

## Sames Auto Arena

6415 Sinatra Parkway  
Laredo, Texas 78041  
956 791-9192  
Event Estimate

ISSUED: 06/01/23

EVENT: Drug Awarness  
CONTACT: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
Rudy Valdez  
rvaldez@webbcountytexas.gov

USAGE DATES: 18-Oct-23  
PHONE# (O): \_\_\_\_\_  
PHONE# (C): \_\_\_\_\_  
FAX #: \_\_\_\_\_  
EST. ATTENDANCE: \_\_\_\_\_

### BUILDING CHARGES:

USAGE DATES	TIME	SHOW	ACTIVITY	DOORS	CHARGES
			Per Day		
October 17, 2023			Load in day		
October 18, 2023			Event day		\$3,500.00
			UTILITIES		
			CLEAN-UP		
<b>TOTAL BUILDING CHARGES:</b>					<b>\$3,500.00</b>

**Notes:**

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### EQUIPMENT RENT

DESCRIPTION	QUANTITY	COST	ITEM TOTAL
Sound and Lights	1		\$5,000.00
Video LED screen	1		\$2,000.00
Rigging	1		\$1,500.00
Camera Crew	4		\$400.00
Spot Light Op	1		\$100.00
<b>TOTAL EQUIPMENT CHARGES:</b>			<b>\$9,000.00</b>

### LABOR COSTS

HOUSE STAFF	\$820.00
SECURITY	\$2,118.00
STAGE	
OPERATIONS	\$2,990.00
OTHER LABOR	\$550.00

LABOR ITEMIZED ON PAGE 2.  
*All labor costs are estimated expenses based on a previous similar show; actual cost will be billed as used.*

\*Operations cost will vary by event due to conversion needed.

**TOTAL LABOR CHARGES: \$6,478.00**

ADVERTISING  
CATERING  
INSURANCE  
Rental Rebate

*Required two weeks prior to event. See contract for details.*

BY PROMOTER  
\$0.00  
BY PROMOTER  
\$0.00

State Sales Tax: \_\_\_\_\_

**TOTAL EVENT SETTLEMENT \$18,978.00**

A deposit of \_\_\_\_\_ will be required two weeks after a contract is issued to secure dates requested.  
This is only an estimate of the event expenses. The final cost will be determined by the actual usage of the building, equipment, and services upon completion of the event. This estimate is good for two weeks from the date of issue.

**Sanj's Auto Arena**

**EVENT LABOR REQUIREMENTS**

POSITION	NUMBER	HOURS	TTL Hrs		COST	CALL TIME
<b>HOUSE STAFF</b>						
Quad Supervisors	1	5	5	HOURS X20.00=	\$100.00	
				<b>TOTAL SUPERVISORS:</b>	<b>\$100.00</b>	
Ticket Takers	0	0	0	HOURS X16.00=	\$0.00	
			0	HOURS X16.00=	\$0.00	
			0	HOURS X16.00=	\$0.00	
			0	HOURS X16.00=	\$0.00	
Guest Services	1	5	5	HOURS X16.00=	\$80.00	
				<b>TOTAL TICKET TAKERS:</b>	<b>\$80.00</b>	
Ushers	8	5	40	HOURS X16.00=	\$640.00	
			0	HOURS X16.00=	\$0.00	
Concierge	0	0	0	HOURS X16.00=	\$0.00	
				<b>TOTAL USHERS:</b>	<b>\$640.00</b>	
Box Office Supervisor	0	0	0	HOURS X20.00=	\$0.00	
Ticket Sellers	0	0	0	HOURS X17.00=	\$0.00	
Ticket Sellers	0	0	0	HOURS X17.00=	\$0.00	
			0	HOURS X17.00=	\$0.00	
Event Receptionist	0	0	0	HOURS X17.00=	\$0.00	
				<b>TOTAL BOX OFFICE:</b>	<b>\$0.00</b>	
<b>TOTAL HOUSE STAFF:</b>					<b>\$820.00</b>	
<b>SECURITY</b>						
Uniformed Police	2	5	10	HOURS X45.00=	\$450.00	
Security Staff	2	5	10	HOURS X42.00=	\$420.00	
				<b>TOTAL UNIFORM:</b>	<b>\$870.00</b>	
Crowd Control	10	5	50	HOURS X 17.00=	\$850.00	
Parking / Pick Up- Drop Off	2	7	14	HOURS X 17.00=	\$238.00	
			0	HOURS X 17.00=	\$0.00	
			0	HOURS X 17.00=	\$0.00	
			0	HOURS X 17.00=	\$0.00	
Overnight Security	1	8	8	HOURS X 20.00=	\$160.00	
			0	HOURS X 20.00=	\$0.00	
			72	<b>TOTAL T-SHIRT:</b>	<b>\$1,248.00</b>	
<b>TOTAL SECURITY:</b>					<b>\$2,118.00</b>	
<b>OPERATIONS</b>						
Event Ops Supervisor	1	5	5	HOURS X20.00=	\$100.00	
Event Operations Staff	2	5	10	HOURS X 17.00=	\$170.00	
Event Operations Staff	0	0	0	HOURS X 17.00=	\$0.00	
Event Operations Staff	0	0	0	HOURS X 17.00=	\$0.00	
Event Housekeeping Super.	1	5	5	HOURS X 20.00=	\$100.00	
Event Hosekeeping Staff	4	5	20	HOURS X 17.00=	\$340.00	
				<b>TOTAL EVENT OPERATIONS:</b>	<b>\$710.00</b>	
Conversion Supervisor In	1	8	8	HOURS X20.00=	\$160.00	
Conversion Staff In	6	8	48	HOURS X 17.00=	\$816.00	
Conversion Staff In	6	8	48	HOURS X 17.00=	\$816.00	
Conversion Staff In	0	0	0	HOURS X 17.00=	\$0.00	
Conversion Supervisor Out	0	0	0	HOURS X20.00=	\$0.00	
Conversion Staff Out	0	0	0	HOURS X 17.00=	\$0.00	
				<b>TOTAL CONVERSION LABOR:</b>	<b>\$1,792.00</b>	
Post Event						
Housekeeping Supervisor	1	4	4	HOURS X20.00=	\$80.00	
Housekeeping Staff	6	4	24	HOURS X 17.00=	\$408.00	
			0	<b>TOTAL CLEAN-UP LABOR:</b>	<b>\$488.00</b>	
<b>TOTAL OPERATIONS:</b>					<b>\$2,990.00</b>	
<b>OTHER LABOR</b>						
EMT/Paramedic	2	5	10	HOURS X 34.00=	\$340.00	
Ambulance	0	0	0	HOURS X 75.00=	\$0.00	
Runner	0	0	0	\$200.00 EA. W/CAR	\$0.00	
Fireman	1	5	5	HOURS X 42.00=	\$210.00	
<b>TOTAL OTHER LABOR:</b>					<b>\$550.00</b>	