 1	9.00 1	1.50 1	0.00	28.25	0.00	28.25	\$3813.75	\$0.00	\$3813.75
Cruz, Delsy	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Vivas, Greisy	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Murillo, Jose	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Cervantes, Eduardo	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Torres, Sammael	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Vargas, Rodrigo	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Diaz, Cody	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Rubio, Steven	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Irigoyen, Carlos	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Flores, Jose	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Vincelao, Vito	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Lizcano, Dayana	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Moreno, Rita	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

Labor Charges Summary - Week Beginning 2/14/2025 - Ending 2/20/2025

Worker			Hours Worked										Labor Charges		
Name	Type	Rate	2/14 Fri	2/15 Sat	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	Reg	OT	Total	Regular	Overtime	Total
Hernandez, Janie	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Cisneros, Myra	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Perez, George	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Aguilar, Raynado	GL	\$43.00	0.00	14.50 1	15.00 1	12.50 1	0.00	0.00	0.00	10.50	31.50	42.00	\$451.50	\$2031.75	\$2483.25
Smith, Corey	GL	\$43.00	0.00	14.50 1	15.00 1	12.50 1	0.00	0.00	0.00	10.50	31.50	42.00	\$451.50	\$2031.75	\$2483.25
Gorham, Gilbert	GL	\$43.00	0.00	14.50 1	15.00 1	12.50 1	0.00	0.00	0.00	10.50	31.50	42.00	\$451.50	\$2031.75	\$2483.25
Paredes, Benjamin	GL	\$43.00	0.00	14.50 1	15.00 1	12.50 1	0.00	0.00	0.00	10.50	31.50	42.00	\$451.50	\$2031.75	\$2483.25
Schrader, Steve	CDL	\$68.00	0.00	6.50 1	0.00	0.00	0.00	0.00	0.00	6.50	0.00	6.50	\$442.00	\$0.00	\$442.00
Bauza, Adolfo	GL	\$43.00	0.00	14.50 1	15.00 1	0.00	0.00	0.00	0.00	0.00	29.50	29.50	\$0.00	\$1902.75	\$1902.75
Wilson, Corey	RS	\$77.00	0.00	16.00 1	0.00	0.00	0.00	0.00	0.00	16.00	0.00	16.00	\$1232.00	\$0.00	\$1232.00
Sepe, Justin	PC	\$145.00	0.00	16.00 1	0.00	0.00	0.00	0.00	0.00	16.00	0.00	16.00	\$2320.00	\$0.00	\$2320.00
Perdomo, Alain	GL	\$43.00	0.00	0.00	15.00 1	0.00	0.00	0.00	0.00	0.00	15.00	15.00	\$0.00	\$967.50	\$967.50
Pons, Robert	GL	\$43.00	0.00	0.00	0.00	9.50 1	8.50 1	0.00	0.00	18.00	0.00	18.00	\$774.00	\$0.00	\$774.00
Nelo, Francisco	GL	\$43.00	0.00	0.00	0.00	9.50 1	8.50 1	0.00	0.00	18.00	0.00	18.00	\$774.00	\$0.00	\$774.00
Yances, Freddy	GL	\$43.00	0.00	0.00	0.00	9.50 1	8.50 1	0.00	0.00	18.00	0.00	18.00	\$774.00	\$0.00	\$774.00
Calcano, Yenki	GL	\$43.00	0.00	0.00	0.00	9.50 1	8.50 1	0.00	0.00	18.00	0.00	18.00	\$774.00	\$0.00	\$774.00
Ramos, Orange	GL	\$43.00	0.00	0.00	0.00	9.50 1	8.50 1	0.00	0.00	18.00	0.00	18.00	\$774.00	\$0.00	\$774.00
Lopez, Walter	GL	\$43.00	0.00	0.00	0.00	9.50 1	8.50 1	0.00	0.00	18.00	0.00	18.00	\$774.00	\$0.00	\$774.00
Castillo, Robert	GL	\$43.00	0.00	0.00	0.00	9.50 1	8.50 1	0.00	0.00	18.00	0.00	18.00	\$774.00	\$0.00	\$774.00
Briceno, Gustavo	GL	\$43.00	0.00	0.00	0.00	9.50 1	8.50 1	0.00	0.00	18.00	0.00	18.00	\$774.00	\$0.00	\$774.00
Melendez, Allen	GL	\$43.00	0.00	0.00	0.00	9.50 1	8.50 1	0.00	0.00	18.00	0.00	18.00	\$774.00	\$0.00	\$774.00
Duarte, Jairo	GL	\$43.00	0.00	0.00	0.00	9.50 1	8.50 1	0.00	0.00	18.00	0.00	18.00	\$774.00	\$0.00	\$774.00
Gates, David	DF	\$88.00	0.00	0.00	0.00	0.00	11.50 1	0.00	0.00	11.50	0.00	11.50	\$1012.00	\$0.00	\$1012.00
Pettitt, Thomas	DF	\$88.00	0.00	0.00	0.00	0.00	11.50 1	0.00	0.00	11.50	0.00	11.50	\$1012.00	\$0.00	\$1012.00

Amazon - Liverpool, NY

Labor Charges Summary - Week Beginning 2/14/2025 - Ending 2/20/2025

Worker			Hours Worked										Labor Charges		
Name	Type	Rate	2/14 Fri	2/15 Sat	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	Reg	OT	Total	Regular	Overtime	Total
Crampton, Alicia	PCA	\$57.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00	0.00	3.00	\$171.00	\$0.00	\$171.00
Week's Labor Totals:		43	0.00	416.50	394.00	177.25	129.00	3.00	0.00	458.75	661.00	1119.75	\$33372.75	\$43777.50	\$77150.25
Invoice Labor Totals:			0.00	416.50	394.00	177.25	129.00	3.00	0.00	458.75	661.00	1119.75	33372.75	43777.50	77150.25



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

Schedule B Consumables Charges



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

Schedule B - Consumable Charges Summary

Week Beginning	Total Charges
2/14/2025	\$11,720.55
Total:	\$11,720.55

Consumables Charges Summary - Week Beginning 2/14/2025 - Ending 2/20/2025

Item Description	UOM	2/14 Fri	2/15 Sat	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	Total for Week	Unit Price	Total Charges
60 gal Trash Bags - Contractor 3 mil	BOX	0.00	1.00 1	6.00 1	1.00 1	1.00 1	0.00	0.00	9	\$61.75	\$555.75
Benefect Decon 30	GAL	0.00	0.00 1	3.00 1	1.00 1	1.00 1	0.00	0.00	5	\$85.41	\$427.05
Cleaning Towel	DZ	0.00	50.00 1	10.00 1	10.00 1	15.00 1	0.00	0.00	85	\$13.25	\$1,126.25
Clear Poly Sheeting 6 mil 20 x 100' - Anti Stati	EA	0.00	0.00 1	0.00 1	1.00 1	0.00 1	0.00	0.00	1	\$319.21	\$319.21
Containment Clamps	EA	0.00	0.00	57.00 1	9.00 1	0.00	0.00	0.00	66	\$4.50	\$297.00
Filter - Air Scrubber 1000 cfm - HEPA	EA	0.00	0.00 1	6.00 1	0.00 1	0.00 1	0.00	0.00	6	\$308.69	\$1,852.14
Filter - Air Scrubber 1000 cfm - Prefilter	EA	0.00	0.00 1	6.00 1	0.00 1	0.00 1	0.00	0.00	6	\$14.95	\$89.70
Filter - Air Scrubber 1000 cfm - Secondary	EA	0.00	0.00 1	6.00 1	0.00 1	0.00 1	0.00	0.00	6	\$27.25	\$163.50
Filter - Back Pak Vacuum Kit	EA	0.00	0.00 1	3.00 1	0.00 1	0.00 1	0.00	0.00	3	\$44.53	\$133.59
Filter - Refrigerant Dehumidifier - 754	EA	0.00	0.00 1	1.00 1	0.00 1	0.00 1	0.00	0.00	1	\$39.25	\$39.25
Gloves - Leather Safety/Work	EA	0.00	0.00 1	1.00 1	0.00 1	0.00 1	0.00	0.00	1	\$8.50	\$8.50
Gloves - Nitrile/Latex	BOX	0.00	3.00 1	2.00 1	2.00 1	1.00 1	0.00	0.00	8	\$46.95	\$375.60
Plastic Sheeting 4 mil - 20' x 100' - Roll	EA	0.00	0.00 1	3.00 1	0.00 1	0.00 1	0.00	0.00	3	\$169.00	\$507.00
Rayon Mop Head	EA	0.00	36.00 1	9.00 1	6.00 1	8.00 1	0.00	0.00	59	\$24.77	\$1,461.43
Respirator - N 95	EA	0.00	40.00 1	38.00 1	17.00 1	12.00 1	0.00	0.00	107	\$6.25	\$668.75
Safety Glasses	EA	0.00	26.00 1	6.00 1	3.00 1	1.00 1	0.00	0.00	36	\$6.00	\$216.00
Safety Vest/Hard Hat Combo	EA	0.00	28.00 1	26.00 1	16.00 1	13.00 1	0.00	0.00	83	\$15.00	\$1,245.00
SERVPRO Orange	GAL	0.00	7.00 1	4.00 1	3.00 1	2.00 1	0.00	0.00	16	\$56.45	\$903.20
Spray Adhesives	AER	0.00	0.00 1	1.00 1	0.00 1	0.00 1	0.00	0.00	1	\$18.25	\$18.25
Tape - Painter (Blue) 2" x 60yds	ROLL	0.00	1.00 1	4.00 1	2.00 1	1.00 1	0.00	0.00	8	\$15.78	\$126.24

Amazon - Liverpool, NY

Consumables Charges Summary - Week Beginning 2/14/2025 - Ending 2/20/2025

Item Description	UOM	2/14 Fri	2/15 Sat	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	Total for Week	Unit Price	Total Charges
Tape, 2" Poly (Red/Yellow)	ROLL	0.00	0.00	8.00 1	3.00 1	0.00	0.00	0.00	11	\$14.00	\$154.00
Tyvek Lab Coat	EA	0.00	0.00	0.00	10.00 1	10.00 1	0.00	0.00	20	\$15.00	\$300.00
Tyvek Lab Coat	EA	0.00	21.00 1	22.00 1	0.00	0.00	0.00	0.00	43	\$15.00	\$645.00
Vacuum Cleaner Bags - Back Pack HEPA	PACK	0.00	0.00 1	2.00 1	0.00 1	0.00 1	0.00	0.00	2	\$44.07	\$88.14
Week's Consumables Totals:											\$11,720.55
Invoice Consumables Totals:											\$11,720.55



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

Schedule C Equipment Charges

Invoice Number: 31225-5819-1 - March 12, 2025



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

Schedule C - Equipment Charges Summary

* Small Equipment Allowance does not include all billed labor classifications. The following labor classification (employee and/or temp workers) billed to-date amounts are included: Drywall/Finisher, General Labor, Restoration Supervisor

	Total Charges
Equipment Total	\$6,610.00
Small Equipment Allowance*	\$1,845.59
Total:	\$8,455.59

Equipment Charges Summary - Air Mover - Carpet

	UOM	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	2/21 Fri	2/22 Sat	2/23 Sun	Total for Week	Unit Price	Total Charges
Air Mover - Carpet	DAY	6.00 1	6.00 1	0.00	0.00	0.00	0.00	0.00	12.00	\$30.00	\$360.00
Total Qty:											12
Equipment Totals: *											\$360.00

Equipment Charges Summary - Air Scrubber - 1000 cfm

	UOM	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	2/21 Fri	2/22 Sat	Total for Week	Unit Price	Total Charges
Air Scrubber - 1000 cfm	DAY	6.00 1	6.00 1	6.00 1	0.00	0.00	0.00	0.00	18.00	\$140.00	\$2,520.00
Total Qty:											18
Equipment Totals:											\$2,520.00

Equipment Charges Summary - LGR Dehumidifier - Commercial (100 and over PPD)

	UOM	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	2/21 Fri	2/22 Sat	Total for Week	Unit Price	Total Charges
LGR Dehumidifier - Commercial (100 and over PPD)	DAY	1.00 1	1.00 1	0.00	0.00	0.00	0.00	0.00	2.00	\$150.00	\$300.00
Total Qty:											2
Equipment Totals:											\$300.00

Equipment Charges Summary - Vacuum - Back Pack, or Canister HEPA

	UOM	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	2/21 Fri	2/22 Sat	Total for Week	Unit Price	Total Charges
Vacuum - Back Pack, or Canister HEPA	DAY	3.00 1	1.00 1	2.00 1	0.00	0.00	0.00	0.00	6.00	\$115.00	\$690.00
Total Qty:											6
Equipment Totals:											\$690.00



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

Equipment Charges Summary - Vehicle - Auto/Pick-up

	UOM	2/15 Sat	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	2/21 Fri	Total for Week	Unit Price	Total Charges
Vehicle - Auto/Pick-up	DAY	2.00 1	1.00 1	1.00 1	2.00 1	1.00 1	0.00	0.00	7.00	\$120.00	\$840.00

Total Qty: 7

Equipment Totals: \$840.00

Equipment Charges Summary - Vehicle - Cargo/Passenger Van

	UOM	2/15 Sat	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	2/21 Fri	Total for Week	Unit Price	Total Charges
Vehicle - Cargo/Passenger Van	DAY	3.00 1	3.00 1	1.00 1	1.00 1	0.00	0.00	0.00	8.00	\$130.00	\$1,040.00

Total Qty: 8

Equipment Totals: \$1,040.00

Equipment Charges Summary - Vehicle - Onsite Recovery Trailer (53')

	UOM	2/15 Sat	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	2/21 Fri	Total for Week	Unit Price	Total Charges
Vehicle - Onsite Recovery Trailer (53')	DAY	1.00 1	0.00	0.00	0.00	0.00	0.00	0.00	1.00	\$300.00	\$300.00

Total Qty: 1

Equipment Totals: \$300.00

Equipment Charges Summary - Vehicle - Trailer/ Flatbed

	UOM	2/15 Sat	2/16 Sun	2/17 Mon	2/18 Tue	2/19 Wed	2/20 Thu	2/21 Fri	Total for Week	Unit Price	Total Charges
Vehicle - Trailer/ Flatbed	DAY	1.00 1	1.00 1	1.00 1	1.00 1	0.00	0.00	0.00	4.00	\$140.00	\$560.00

Total Qty: 4

Equipment Totals: \$560.00

Small Equipment Allowance (3.00 % of Labor)*: \$1,845.59

Invoice Equipment Totals: \$8,455.59



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

Schedule D

Sub-contract Charges



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

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

Service Category	Vendor Name	Invoice Date	Invoice Number	Invoice Amount	Overhead and Profit	Total Charges
Other (Non-cumulative 10/10)	Don Snow Trucking	2/18/2025	271419	\$1,300.00	\$260.00	\$1,560.00
Industrial Hygienist (Non-cumulative 10/10)	Rockwell Indoor Environmental	2/22/2025	5770	\$1,912.30	\$382.46	\$2,294.76
Other (Non-cumulative 10/10)	TOKOS Contracting	2/24/2025	22445	\$12,848.28	\$2,569.66	\$15,417.94
Equipment (Non-cumulative 10/10)	Sunbelt Rentals	2/25/2025	1653320 42-0001	\$16,896.60	\$3,379.32	\$20,275.92
Invoice Sub-contract Total:				\$32,957.18	\$6,591.44	\$39,548.62



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

Schedule E

Miscellaneous Charges



SERVPRO® Large Loss Response Team

Amazon - Liverpool, NY

Schedule E - Miscellaneous Charges Miscellaneous Charges Summary

Miscellaneous Type	Misc. Cost	Overhead and Profit	Total Charges
Commercial Travel (Non-cumulative 10/10)	\$7,744.66	\$1,548.93	\$9,293.59
Fuel (Non-cumulative 10/10)	\$283.37	\$56.67	\$340.04
Lodging (Non-cumulative 10/10)	\$881.33	\$176.27	\$1,057.60
Meals (Non-cumulative 10/10)	\$759.83	\$151.97	\$911.80
Grand Total:	\$9,669.19	\$1,933.84	\$11,603.03

Commercial Travel (Non-cumulative 10/10)

Vendor Name	Activity Date	Misc. Cost	Overhead and Profit	Total Charges	Notes
Labor Source	2/15/2025	\$860.00	\$172.00	\$1,032.00	Per Diem - Temporary Labor
Labor Source	2/15/2025	\$2,353.00	\$470.60	\$2,823.60	Hotel Stay - Temporary Labor
Labor Source	2/16/2025	\$741.70	\$148.34	\$890.04	Vehicle - Travel Fees
Labor Source	2/17/2025	\$364.96	\$72.99	\$437.95	Vehicle / Travel Charges
Labor Source	2/17/2025	\$480.00	\$96.00	\$576.00	Per Diem
Labor Source	2/17/2025	\$1,228.00	\$245.60	\$1,473.60	Lodging
Labor Source	2/17/2025	\$1,717.00	\$343.40	\$2,060.40	Overtime travel - for temporary labor
Commercial Travel Total:		\$7,744.66	\$1,548.93	\$9,293.59	

Fuel (Non-cumulative 10/10)

Vendor Name	Activity Date	Misc. Cost	Overhead and Profit	Total Charges	Notes
Byrne Dairy	2/15/2025	\$90.19	\$18.04	\$108.23	Fuel - Connor
Mirabito	2/15/2025	\$54.52	\$10.90	\$65.42	Fuel - Steve
Mirabito	2/16/2025	\$31.53	\$6.31	\$37.84	Fuel - Equipment Delivery
Mirabito	2/16/2025	\$37.67	\$7.53	\$45.20	Fuel - Eric
Mirabito	2/16/2025	\$69.46	\$13.89	\$83.35	Fuel - Justin
Fuel Total:		\$283.37	\$56.67	\$340.04	



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Lodging (Non-cumulative 10/10)

Vendor Name	Activity Date	Misc. Cost	Overhead and Profit	Total Charges	Notes
Hampton Inn & Suites	2/16/2025	\$515.63	\$103.13	\$618.76	Lodging - Connor
Hampton Inn & Suites	2/17/2025	\$365.70	\$73.14	\$438.84	Lodging - Dorian
Lodging Total:		\$881.33	\$176.27	\$1,057.60	

Meals (Non-cumulative 10/10)

Vendor Name	Activity Date	Misc. Cost	Overhead and Profit	Total Charges	Notes
Francesca's	2/15/2025	\$194.20	\$38.84	\$233.04	Meal for all on site workers
Francesca's	2/16/2025	\$245.16	\$49.03	\$294.19	Meal for all on site workers
Francesca's	2/17/2025	\$150.19	\$30.04	\$180.23	Meal for all on site workers
Francesca's	2/18/2025	\$170.28	\$34.06	\$204.34	Meal for all on site workers
Meals Total:		\$759.83	\$151.97	\$911.80	

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Labor Rates

Assistant Project Manager (APM)	\$85.00 / Hour
Brick Mason (BM)	\$78.00 / Hour
Carpenter/Framer (CF)	\$90.00 / Hour
CDL Driver (CDL)	\$68.00 / Hour
Consultant/Estimator (CE)	\$105.00 / Hour
Content Inventory Supervisor (CIS)	\$70.00 / Hour
Drywaller/Finisher (DF)	\$88.00 / Hour
Electrician (ET)	\$125.00 / Hour
Equipment Operator (EO)	\$79.00 / Hour
Finish/ Trim Carpenter (FTC)	\$95.00 / Hour
General Labor (GL)	\$43.00 / Hour
Health & Safety Officer (HSO)	\$93.00 / Hour
HVAC Mechanical (HVAC)	\$120.00 / Hour
Insulator (IN)	\$60.00 / Hour
Management Fee * (See Page 11) (MF)	\$4.00 / Hour
Painter (PTR)	\$75.00 / Hour
Plumber (PL)	\$115.00 / Hour
Project Clerical Administrator (PCA)	\$57.00 / Hour
Project Coordinator (PC)	\$145.00 / Hour
Project Manager (PM)	\$115.00 / Hour
Reconstruction Foreman /Supervisor (RCF)	\$105.00 / Hour
Reconstruction Sr. Project Manager (RSPM)	\$135.00 / Hour
Remediation Supervisor (RMS)	\$87.00 / Hour
Remediation Technician (RMT)	\$69.00 / Hour
Resource Coordinator/Supply Supervisor (SS)	\$65.00 / Hour
Restoration Supervisor (RS)	\$77.00 / Hour
Restoration Technician (RT)	\$66.00 / Hour
Roofer (RF)	\$110.00 / Hour
Skilled Labor (SL)	\$62.00 / Hour
Sr. Project Manager (SRPM)	\$135.00 / Hour
Technical Specialist (TS)	\$85.00 / Hour
Tile/Flooring Installer (TFI)	\$78.00 / Hour



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Consumable Rates

60 gal Trash Bags - Contractor 3 mil (TRASH3)	\$61.75 / BOX
Benefect Decon 30 (BENE30-RTU)	\$85.41 / GAL
Cleaning Towel (CT)	\$13.25 / DZ
Clear Poly Sheeting 6 mil 20 x 100' - Anti Stati (PS6)	\$319.21 / EA
Containment Clamps (552)	\$4.50 / EA
Filter - Air Scrubber 1000 cfm - HEPA (F1000H)	\$308.69 / EA
Filter - Air Scrubber 1000 cfm - Prefilter (F1000PF)	\$14.95 / EA
Filter - Air Scrubber 1000 cfm - Secondary (F1000S)	\$27.25 / EA
Filter - Back Pak Vacuum Kit (FBPVK)	\$44.53 / EA
Filter - Refrigerant Dehumidifier - 754 (F754RD)	\$39.25 / EA
Gloves - Leather Safety/Work (GLSW)	\$8.50 / EA
Gloves - Nitrile/Latex (GNL)	\$46.95 / BOX
Plastic Sheeting 4 mil - 20' x 100' - Roll (PS4)	\$169.00 / EA
Rayon Mop Head (MHR)	\$24.77 / EA
Respirator - N 95 (RN95)	\$6.25 / EA
Safety Glasses (SGL)	\$6.00 / EA
Safety Vest/Hard Hat Combo (SVHH)	\$15.00 / EA
SERVPRO Orange (SPORANGE-CONC)	\$56.45 / GAL
Spray Adhesives (SPRAY)	\$18.25 / AER
Tape - Painter (Blue) 2" x 60yds (TAPEP)	\$15.78 / ROLL
Tape, 2" Poly (Red/Yellow) (Tape2P)	\$14.00 / ROLL
Tyvek Lab Coat (TVL74)	\$15.00 / EA
Tyvek Lab Coat (TYVEKCT)	\$15.00 / EA
Vacuum Cleaner Bags - Back Pack HEPA (VCB10H)	\$44.07 / PACK



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Equipment Rates	Daily
Air Mover - Carpet (AMC)	\$30.00
Air Scrubber - 1000 cfm (AS1000)	\$140.00
LGR Dehumidifier - Commercial (100 and over PPD) (LGRDO100)	\$150.00
Vacuum - Back Pack, or Canister HEPA (BPH)	\$115.00
Vehicle - Auto/Pick-up (VAP)	\$120.00
Vehicle - Cargo/Passenger Van (VCV)	\$130.00
Vehicle - Onsite Recovery Trailer (53') (VORT)	\$300.00
Vehicle - Trailer/ Flatbed (VT)	\$140.00



SERVPRO® Large Loss Response Team

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Org Chart for Amazon

Project Production

Labor Code	Labor Class	First Name	Last Name	Date Started
GL	General Labor	33 Workers		

Project Production

Labor Code	Labor Class	First Name	Last Name	Date Started
PCA	Project Clerical Administrator	Alicia	Crampton	2/16/2025
DF	Drywaller/Finisher	David	Gates	2/16/2025
PM	Project Manager	Bruce	Holbrook	2/15/2025
PM	Project Manager	Eric	Kubisa	2/15/2025
RS	Restoration Supervisor	Chris	Manderville	2/15/2025
DF	Drywaller/Finisher	Thomas	Pettitt	2/16/2025
SRPM	Sr. Project Manager	Connor	Plonski	2/15/2025
RS	Restoration Supervisor	Dorian	Robbins	2/15/2025
CDL	CDL Driver	Steve	Schrader	2/15/2025
PC	Project Coordinator	Justin	Sepe	2/15/2025
RS	Restoration Supervisor	Corey	Wilson	2/15/2025



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