



August 13, 2010

Attn: Martha Salazar, Purchasing Agent
Hidalgo County Department of Budget & Management
2802 South Business Hwy. 281
Administrative Building
Edinburg, TX 78539



Subject: Invoice for VAC Truck Monitoring Services

Dear Ms. Salazar,

Enclosed is Beck Disaster Recovery, Inc.'s labor invoice for the period of July 17th thru August 6th, 2010 for program management services.

If you should have any questions regarding this invoice, please feel free to call me at (321) 441-8500.

Sincerely,
BECK DISASTER RECOVERY, INC.

Brad Wesolowski
Billing/Invoice Manager

Encl



Attn: Martha Salazar, Purchasing Agent
Hidalgo County Department of Budget &
Management
2802 South Business Hwy. 281
Administrative Building
Edinburg, TX 78539

August 13, 2010
Project No: 13-10013-10125
Invoice No: 0119181

Project 13-10013-10125 HIDALGO COUNTY, TX: VAC TRUCKS

Professional Services Ending August 6, 2010
Fee

2,177.50

\$2,177.50

INVOICE TOTAL



Project Actuals Summary – Invoice Backup (1 of 3)

Date Range: 7/17/2010 - 8/6/2010

Including Pending Adjustments

Including Adjustments using Worked Date within range

Totals Reflect Billable Revenue

Project Organization: Hidalgo County, TX					
Project: 13-10013-10125 — Hidalgo County, TX; VAC Trucks					
Labor Category	Bill Rate	Hours	Time	Billable Total	
Billing/Invoice Analyst	\$60.00	30	\$1,800.00	\$1,800.00	
Data Manager	\$65.00	5	\$325.00	\$325.00	
Project Coordinator	\$35.00	1.5	\$52.50	\$52.50	
Totals for 13-10013-10125 — Hidalgo County, TX; VAC Trucks:		36.5	\$2,177.50	\$2,177.50	
Totals for Hidalgo County, TX:		36.5	\$2,177.50	\$2,177.50	
Grand Totals:		36.5	\$2,177.50	\$2,177.50	



Project Actuals Summary – Invoice Backup (2 of 3)

Date Range: 7/17/2010 - 8/6/2010
 Including Pending Adjustments
 Including Adjustments using Worked Date within range
 Totals Reflect Billable Revenue

Project Organization: Hidalgo County, TX						
Project: 13-10013-10125 — Hidalgo County, TX; VAC Trucks						
Labor Category	Person	Bill Rate	Hours	Time	Billable Total	
Billing/Invoice Analyst	CABRERA, ANNE E. SENGSOURYA, RASMY	\$60.00 \$60.00	24 6	\$1,440.00 \$360.00	\$1,440.00 \$360.00	
Totals for Billing/Invoice Analyst:						
Data Manager	YAO, OLIVER J.	\$65.00	5	\$325.00	\$325.00	
Totals for Data Manager:						
Project Coordinator	ARMSTRONG, LORRAINE	\$35.00	1.5	\$52.50	\$52.50	
Totals for Project Coordinator:						
Totals for 13-10013-10125 — Hidalgo County, TX; VAC Trucks:						
			36.5	\$2,177.50	\$2,177.50	
Totals for Hidalgo County, TX:						
			36.5	\$2,177.50	\$2,177.50	
			Grand Totals:	\$2,177.50	\$2,177.50	

Date Range: 7/17/2010 - 8/6/2010

Including Pending Adjustments

Including Adjustments using Worked Data within range

Showing Hours

Reporting on Billable Charges

Person Organization: BDR Vision Employees

Person	Category	Project	Sat Jul-17	Sun Jul-18	Mon Jul-19	Tue Jul-20	Wed Jul-21	Thu Jul-22	Fri Jul-23	Sat Jul-24	Sun Jul-25	Mon Jul-26	Tue Jul-27	Wed Jul-28	Thu Jul-29	Fri Jul-30	Sat Jul-31	Sun Aug-01	Mon Aug-02	Tue Aug-03	Wed Aug-04	Thu Aug-05	Fri Aug-06	Total	Rate	Amount		
ARMSTRONG, LORRAINE	Project Coordinator	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	1.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	\$35.00	\$52.50		
CARRERA, ANNE E.	Billing/Invoice Analyst	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	\$60.00	\$120.00	
SENGOURYA, RASMY	Billing/Invoice Analyst	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$80.00	\$400.00	
YAO, OLIVER J.	Data Manager	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
Totals for BDR Vision Employees:			0.00	0.00	1.00	0.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	\$36.50	\$52.50		
Grand Totals:			0.00	0.00	1.00	0.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	\$36.50	\$52.50		

Detailed Timesheet for the Period Ending 7/23/10

July 23, 2010 5:54:49 AM

BDR Inc.

Employee

005502

ARMSTRONG, LORRAINE

Signed

[Handwritten Signature]

Approved

GUTSHALL, LISA M

Approved

Profit Center

13:03:60:00

Total	Hr
07/17	Sat
07/18	Sun
07/19	Mon
07/20	Tue
07/21	Wed
07/22	Thu
07/23	Fri

Client: AR FISH & GAME COMMISSION

SHIREY BAY, WMA: LEANER & HANGER

Reg	8.5									
	1.0	6.0	1.5							

07/20 Entered 19 New Hire EE Personal Data in BRMS, ADP New Hire Activation, Unanet Update

07/21 Transfer EEs from OK & TX to AR in ADP Payex.

Client: MONROE COUNTY, FL

MONROE COUNTY, FL: LOBSTER TRAP REMOVAL

Reg	1.0									
	1.0									

Client: CEDAR RAPIDS, CITY OF, IA

CEDAR RAPIDS, IA: SINCLAIR HISTORIC DEMO

Reg	1.0									
	1.0									

Client: TERREBONNE PARISH, LA

TERREBONNE DEMO-DATA MANAGEMENT

Reg	1.0									
	1.0									

Client: Norman, OK

NORMAN, CITY OF, OK: ROW COLLECTION

Reg	.5									
	.5									

07/21 Transfer EEs from OK & TX to AR in ADP Payex.

Total	Hr	07/17	07/18	07/19	07/20	07/21	07/22	07/23
		Sat	Sun	Mon	Tue	Wed	Thu	Fri

13-08111-10118 CITY OF GALVESTON, TX: ROE SWK PHASE II Client: GALVESTON, CITY OF, TX

Reg	2.0		1.0	1.0				
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07/19 Pulling & auditing back-up documents for billing
 07/21 Auditing back-up documents for billing
 HIDALGO COUNTY, TX: VAC TRUCKS PROJECT COORDINATOR Client: HIDALGO CNTY, TX

Reg	1.5		1.0			.5		
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00-00000-13313 POST - PROGRAM MANAGEMENT OPERATIONS-BDR Client: OVER HEAD CLIENT

Reg	16.0		1.5	2.0	4.5		8.0	
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07/19 PC Training Project, Briet Rasmey re Payroll
 07/20 Hartis Co Audit Prep
 07/21 PC Training Project, Harris Co Audit Prep, AR Check Deposit Training
 07/23 PC Training Project Client: OVER HEAD CLIENT

Reg	.5					.5		
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00-00000-13013 GENERAL OPERATIONS-BDR FINANCIAL OPERATIONS 2000

Reg	32.0			8.0	8.0	8.0	8.0	8.0
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DAILY TOTALS

Total	Hr	Sat	Sun	Mon	Tue	Wed	Thu	Fri
	07/24	07/25	07/26	07/27	07/28	07/29	07/30	

HIDALGO COUNTY, TX: VAC TRUCKS
 BILLING/INVOICE ANALYST
 Client: HIDALGO CNTY, TX

13-10013-10125
 1400

FL070

Reg	8.0							
Ovt	2.0							

DAILY TOTALS

Reg	40.0							
Ovt	2.0							

Detailed Timesheet for the Period Ending 8/6/10

Thursday, August 05, 2010

BDR Inc.

11:54:31 PM

Employee

004412

CABRERA, ANNE E

Signed



CABRERA, ANNE E

Approved

[Redacted Signature]

Approved

Profit Center

13:03:60:00

Total	Hr
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07/31	Sat	08/01	Sun	08/02	Mon	08/03	Tue	08/04	Wed	08/05	Thu	08/06	Fri
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00-00000-61313

POST - PROGRAM MGT BDR BUS DEVELOPMENT

Client: OVER HEAD CLIENT

1050

FLO70

Reg 10.0

								8.0					2.0
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08/04 City of Cocoa Beach Pre-season Planning Meeting

08/06 phone calls to existing south Florida clients

13-08111-10118

CITY OF GALVESTON, TX: ROE SWK PHASE II

Client: GALVESTON, CITY OF, TX

1400

FLO70

Reg 8.0

Ovt 2.0

								8.0					2.0
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TERREBONNE DEMO-DATA MANAGEMENT

Client: TERREBONNE PARISH, LA

13-10001-17019

1060

FLO70

SUPERVISOR

Reg 6.0

													6.0
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MONROE COUNTY, FL: LOBSTER TRAP REMOVAL

Client: MONROE COUNTY, FL

13-10011-10235

1400

FLO70

BILLING/INVOICE ANALYST

Reg 4.0

													4.0
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HIDALGO COUNTY, TX: VAC TRUCKS

Client: HIDALGO CNTY, TX

13-10013-10125

1400

FLO70

BILLING/INVOICE ANALYST

Reg 10.0

Ovt 4.0

								6.0					4.0
													2.0

13-53013-19101
0300

BROWARD, CNTY OF: TDMS STUDY
SITE VISITS OF POTENTIAL TDSRS

Client: BROWARD CNTY FL

FL070

Total Hr	Sat 07/31	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06
Reg				2.0			

DAILY TOTALS

Reg	40.0	/		8.0	8.0	8.0	8.0	8.0
Ovt	6.0			4.0			2.0	

Detailed Timesheet for the Period Ending 7/23/10

Friday, July 23, 2010

BDR Inc.

12:58:59 AM

Employee **005379** **SENGSOURYA, RASMY**

Signed

SENGSOURYA, RASMY



Approved

GUTSHALL, LISA M

Approved

Profit Center **13:03:60:00**

		Total Hr	Sat 07/17	Sun 07/18	Mon 07/19	Tue 07/20	Wed 07/21	Thu 07/22	Fri 07/23
00-00000-13113	PLANNING OPERATIONS-BDR								
0950	FINANCIAL OPERATIONS								
FL060	Reg	1.0							1.0

Client: OVER HEAD CLIENT

07/23 approve, print, audit TS for PE 07.23.2010

00-00000-13313	POST - PROGRAM MANAGEMENT OPERATIONS-BDR								
0950	FINANCIAL OPERATIONS								
FL060	Reg	2.0							2.0

Client: OVER HEAD CLIENT

07/23 approve, print, audit TS for PE 07.23.2010

00-00000-13913	POST - FINANCIAL RECOVERY SERV OPS-BDR								
0950	FINANCIAL OPERATIONS								
FL060	Reg	1.0							1.0

Client: OVER HEAD CLIENT

07/23 approve, print, audit TS for PE 07.23.2010

13-08111-10118	CITY OF GALVESTON, TX: ROE SWK PHASE II								
1400	BILLING/INVOICE ANALYST								
FL060	Reg	2.0							2.0

Client: GALVESTON, CITY OF, TX

13-10001-17019	TERREBONNE DEMO-DATA MANAGEMENT								
1080	DATA ENTRY SPECIALIST								
FL060	Reg	4.0		4.0					

Client: TERREBONNE PARISH, LA

		Total Hr	Sat 07/17	Sun 07/18	Mon 07/19	Tue 07/20	Wed 07/21	Thu 07/22	Fri 07/23
13-10001-17018 1080	TERREBONNE DEMO-DEMOLITION MANAGEMENT DATA ENTRY SPECIALIST								
	Client: TERREBONNE PARISH, LA								
FL060	Reg	4.0						4.0	
13-10006-19101 0200	ESCAMBIA CNTY, FL- BP HORIZON OIL SPILL PROGRAM MANAGEMENT					2.0	2.0		
	Client: ESCAMBIA COUNTY, FL					2.0	2.0		
FL060	Reg	4.0				2.0	2.0		
13-10011-10235 1400	MONROE COUNTY, FL: LOBSTER TRAP REMOVAL BILLING/INVOICE ANALYST					2.0	2.0	4.0	
	Client: MONROE COUNTY, FL					2.0	2.0	4.0	
FL060	Reg	8.0				2.0	2.0	4.0	
13-10013-10125 1400	HIDALGO COUNTY, TX: VAC TRUCKS BILLING/INVOICE ANALYST						4.0		
	Client: HIDALGO CNTY, TX						4.0		
FL060	Reg	4.0					4.0		
13-09017-10325 1405	SHIREY BAY, WMA: LEANER & HANGER SENIOR TECHNICIAN				4.0	4.0			2.0
	Client: AR FISH & GAME COMMISSION				4.0	4.0			2.0
FL060	Reg	10.0			4.0	4.0			2.0
DAILY TOTALS		Reg 40.0			8.0	8.0	8.0	8.0	8.0

Detailed Timesheet for the Period Ending 7/30/10

Friday, July 30, 2010

BDR Inc.

9:40:34 AM

Employee **005379 SENGSOORYA, RASMY**

Signed

SENGSOORYA, RASMY



Approved

GUTSHALL, LISA M

Approved

Profit Center **13:03:60:00**

Total Hr	Sat 07/24	Sun 07/25	Mon 07/26	Tue 07/27	Wed 07/28	Thu 07/29	Fri 07/30
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00-00000-13113 0950 PLANNING OPERATIONS-BDR FINANCIAL OPERATIONS Client: OVER HEAD CLIENT

FL060	Reg	1.0						1.0
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07/30 approve, print, audit TS for PE 07.30.2010

00-00000-13313 0950 POST - PROGRAM MANAGEMENT OPERATIONS-BDR FINANCIAL OPERATIONS Client: OVER HEAD CLIENT

FL060	Reg	4.0			2.0			2.0
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07/27 Lisa, Lorraine , Rasmey - Project Coordinator Manual Training meeting - reviewed/updated notes with new Acctg/Payroll process

07/30 approve, print, audit TS for PE 07.30.2010

00-00000-13913 0950 POST - FINANCIAL RECOVERY SERV OPS-BDR FINANCIAL OPERATIONS Client: OVER HEAD CLIENT

FL060	Reg	1.0						1.0
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07/30 approve, print, audit TS for PE 07.30.2010

13-08111-10118 1400 CITY OF GALVESTON, TX: ROE SWK PHASE II BILLING/INVOICE ANALYST Client: GALVESTON, CITY OF, TX

FL060	Reg	2.0			2.0			
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		Total Hr	Sat 07/24	Sun 07/25	Mon 07/26	Tue 07/27	Wed 07/28	Thu 07/29	Fri 07/30
13-09017-10325 1405	SHIREY BAY, WMA: LEANER & HANGER SENIOR TECHNICIAN								
	Client: AR FISH & GAME COMMISSION								
FL060	Reg	8.0						4.0	4.0
13-10001-17018 1080	TERREBONNE DEMO-DEMOLITION MANAGEMENT DATA ENTRY SPECIALIST								
	Client: TERREBONNE PARISH, LA								
FL060	Reg	4.0						4.0	
13-10001-17019 1080	TERREBONNE DEMO-DATA MANAGEMENT DATA ENTRY SPECIALIST								
	Client: TERREBONNE PARISH, LA								
FL060	Reg	4.0					4.0		
13-10010-10315 1600	NORMAN, CITY OF, OK: PARKS LEANER & HANG ADMINISTRATIVE ASSISTANT								
	Client: Norman, OK								
FL060	Reg	2.0			2.0				
13-10011-10235 1400	MONROE COUNTY, FL: LOBSTER TRAP REMOVAL BILLING/INVOICE ANALYST								
	Client: MONROE COUNTY, FL								
FL060	Reg	10.0			4.0	3.0	3.0		
13-10013-10125 1400	HIDALGO COUNTY, TX: VAC TRUCKS BILLING/INVOICE ANALYST								
	Client: HIDALGO CNTY, TX								
FL060	Reg	2.0			2.0				
13-10007-10405 0510	CEDAR RAPIDS, IA: SINCLAIR HISTORIC DEMO DEMOLITION MONITOR								
	Client: CEDAR RAPIDS, CITY OF, IA								
FL060	Reg	2.0				1.0	1.0		
DAILY TOTALS		Reg	40.0		8.0	8.0	8.0	8.0	8.0

Detailed Timesheet for the Period Ending 8/6/10

Friday, August 06, 2010

BDR Inc.

1:05:35 AM

Employee 004513 YAO, OLIVER J

Signed

YAO, OLIVER J



Approved

COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

Total Hr	Sat 07/31	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06
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13-10010-10325 1300 NORMAN, CITY OF, OK: LEANER & HANGER Client: Norman, OK
LOAD TICKET DATA ENTRY

FL090 Reg

08/02 LHS Photo Management

08/03 LHS Photo Management

13-10001-17019 1080 TERREBONNE DEMO-DATA MANAGEMENT Client: TERREBONNE PARISH, LA
DATA ENTRY SPECIALIST

FL090 Reg

08/02 Payment Recommendations

08/03 Invoice reconciliation

08/04 Invoice reconciliation

08/06 Invoice reconciliation

00-00000-13313 0035 POST - PROGRAM MANAGEMENT OPERATIONS-BDR Client: OVER HEAD CLIENT
SENIOR MGMT TEAM MEETING

FL090 Reg

08/02 Monday Post Event Call

Total Hr	Sat 07/31	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06
13-10011-10235 0300	MONROE COUNTY, FL: LOBSTER TRAP REMOVAL DATA MANAGER Client: MONROE COUNTY, FL						
FL090	Reg	2.5		1.0			1.5

08/02 Invoice payment recommendation
08/06 Payment recommendation and data export

Total Hr	Sat 07/31	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06
00-00000-13313 0500	POST - PROGRAM MANAGEMENT OPERATIONS-BDR IT & SOFTWARE PURCHASES Client: OVER HEAD CLIENT						
FL090	Reg	3.5		1.0	.5	1.0	1.0

08/02 DQ Training Planning
08/03 DQ Training Planning
08/04 Budget model update
08/05 DQ Training Planning

Total Hr	Sat 07/31	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06
00-00000-13313 0400	POST - PROGRAM MANAGEMENT OPERATIONS-BDR OFFICE/STORAGE Client: OVER HEAD CLIENT						
FL090	Reg	1.5			1.5		

08/03 Call Center File Bin Review

Total Hr	Sat 07/31	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06
13-10013-10125 0300	HIDALGO COUNTY, TX: VAC TRUCKS DATA MANAGER Client: HIDALGO CNTY, TX						
FL090	Reg	5.0		1.0	1.0	1.5	1.5

08/02 Excel spreadsheet setup for Anne
08/03 Excel spreadsheet revision for Anne
08/05 Discrepancy review
08/06 Discrepancy review with Ashbritt

Total Hr	Sat 07/31	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06
00-00000-61313 1055	POST - PROGRAM MGT BDR BUS DEVELOPMENT BUS DEVELOPMENT: PROSPECTIVE CLIENTS Client: OVER HEAD CLIENT						
FL090	Reg	2.5				2.5	

08/04 City of Melbourne RFP review and RFP Sample Collection for Simon

		Total Hr	Sat 07/31	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06
13-08111-10118 0300	CITY OF GALVESTON, TX: ROE SWK PHASE II DATA MANAGER								
	FL090	Reg 5.0					2.5	2.5	

Client: GALVESTON, CITY OF, TX

08/04 Final data report for Justin Bowling
08/05 Final data report for Justin Bowling

00-00000-13313 0460	POST - PROGRAM MANAGEMENT OPERATIONS-BDR MOBILIZATION								
	FL090	Reg 3.0						3.0	

Client: OVER HEAD CLIENT

08/05 Hidalgo mobilization meetings

00-00000-13313 0515	POST - PROGRAM MANAGEMENT OPERATIONS-BDR SOFTWARE DEVELOPMENT								
	FL090	Reg 3.0							3.0

Client: OVER HEAD CLIENT

08/06 RTv2 testing planning and testing

DAILY TOTALS	Reg 40.0			8.0	8.0	8.0	8.0	8.0	
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