



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

July 29, 2010
Project No: 13-10013-10125
Invoice No: 0119083

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

Professional Services Ending July 16, 2010

Fee

07/01 - 16/10

59,045.50

INVOICE TOTAL

\$59,045.50

Net

RECEIVED BY
COUNTY AUDITOR
2010 SEP 2 PM 3:50

0-1100-415-00-115-082-01550
P.O.# 642672

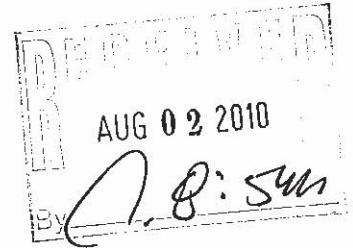
INVOICE RECEIVED BY: [Signature]
ON 9/10/10
GOODS/SERVICES RECEIVED BY: Hidalgo
ON 7/1-16/10

Raul Delgado 9/02/2010



July 29, 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 1st thru July 16th, 2010 for monitoring and 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



Project Actuals Summary – Invoice Backup (1 of 3)

Date Range: 7/1/2010 - 7/16/2010
 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	1	\$60.00	\$60.00
Collection Monitor ✓	\$40.00	759.5	\$30,380.00	\$30,380.00
Data Manager ✓	\$65.00	14	\$910.00	\$910.00
Deputy Project Manager ✓	\$75.00	26	\$1,950.00	\$1,950.00
Field Supervisor ✓	\$65.00	118	\$7,670.00	\$7,670.00
GIS Operator ✓	\$78.00	1	\$78.00	\$78.00
Load Ticket Data Entry Clerk ✓	\$35.00	9	\$315.00	\$315.00
Project Coordinator ✓	\$35.00	160.5	\$5,617.50	\$5,617.50
Project Manager ✓	\$95.00	127	\$12,065.00	\$12,065.00
Totals for 13-10013-10125 — Hidalgo County, TX; VAC Trucks:		1,216	\$59,045.50	\$59,045.50
Totals for Hidalgo County, TX:		1,216	\$59,045.50	\$59,045.50
Grand Totals:		1,216	\$59,045.50	\$59,045.50



Project Actuals Summary – Invoice Backup (2 of 3)

Date Range: 7/1/2010 - 7/16/2010
 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.	\$60.00	1	\$60.00	\$60.00
Totals for Billing/Invoice Analyst:			1	\$60.00	\$60.00
Collection Monitor	✓ BECERRA, FRANCISCO	\$40.00	70.5	\$2,820.00	\$2,820.00
	✓ CARRILLO, JESUS ANGEL	\$40.00	62	\$2,480.00	\$2,480.00
	✓ CARRILLO JR., JUAN A.	\$40.00	48.5	\$1,940.00	\$1,940.00
	✓ DUQUE, PAULA	\$40.00	1.5	\$60.00	\$60.00
	✓ GARZA, ERASMO	\$40.00	13	\$520.00	\$520.00
	✓ GONZALES, ELIZABETH V.	\$40.00	37.5	\$1,500.00	\$1,500.00
	✓ IVEY, ANA MARIA	\$40.00	42	\$1,680.00	\$1,680.00
	✓ MARTINEZ, JUANITA	\$40.00	71	\$2,840.00	\$2,840.00
	✓ PALOMIN, GREGORIO	\$40.00	81	\$3,240.00	\$3,240.00
	✓ PENA, JOEL JR	\$40.00	76	\$3,040.00	\$3,040.00
	✓ PERALES, RUBEN	\$40.00	57.5	\$2,300.00	\$2,300.00
	✓ PERALES III, RUBEN	\$40.00	58.5	\$2,340.00	\$2,340.00
	✓ RODRIGUEZ, JOSE X.	\$40.00	21.5	\$860.00	\$860.00
	✓ VERA JR., ALBERTO	\$40.00	80	\$3,200.00	\$3,200.00
	✓ VILLAVICENCIO IBARRA, OMAR	\$40.00	39	\$1,560.00	\$1,560.00
Totals for Collection Monitor:			759.5	\$30,380.00	\$30,380.00
Data Manager	✓ YAO, OLIVER J.	\$65.00	14	\$910.00	\$910.00
Totals for Data Manager:			14	\$910.00	\$910.00
Deputy Project Manager	✓ WALL, THOMAS A.	\$75.00	26	\$1,950.00	\$1,950.00
Totals for Deputy Project Manager:			26	\$1,950.00	\$1,950.00
Field Supervisor	✓ THOMAS, COREY	\$65.00	118	\$7,670.00	\$7,670.00
Totals for Field Supervisor:			118	\$7,670.00	\$7,670.00
GIS Operator	✓ HARRISON, ERIC E.	\$78.00	1	\$78.00	\$78.00
Totals for GIS Operator:			1	\$78.00	\$78.00
Load Ticket Data Entry Clerk	✓ MARTINEZ, JUANITA	\$35.00	9	\$315.00	\$315.00
Totals for Load Ticket Data Entry Clerk:			9	\$315.00	\$315.00
Project Coordinator	✓ ARMSTRONG, LORRAINE	\$35.00	4.5	\$157.50	\$157.50
	✓ GONZALES, ELIZABETH V.	\$35.00	23	\$805.00	\$805.00
	✓ GUM, STACY L.	\$35.00	1	\$35.00	\$35.00
	✓ IVEY, ANA MARIA	\$35.00	18	\$630.00	\$630.00
	✓ MARTINEZ, JUANITA	\$35.00	5	\$175.00	\$175.00
	✓ MODZELEWSKI, LAURA B.	\$35.00	5	\$175.00	\$175.00
	✓ OWENS, LYDIA	\$35.00	10	\$350.00	\$350.00
	✓ TURNER, LAUREN	\$35.00	94	\$3,290.00	\$3,290.00
Totals for Project Coordinator:			160.5	\$5,617.50	\$5,617.50
Project Manager	✓ BURI, JOHN	\$95.00	8	\$760.00	\$760.00
	✓ IVEY, PHIL A.	\$95.00	119	\$11,305.00	\$11,305.00
Totals for Project Manager:			127	\$12,065.00	\$12,065.00
Totals for 13-10013-10125 — Hidalgo County, TX; VAC Trucks:			1,216	\$59,045.50	\$59,045.50
Totals for Hidalgo County, TX:			1,216	\$59,045.50	\$59,045.50
Grand Totals:			1,216	\$59,045.50	\$59,045.50

KP



People Periodic Daily Actuals - Invoice Backup (3 of 3)

Date Range: 7/1/2010 - 7/16/2010
 Including Pending Adjustments
 Including Adjustments using Worked Date within range
 Showing Hours
 Reporting on Billable Charges

Person Organization: BDR ADP Employees

Person	Category	Project	Thu Jul-01	Fri Jul-02	Sat Jul-03	Sun Jul-04	Mon Jul-05	Tue Jul-06	Wed Jul-07	Thu Jul-08	Fri Jul-09	Sat Jul-10	Sun Jul-11	Mon Jul-12	Tue Jul-13	Wed Jul-14	Thu Jul-15	Fri Jul-16	Total	Bill Rate	Amount	
BECERRA, FRANCISCO	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	5.00	3.50	17.00	10.50	13.00	13.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.50	\$40.00	\$2,820.00
CARRILLO, JESUS ANGEL	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	14.00	10.50	15.00	12.00	9.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.50	\$40.00	\$1,860.00
CARRILLO, JR, JUAN A.	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	14.00	10.00	15.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	\$40.00	\$60.00
DUCHE, PAULA	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	0.58	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	\$40.00	\$520.00
GARZA, ERASMO	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	12.00	14.50	12.50	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	\$40.00	\$1,680.00
IVEY, ANA MARIA	Project Coordinator	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	15.00	10.00	13.00	18.00	7.00	9.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	\$35.00	\$630.00
MARTINEZ, JUANITA	Project Coordinator	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	8.00	10.00	13.00	18.00	7.00	9.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	\$40.00	\$2,840.00
PALOMIN, GREGORIO	Project Coordinator	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	9.00	\$35.00	\$315.00
PENA, JOEL JR	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	15.00	14.50	15.50	12.50	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$35.00	\$175.00
PERALES, RUBEN	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	5.00	13.00	19.00	5.00	13.50	12.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	\$40.00	\$3,240.00
PERALES III, RUBEN	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	2.00	10.50	15.50	11.50	11.50	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	\$40.00	\$3,040.00
RODRIGUEZ, JOSE X.	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	2.00	10.50	15.50	12.50	12.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.50	\$40.00	\$2,340.00
VERA JR., ALBERTO	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	0.00	0.00	1.00	12.50	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.50	\$40.00	\$860.00
VILLAVICENCIO IBARRA, OMAR	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	14.50	17.50	18.00	12.00	12.50	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	\$40.00	\$3,200.00
Totals for BDR ADP Employees:			0.00	10.00	51.00	144.50	131.50	148.50	147.00	79.50	18.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	39.00	\$40.00	\$1,560.00

Person Organization: BDR Vision Employees

Person	Category	Project	Thu Jul-01	Fri Jul-02	Sat Jul-03	Sun Jul-04	Mon Jul-05	Tue Jul-06	Wed Jul-07	Thu Jul-08	Fri Jul-09	Sat Jul-10	Sun Jul-11	Mon Jul-12	Tue Jul-13	Wed Jul-14	Thu Jul-15	Fri Jul-16	Total	Bill Rate	Amount	
ARMSTRONG, LORRAINE	Project Coordinator	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	1.00	1.00	0.50	0.50	1.50	4.50	\$335.00	\$157.50	
BURI, JOHN	Project Manager	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	\$95.00	\$760.00	
CABRERA, 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	1.00	1.00	1.00	\$40.00	\$60.00	
GONZALES, ELIZABETH V.	Collection Monitor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	15.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.50	\$40.00	\$1,500.00	
GUM, STACY L.	Project Coordinator	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	0.00	0.00	0.00	9.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	\$35.00	\$805.00	
HARRISON, ERIC E.	GIS Operator	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	\$35.00	\$35.00	
IVEY, PHIL A.	Project Manager	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	18.00	16.00	15.00	15.00	14.00	16.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	\$95.00	\$11,305.00	
MODZELEWSKI, LAURA B.	Project Coordinator	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$35.00	\$175.00	
OWENS, LYDIA	Field Supervisor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	0.00	0.00	0.50	0.50	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$95.00	\$950.00	
THOMAS, COREY	Project Supervisor	13-10013-10125 - Hidalgo County, TX; VAC Trucks	6.00	12.00	16.00	18.00	15.00	16.00	16.00	10.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.00	\$95.00	\$7,870.00	
TURNER, LAUREN	Project Coordinator	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	1.00	4.00	4.00	12.00	11.00	12.00	12.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	\$35.00	\$2,940.00	
WALL, THOMAS A.	Deputy Project Manager	13-10013-10125 - Hidalgo County, TX; VAC Trucks	2.00	6.00	12.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	\$35.00	\$910.00	
YAO, OLIVER J.	Data Manager	13-10013-10125 - Hidalgo County, TX; VAC Trucks	0.00	0.00	0.00	0.00	1.00	1.00	4.00	4.00	2.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	14.00	\$35.00	\$490.00	
Totals for BDR Vision Employees:			8.00	29.00	75.00	54.00	57.00	59.00	59.50	62.00	29.00	0.00	0.00	0.00	14.00	12.00	0.50	1.50	1.50	462.00	\$35.00	\$16,170.00
Grand Totals:			8.00	39.00	136.00	198.50	188.50	207.50	206.50	141.50	47.00	0.00	0.00	0.00	14.00	16.00	0.50	1.50	1.50	462.00	\$35.00	\$16,170.00



TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Palomln	FIRST: Gregorio	EMPLOYEE #: B 110 645		Project		Position	
ADDRESS: Davis St Lot 46				Hidalgo County, TX: VAC Trucks		Collection Monitor	
CITY: Mission	STATE: TX	ZIP: 78574					
CELL PHONE:		ALT PHONE:					

July 2010

DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sat	07/03/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:00 AM	12:00 AM	1.00	✓ 15.00	0	0	0		
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	5:00 AM		✓ 5.00	✓ 15.0	0	0		
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	6:30 PM	0.50	✓ 9.50	0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	3:30 AM	8:00 PM	1.00	✓ 15.50	0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	10:00 PM	1.00	✓ 12.50	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	10:00 PM	1.00	✓ 12.50	0	0	0		
Thu	07/08/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	8:00 PM	0.50	✓ 11.00	0	0	0		
TOTAL HOURS							81.00	0	0	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE
Gregorio Palomln

PROJECT MANAGER SIGNATURE
Paul [Signature] 04393

NOTES/COMMENTS
Last Day 07/08/2010
Very Good Employee would rehire @

AUDIT *[Signature]* 7/14/10



An SAIC Company

TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Vera Jr.	FIRST: Albert	EMPLOYEE #: B 110 644		Project		Position	
ADDRESS: 1027 Fortuna Drive				Hidalgo County, TX: VAC Trucks		Collection Monitor	
CITY: Mission	STATE: TX	ZIP: 78572					
CELL PHONE:		ALT PHONE:					

DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sat	07/03/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:00 AM	11:30 PM	1.00	✓ 14.50	✓ 0	0	0		
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	3:30 AM	10:00 PM	1.00	✓ 17.50	✓ 0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	1:00 AM		✓ 1.00	✓ 0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	3:30 AM	9:30 PM	1.00	✓ 17.00	✓ 0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	9:30 PM	1.00	✓ 12.00	✓ 0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	10:00 PM	1.00	✓ 12.50	✓ 0	0	0		
Thu	07/08/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	2:00 PM		✓ 5.50	✓ 0	0	0		
TOTAL HOURS							80.00	✓	0	0	0	
TOTAL MILES							0	✓	0	0	0	

All parties must sign where applicable.

EMPLOYEE SIGNATURE

PROJECT MANAGER SIGNATURE

Phyllis 04393

NOTES/COMMENTS
Signature on File; Last Day 07/08/2010
Very Good Employee would've like

AUDIT *[Signature]* 7/14/10



TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Peña Jr.	FIRST: Joel	EMPLOYEE #: B 110 642		Project	Hidalgo County, TX: VAC Trucks		
ADDRESS: 107 X Tower/Jo Din	STATE: TX	ZIP: 78539		Position	Collection Monitor		
CITY: Edinberg	ALT PHONE:						

July 2010												
DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sat	07/03/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	10:00 AM	12:00 AM	1.00	✓ 13.00	✓ 0	0	0		
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	4:30 AM		✓ 4.50	✓ 19	0	0		
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	12:00 AM	1.00	✓ 14.50	✓ 0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	12:30 AM		✓ 0.50	✓ 5	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	7:30 PM	12:00 AM		✓ 4.50	✓ 150	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	9:30 AM	0.50	✓ 9.00	✓ 150	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	7:30 PM	12:00 AM		✓ 4.50	✓ 0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	10:00 AM	0.50	✓ 9.50	✓ 0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	9:00 PM	12:00 AM	0.50	✓ 2.50	✓ 0	0	0		
Thu	07/08/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	9:00 AM	0.50	✓ 8.50	✓ 0	0	0		
TOTAL HOURS							71.00	✓	TOTAL MILES	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE

Joel Peña Jr.

PROJECT MANAGER SIGNATURE

Paul [Signature] 04393

NOTES/COMMENTS Last Day 07/08/2010
Very good Employee would rehire: @

AUDIT *[Signature]* 07/14/10



TIMESHEET
Hidalgo

Employee Information				Project Information	
LAST NAME: Ivey	FIRST NAME: Ana	EMPLOYEE #: B 110 261	PROJECT: Hidalgo County, TX: VAC Trucks	POSITION: Collection Monitor	POSITION: Project Coordinator
ADDRESS: 207 Ruth Street	STATE: FL	ZIP: 32507			
CITY: Pensacola					
CELL PHONE:	ALT PHONE:				

DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sat	07/03/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	5:00 PM	8:00 PM		3.00	0	0	0		
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	10:00 AM	12:00 AM	2.00	12.00	0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	3:00 AM		3.00	11.50	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:00 AM	8:30 PM	1.00	11.50	0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	10:00 PM	1.00	12.50	0	0	0		
Fri	07/09/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	1130: Project Coordinator	12:00 PM	9:30 PM	0.50	9.00	0	0	0		
TOTAL HOURS							51.00	TOTAL MILES	0	TOTAL MILES	0	

All parties must sign where applicable.

EMPLOYEE SIGNATURE

PROJECT MANAGER SIGNATURE

04393

NOTES/COMMENTS

NOTES/COMMENTS

Audit 7/14/10



TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Becerra	FIRST: Francisco	EMPLOYEE #: B 110 643	Project	Hidalgo County, TX: VAC Trucks		Position	Collection Monitor
ADDRESS: 22138 Mile 5 1/2 West	CITY: Edcouch	STATE: TX	ZIP: 78538				
CELL PHONE:	ALT PHONE:						

DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sat	07/03/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 PM	12:00 AM		3.50	0	0	0		
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	11:00 AM	0.50	10.50	10	0	10		
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	5:00 PM	12:00 AM	0.50	6.50	0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	5:00 AM		5.00	0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	6:30 PM	12:00 AM		5.50	0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	10:00 AM	0.50	9.50	0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 PM	12:00 AM		3.50	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	10:00 AM	0.50	9.50	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 PM	12:00 AM		3.50	0	0	0		
Thu	07/08/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	9:00 AM	0.50	8.50	0	0	0		
TOTAL HOURS							65.50	TOTAL MILES	0	0		

EMPLOYEE SIGNATURE

All parties must sign where applicable.

PROJECT MANAGER SIGNATURE 04393

NOTES/COMMENTS Last Day 07/08/2010
Very Good Employee Would rehire

AUDIT 7/14/10



TIMESHEET
Hidalgo

Employee Information		Project Information	
LAST: Perales	FIRST: Ruben	EMPLOYEE #: 8 110 647	Project: Hidalgo County, TX: VAC Trucks
ADDRESS: 173 Limon Drive	CITY: San Benito	STATE: TX	ZIP: 78586
CELL PHONE:	ALT PHONE:		Position: Collection Monitor

DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sat	07/03/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	10:00 PM	12:00 AM		✓ 2.00	0	0	0		
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	11:00 AM	0.50	✓ 10.50	0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	3:30 AM	8:00 PM	1.00	✓ 15.50	0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	10:00 PM	1.00	✓ 12.50	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	10:30 AM	10:30 PM	0.50	✓ 11.50	0	0	0		
Thu	07/08/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	2:00 PM		✓ 5.50	0	0	0		
TOTAL HOURS							57.50	0	0	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE

PROJECT MANAGER SIGNATURE

[Handwritten Signature] 04393

NOTES/COMMENTS

Signature on file. Last Day 07/08/2010
Good Employee would rehire *[initials]*

AUDIT *[Handwritten Signature]* 7/14/10



TIMESHEET
Hidalgo

Employee Information		Project Information	
LAST: Perales III	FIRST: Ruben	EMPLOYEE #: 8 110 646	Project: Hidalgo County, TX: VAC Trucks
ADDRESS: 30249 Cactus Flower Lane		STATE: TX	ZIP: 78586
CITY: San Benito		ALT PHONE:	Position: Collection Monitor

July 2010												
DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sat	07/03/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	10:00 PM	12:00 AM		✓ 2.00	0	0	0		
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	11:00 AM	0.50	✓ 10.50	0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	3:30 AM	8:00 PM	1.00	✓ 15.50	0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	10:00 PM	1.00	✓ 12.50	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	9:30 PM	1.00	✓ 12.00	0	0	0		
Thu	07/08/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 AM	3:00 PM	0.50	✓ 6.00	0	0	0		
TOTAL HOURS							58.50	0	0	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE _____

PROJECT MANAGER SIGNATURE *[Signature]* 04393

NOTES/COMMENTS
*Signatures on File. Last Day 07/08/2010
Boss Employee would return CD*

AUDIT *[Signature]* 7/14/10



TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Carrillo	FIRST: Jesus	EMPLOYEE #: B 110 650		Project		Position	
ADDRESS: 310 Travis Street				Hidalgo County, TX: VAC Trucks		Collection Monitor	
CITY: Rio Grande	STATE: TX	ZIP: 78582					
CELL PHONE:		ALT PHONE:					

July 2010												
DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	9:00 AM	12:00 AM	1.00	✓ 14.00	0	0	0	0	
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	5:00 AM		✓ 5.00	✓ 14.50	0	0	0	
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	6:30 PM	12:00 AM		✓ 5.50	0	0	0	0	
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	10:00 AM	0.50	✓ 9.50	0	0	0	0	
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	6:30 PM	12:00 AM		✓ 5.50	0	0	0	0	
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	10:00 AM	0.50	✓ 9.50	0	0	0	0	
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	9:30 PM	12:00 AM		✓ 2.50	0	0	0	0	
Thu	07/08/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	11:00 AM	0.50	✓ 10.50	0	0	0	0	
TOTAL HOURS							62.00	TOTAL MILES	0	0	0	

All parties must sign where applicable.

EMPLOYEE SIGNATURE _____

PROJECT MANAGER SIGNATURE _____

[Handwritten Signature] 04343

NOTES/COMMENTS *Signature on File. Last Day 07/08/2010*
Very Good Employee would rehire

AUDIT *[Signature]* 7/14/10



TIMESHEET
Hidalgo

Employee Information		Project Information	
LAST: Carrillo Jr.	FIRST: Juan	EMPLOYEE #: B 110 649	Project: Hidalgo County, TX: VAC Trucks
ADDRESS: 310 Travis Street	STATE: TX	ZIP: 79582	Position: Collection Monitor
CITY: Rio Grande	ALT PHONE:		

July 2010												
DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	9:00 AM	12:00 AM	1:00	✓ 14.00	✓ 0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	4:30 AM		✓ 4.50	✓ 0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	6:30 PM	12:00 AM		✓ 5.50	✓ 0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	10:00 AM	0:50	✓ 9.50	✓ 0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	6:30 PM	12:00 AM		✓ 5.50	✓ 0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	10:00 AM	0:50	✓ 9.50	✓ 0	0	0		
TOTAL HOURS							48.50	0	0	0		
TOTAL MILES							0	0	0	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE _____ PROJECT MANAGER SIGNATURE *Orla* 04393

NOTES/COMMENTS: Signature of File. Last Day 07/07/2010
Very Good Employee would rehire @

AUDIT *SO* 7/14/10



TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Duque	FIRST: Paula	EMPLOYEE #: 8 110 651		Project		Position	
ADDRESS:				Hidalgo County, TX: VAC Trucks		Collection Monitor	
CITY:	STATE:	ZIP:					
CELL PHONE:	ALT PHONE:						

July 2010												
DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	11:30 PM	12:00 AM		✓ 0.50	✓ 0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	1:00 AM		✓ 1.00	✓ 0	0	0		
TOTAL HOURS							1.50	✓ 0	0	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE _____

PROJECT MANAGER SIGNATURE Paula Duque 04323

NOTES/COMMENTS Signature on File, Last Day 07/05/2010
Good Employee would rehire, when she meets state requirements.

AUDIT 7/14/10



ANALYTICAL COMPANY
TIMESHEET
Hidalgo

Employee Information		Project Information	
LAST: Villavicencio	FIRST: Omar	EMPLOYEE #: B 110 652	Project
ADDRESS: 1010 West Houston Avenue	CITY: McCallen	STATE: TX	ZIP: 78501
CELL PHONE:	ALT PHONE:	Hidalgo County, TX: VAC Trucks	
		Collection Monitor	

DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	6:30 PM	12:00 AM		5.50	0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	9:30 AM	0.50	9.00	0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	9:00 PM	12:00 AM		3.00	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	10:00 AM	0.50	9.50	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	9:00 PM	12:00 AM		3.00	0	0	0		
Thu	07/08/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	9:30 AM	0.50	9.00	0	0	0		
TOTAL HOURS							39.00	0	0	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE

[Signature]

PROJECT MANAGER SIGNATURE

[Signature] 04593

NOTES/COMMENTS Last Day 07/08/2010
Very Good Employee would rehire @

AUDIT *[Signature]*



An SDC Company

TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Gaiza	FIRST: Erasmo	EMPLOYEE #: B 110 555		Project	Hidalgo County, TX: VAC Trucks		Position
ADDRESS: 4249 Terra Street							Collection Monitor
CITY: Roma	STATE: TX	ZIP: 78584					
CELL PHONE:		ALT PHONE:					

July 2010												
DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:00 PM	12:00 AM		4.00	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	9:30 AM	0.50	9.00	0	0	0		
							TOTAL HOURS	13.00	TOTAL MILES	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE _____

PROJECT MANAGER SIGNATURE _____

[Handwritten Signature] 041393

NOTES/COMMENTS
Suppression on file. Last Day 07/07/2010
Good Employee would rehire @

AUDIT *[Handwritten Signature]* fields



TIMESHEET
Hidalgo

Employee Information		Project Information	
LAST: Martinez	FIRST: Juanita	EMPLOYEE #: B 110 442	Project: Hidalgo County, TX: VAC Trucks
ADDRESS: 7922 N 28TH LN		CITY: MCALLEN	STATE: TX
CELL PHONE: (956) 683-2139		ZIP: 785046072	Position: Collection Monitor Load Ticket Data Entry Clerk
		ALT PHONE:	

July 2010

DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sat	07/03/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	3:00 PM	12:00 AM	1.00	✓ 8.00	0	0	0		
Sun	07/04/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	3:30 AM	8:30 PM	2.00	✓ 15.00	0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:00 AM	12:30 PM		✓ 4.50	0	0	0		
Mon	07/05/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	6:30 PM	12:00 AM		✓ 5.50	0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	10:00 AM	0.50	✓ 9.50	0	0	0		
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	8:30 PM	12:00 AM		✓ 3.50	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	12:00 PM	1.00	✓ 11.00	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	4:30 PM	12:00 AM	0.50	✓ 7.00	0	0	0		
Thu	07/08/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	12:30 AM		✓ 0.50	0	0	0		
Thu	07/08/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	7:30 AM	2:30 PM	0.50	✓ 6.50	0	0	0		
Fri	07/09/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	1300: Load Ticket Data Entry C...	12:00 PM	9:30 PM	0.50	✓ 9.00	0	0	0		
							TOTAL HOURS	80.00	TOTAL MILES	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE

PROJECT MANAGER SIGNATURE

NOTES/COMMENTS Very Good Employee World rekind

Last Day 07/10/2010

AUDIT 7/14/10



TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Rodriguez	FIRST: Jose	EMPLOYEE #: B 110 656		Project		Position	
ADDRESS: 209 Lilly Drive				Hidalgo County, TX: VAC Trucks		Collection Monitor	
CITY: San Juan		STATE: TX	ZIP: 78589				
CELL PHONE:		ALT PHONE:					

July 2010												
DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Tue	07/06/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	11:00 PM	12:00 AM		✓ 1.00	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	4:30 AM		✓ 4.50	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	9:00 AM	5:00 PM	0.50	✓ 7.50	0	0	0		
Wed	07/07/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	11:30 PM	12:00 AM		✓ 0.50	0	0	0		
Thu	07/08/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	12:00 AM	8:30 AM	0.50	✓ 8.00	0	0	0		
TOTAL HOURS							21.50	TOTAL MILES	0	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE
[Handwritten Signature]

PROJECT MANAGER SIGNATURE
[Handwritten Signature] 04393

NOTES/COMMENTS: Last Day 07/08/2010
Very Good Employee would receive CD

AUDIT *[Handwritten Signature]* 7/14/10



TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Pena Jr.	FIRST: Joel	EMPLOYEE #: B 110 642		Project		Position	
ADDRESS: 107 X Tower/Jo Din				Hidalgo County, TX: VAC Trucks		Collection Monitor	
CITY: Edinberg	STATE: TX	ZIP: 78539					
CELL PHONE:		ALT PHONE:					

July 2010												
DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
FI	07/02/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	0700: Collection Monitor	5:00 PM	10:00 PM		5.00	0	0	0		
							TOTAL HOURS	5.00	TOTAL MILES	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE

PROJECT MANAGER SIGNATURE

NOTES/COMMENTS

Empty box for notes and comments.



TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Becerra	FIRST: Francisco	EMPLOYEE #: 8 110 643		Project		Position	
ADDRESS: 22138 Mile 5 1/2 West				Hidalgo County, TX: VAC Trucks		Collection Monitor	
CITY: Edcouch	STATE: TX	ZIP: 78538					
CELL PHONE:	ALT PHONE:						

July 2010												
DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
FRI	07/02/2010	13-10013-10125: Hidalgo County, TX: VAC Trucks...	0700: Collection Monitor	5:00 PM	10:00 PM		5.00	0	0	0		
TOTAL HOURS							5.00	0	0	0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE

PROJECT MANAGER SIGNATURE

NOTES/COMMENTS



TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Ivey	FIRST: Ana	EMPLOYEE #: B 110 261		Project		Position	
ADDRESS: 207 Ruth Street				Hidalgo County, TX: VAC Trucks		Project Coordinator	
CITY: Pensacola		STATE: FL	ZIP: 32507				
CELL PHONE:		ALT PHONE:					

July 2010												
DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sat	07/10/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	1130: Project Coordinator	6:00 PM	11:00 PM		✓ 5.00	0	0	0		
Tue	07/13/2010	13-10013-10125: Hidalgo County, TX: VAC Truck...	1130: Project Coordinator	10:00 AM	2:00 PM		✓ 4.00	0	0	0		
							TOTAL HOURS	9.00	TOTAL MILES	0		

EMPLOYEE SIGNATURE

All parties must sign where applicable.

PROJECT MANAGER SIGNATURE

04393

NOTES/COMMENTS

Audit 7/14/10



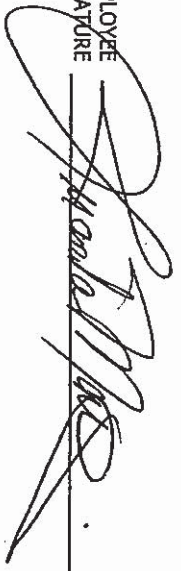
TIMESHEET
Hidalgo

Employee Information				Project Information			
LAST: Martinez	FIRST: Juanita	EMPLOYEE #: B 110 442		Project		Position	
ADDRESS: 7922 N 28TH LN				Hidalgo County, TX: VAC Trucks		Project Coordinator	
CITY: MCGALLEN		STATE: TX	ZIP: 785046072				
CELL PHONE: (956) 683-2139		ALT PHONE:					

July 2010

DAY	DATE	PROJECT #	POSITION	TIME IN	TIME OUT	TIME BREAK	TOTAL HOURS	MILES IN	MILES OUT	TOTAL MILES	ZONE WORKED	INITIALS
Sat	07/10/2010	13-10013-40125: Hidalgo County, TX: VAC Truck...	1130: Project Coordinator	6:00 PM	11:00 PM		✓ 5.00	✓ 0	0	0		
							TOTAL HOURS	5.00	✓ 0	✓ 0		

All parties must sign where applicable.

EMPLOYEE SIGNATURE


PROJECT MANAGER SIGNATURE
 04393

NOTES/COMMENTS
 Last Day 07/10/2010
 Very Good Employee Would rehire @

AUDIT


Detailed Timesheet for the Period Ending 7/16/10

Friday, July 16, 2010

BDR Inc.

8:56:03 AM

Employee 005502 ARMSTRONG, LORRAINE

Signed

ARMSTRONG, LORRAINE

Approved

Approved

Profit Center 13:03:60:00

Total Hr	Sat 07/10	Sun 07/11	Mon 07/12	Tue 07/13	Wed 07/14	Thu 07/15	Fri 07/16
12.0			1.0	2.0	3.5	3.5	2.0

13-09017-10325 SHIREY BAY, WMA: LEANER & HANGER
1210 FIELD DEBRIS MONITOR

Client: AR FISH & GAME COMMISSION

13-10011-10235 MONROE COUNTY, FL: LOBSTER TRAP REMOVAL
1600 ADMINISTRATIVE ASSISTANT

Client: MONROE COUNTY, FL

Reg	8.5		2.0	2.0	1.5	1.0	2.0
-----	-----	--	-----	-----	-----	-----	-----

13-10001-17018 TERREBONNE DEMO-DEMOLITION MANAGEMENT
1080 DATA ENTRY SPECIALIST

Client: TERREBONNE PARISH, LA

Reg	5.5		.5	.5	1.5	1.0	2.0
-----	-----	--	----	----	-----	-----	-----

13-10010-10325 NORMAN, CITY OF: LEANER & HANGER
1600 ADMINISTRATIVE ASSISTANT

Client: Norman, OK

Reg	2.5		.5	.5	.5	.5	.5
-----	-----	--	----	----	----	----	----

13-08111-10118 CITY OF GALVESTON, TX: ROE SWK PHASE II
1130 PROJECT COORDINATOR

Client: GALVESTON, CITY OF, TX

Reg	2.5		.5	.5	.5	1.0	
-----	-----	--	----	----	----	-----	--

Detailed Timesheet for the period ending 7/16/10 (ARMSTRONG, LORRAINE)

Friday, July 16, 2010 - 8:56:03 AM

Total Hr	Sat 07/10	Sun 07/11	Mon 07/12	Tue 07/13	Wed 07/14	Thu 07/15	Fri 07/16
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13-10013--10125
1130
HIDALGO COUNTY, TX: VAC TRUCKS
PROJECT COORDINATOR

Client: HIDALGO CNTY, TX

Reg	4.5			1.0	1.0	.5	.5	1.5
-----	-----	--	--	-----	-----	----	----	-----

00-00000-13013
2000
GENERAL OPERATIONS-BDR
FINANCIAL OPERATIONS

Client: OVER HEAD CLIENT

Reg	3.5			2.0	1.5			
-----	-----	--	--	-----	-----	--	--	--

07/12 Working w/ADP to resolve access issues
07/13 Work on TX SUI Issue

13-10007-10405
0510
CEDAR RAPIDS, IA: SINCLAIR HISTORIC DEMO
DEMOLITION MONITOR

Client: CEDAR RAPIDS, CITY OF, IA

Reg	1.0			.5				.5
-----	-----	--	--	----	--	--	--	----

DAILY TOTALS	Reg	40.0			8.0	8.0	8.0	8.0	8.0
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Detailed Timesheet for the Period Ending 7/9/10

Friday, July 09, 2010

BDR Inc.

4:51:46 AM

Employee 004019 BURI, JOHN T

Signed

BURI, JOHN T



Approved

YAO, OLIVER J

Approved

Profit Center 13-03:60:00

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09

Holiday

Holiday

Reg 8.0

8.0

00-00000-61313

POST - PROGRAM MGT BDR BUS DEVELOPMENT
CLIENT POSITIONING-TEXAS

Client: OVER HEAD CLIENT

1020

TX120

Reg 10.0

10.0

07/07 Harris Co. PDA Oral Interview (Sub to MFR)

07/08 Harris Co. PDA Oral Interview (Sub to MFR)

07/09 Harris Co. PDA Oral Interview (Sub to MFR)

13-10013-10125

HIDALGO COUNTY, TX VAC TRUCKS
PROJECT MANAGER

Client: HIDALGO CNTY, TX

0200

TX120

Reg 8.0

8.0

13-51010-19101

NYC OEM DISASTER DEBRIS RESPONSE COMP
SYNC MATRIX

Client: NYC OEM

0300

TX120

Reg 4.0

4.0

00-00000-61313 POST - PROGRAM MGT BDR BUS DEVELOPMENT Client: OVER HEAD CLIENT
 1050 CLIENT MAINTENANCE: PRE-POSITION CLIENTS

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09
Reg 2.0				1.0	1.0		

07/06 HGAC meeting
 07/07 TD2/TSBonnie

00-00000-61113 PLANNING BDR BUSINESS DEVELOPMENT Client: OVER HEAD CLIENT
 5024 TXDOT-FHWA

Reg 8.0				8.0			
---------	--	--	--	-----	--	--	--

07/06 Proposal development

DAILY TOTALS	Reg	40.0	8.0	11.0	5.0	7.0	9.0

Detailed Timesheet for the Period Ending 7/16/10

Friday, July 16, 2010

BDR Inc.

9:12:20 AM

Employee 004412 CABRERA, ANNE E

Signed

CABRERA, ANNE E



Approved

COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

Total Hr	Sat 07/10	Sun 07/11	Mon 07/12	Tue 07/13	Wed 07/14	Thu 07/15	Fri 07/16

00-00000-61313
1050
POST - PROGRAM MGT BDR BUS DEVELOPMENT
CLIENT MAINTENANCE: PRE-POSITION CLIENTS

Client: OVER HEAD CLIENT

Reg	2.0				2.0		
Ovt							

07/13 Proposal for Training for Broward County HBMD

13-08111-10718
1400
CITY OF GALVESTON, TX: ROE SWK PHASE II
BILLING/INVOICE ANALYST

Client: GALVESTON, CITY OF, TX

Reg	3.0	2.0					
Ovt	4.0	4.0					1.0

13-10001-17019
1060
TERREBONNE DEMO-DATA MANAGEMENT
SUPERVISOR

Client: TERREBONNE PARISH, LA

Reg	9.0	2.0			2.0		3.0
Ovt	2.0	2.0					2.0

13-10009-10101
1400
COLLIER ENGINEERING: NASHVILLE-ROW C
BILLING/INVOICE ANALYST

Client: COLLIER ENGINEERING COMPANY, INC.

Reg	10.0			2.0	2.0		2.0
Ovt	6.0		2.0				4.0

13-53013-19101
0300
BROWARD, CNTY OF: TDMS STUDY
SITE VISITS OF POTENTIAL TDSRS

Client: BROWARD CNTY FL

Reg	2.0			2.0			
Ovt							

13-53013-19101
0400 BROWARD, CNTY OF: TDMS STUDY
REVIEW OF REG GINAL DISPOSAL CAPACITY
Client: BROWARD CNTY FL

Total Hr	Sat 07/10	Sun 07/11	Mon 07/12	Tue 07/13	Wed 07/14	Thu 07/15	Fri 07/16
Reg 2.0				2.0			

00-00000-13313
0360 POST - PROGRAM MANAGEMENT OPERATIONS-BDR
FEMA CLOSEOUT/REVIEW
Client: OVER HEAD CLIENT

Reg 8.0					8.0		
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13-10011-10235
1400 MONROE COUNTY, FL: LOBSTER TRAP REMOVAL
BILLING/INVOICE ANALYST
07/14 Miami-Dade Parks review of OIG audit findings
Client: MONROE COUNTY, FL

Reg 3.0						2.0	1.0
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13-10013-10125
1400 HIDALGO COUNTY, TX: VAC TRUCKS
BILLING/INVOICE ANALYST
Client: HIDALGO CNTY, TX

Reg 1.0							1.0
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DAILY TOTALS

Reg	40.0	4.0	4.0	8.0	8.0	8.0	8.0
Ovt	12.0		8.0				4.0

Detailed Timesheet for the Period Ending 7/9/10

Tuesday, July 13, 2010

BDR Inc.

8:07:50 AM

Employee 005027 GONZALES, ELIZABETH V

Signed

ARSENAULT, NANCY A

Approved

ARSENAULT, NANCY A

Posted

Profit Center 13:03:60:00

Total Hr

Sat	Sun	Mon	Tue	Wed	Thu	Fri
07/03	07/04	07/05	07/06	07/07	07/08	07/09

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

Client: HIDALGO CNTY, TX

0700

COLLECTION MONITOR ✓

TX050 Reg 37.5

15.0	11.0	11.5				
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07/03 monitor water relocation vac trucks and log in time, truck # and driver name

07/05 monitor water relocation vac trucks and log in time, truck # and driver name

07/06 monitor water relocation vac trucks and log in time, truck # and driver name

Client: HIDALGO CNTY, TX

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

1130

PROJECT COORDINATOR ✓

TX050

Reg 2.5
Ovt 20.5

			2.5	6.5	14.0	✓
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07/07 Hidalgo County-Supervise/Review & reconcile time & material logs for daily reports/project summary status
 07/08 Hidalgo County-Supervise/Review & reconcile time & material logs for daily reports/project summary status

DAILY TOTALS

Reg 40.0
Ovt 20.5

15.0	11.0	11.5	2.5	6.5	14.0	
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Detailed Timesheet for the Period Ending 7/9/10

Friday, July 09, 2010

BDR Inc.

6:33:51 AM

Employee 005426 TAYLOR, STACY LYNN (Gum)

Signed

TAYLOR, STACY LYNN



Approved

ARSENAULT, NANCYA

Approved

Profit Center 13:03:60:00

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09

Holiday /

Reg 8.0 8.0

00-00000-13313

POST - PROGRAM MANAGEMENT OPERATIONS-BDR COMMUNICATIONS

07/05 4th of July

Client: OVER HEAD CLIENT

FLO60 Reg 3.0 2.0 1.0

07/07 verizon

07/08 Verizon

00-00000-13313

POST - PROGRAM MANAGEMENT OPERATIONS-BDR MAILFEDEX

Client: OVER HEAD CLIENT

FLO60 Reg 2.0 1.0 1.0

07/07 office supplies

07/08 fedex supplies

00-00000-13113

PLANNING OPERATIONS-BDR GENERAL OPERATIONS - SOUTHEAST

Client: OVER HEAD CLIENT

FLO60 Reg 1.0 1.0

07/08 Jason Zimmerman Blackberry

Detailed Timesheet for the period ending 7/9/10 (TAYLOR, STACY LYNN)

Friday, July 09, 2010 - 6:33:51 AM

00-00000-13313 POST - PROGRAM MANAGEMENT OPERATIONS-BDR Client: OVER HEAD CLIENT
 0715 LOGISTICS

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09
Reg 24.0				8.0	4.0	4.0	8.0

07/06 Travel
 07/07 Travel
 07/08 Travel
 07/09 Travel

13-10013-10125 HIDALGO COUNTY, TX: VAC TRUCKS Client: HIDALGO CNTY, TX
 1130 PROJECT COORDINATOR

Reg 1.0					1.0		
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07/07 warehouse, supplies, shipping
 Client: AR FISH & GAME COMMISSION

13-09017-10325 SHIREY BAY WMA: LEANER & HANGER
 0500 FIELD SUPERVISOR

Reg 1.0							1.0
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07/08 mobilization, travel assistance, supplies, shipping

DAILY TOTALS Reg 40.0

	8.0	8.0	8.0	8.0	8.0	8.0	8.0
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Detailed Timesheet for the Period Ending 7/9/10

Friday, July 09, 2010

BDR Inc.

5:25:50 AM

Employee 003874 HARRISON, ERIC E

Signed

HARRISON, ERIC E



Approved

YAO, OLIVER J

Approved

Profit Center 13:03:60:00

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09

Holiday

Holiday

Reg 8.0

8.0

00-00000-13313

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
GIS DEVELOPMENT

Client: OVER HEAD CLIENT

FL090

Reg 4.0

1.0 1.0 3.0

13-08111-10118

CITY OF GALVESTON, TX: ROE SWK PHASE II
OPERATIONS MANAGER

Client: GALVESTON, CITY OF, TX

FL090

Reg 5.0

07/06 RTGIS
07/07 RTGIS
2.0 1.0 2.0

13-10010-10101

NORMAN, CITY OF, OK: ROW COLLECTION
OPERATIONS QA/QC MANAGER

Client: Norman, OK

FL090

Reg 7.0

07/03 Report maps
07/04 Report maps
1.0 1.0 1.0 1.0 1.0 1.0

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09
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13-54007-19101 0201 CHICAGO REG CAT PLANNING PROJECT
 EVACUATION & SHELTERING ANNEX
 Client: CHICAGO OFFICE OF EMERGENCY MGMT

07/05 Report maps
 07/06 Report maps
 07/07 Report maps
 07/08 Report maps
 07/09 Report maps

13-10013-10125 2102 HIDALGO COUNTY, TX: VAC TRUCKS
 GIS OPERATOR
 Client: HIDALGO CNTY, TX

07/05 water relocation map

13-10011-10235 2100 MONROE COUNTY, FL: LOBSTER TRAP REMOVAL
 GIS ANALYST
 Client: MONROE COUNTY, FL

07/07 zone map creation
 07/08 zone map edits, boat locations

13-51010-19101 0400 NYC OEM DISASTER DEBRIS RESPONSE COMP
 MAPS
 Client: NYC OEM

07/08 zone map edits, boat locations

00-00000-13313 0460 POST - PROGRAM MANAGEMENT OPERATIONS-BDR
 MOBILIZATION
 Client: OVER HEAD CLIENT

07/09 Shirley Bay mapping preparation

DAILY TOTALS

Reg	40.0	1.0	1.0	10.0	4.0	8.0	8.0	8.0
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Detailed Timesheet for the Period Ending 7/9/10


Friday, July 09, 2010

BDR Inc.

5:30:43 AM

Employee 004393 IVEY, PHIL A

Signed

IVEY, PHIL A 

Approved

YAO, OLIVER J

Approved

Profit Center 13:03:60:00

Total Hr
40.0
63.0

Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09
		8.0	8.0	8.0	8.0	8.0
	18.0	16.0	8.0	7.0	6.0	8.0

13-10013-10125 HIDALGO COUNTY, TX: VAC TRUCKS
0200 PROJECT MANAGER

Client: HIDALGO CNTY, TX

Reg	40.0
Ovt	63.0

		8.0	8.0	8.0	8.0	8.0
	18.0	16.0	8.0	7.0	6.0	8.0

- 07/03 Hidalgo County Water Relocation Hurricane Alex
- 07/04 Hidalgo County Water Relocation Hurricane Alex
- 07/05 Hidalgo County Water Relocation Hurricane Alex
- 07/06 Hidalgo County Water Relocation Hurricane Alex
- 07/07 Hidalgo County Water Relocation Hurricane Alex
- 07/08 Hidalgo County Water Relocation Hurricane Alex
- 07/09 Hidalgo County Water Relocation Hurricane Alex

DAILY TOTALS

Reg	40.0
Ovt	63.0

		8.0	8.0	8.0	8.0	8.0
	18.0	16.0	8.0	7.0	6.0	8.0

Detailed Timesheet for the Period Ending 7/16/10

Friday, July 16, 2010

BDR Inc.

10:01:24 AM

Employee 004393 IVEY, PHILA

Signed

IVEY, PHILA

Approved

COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

Total Hr

Sat	Sun	Mon	Tue	Wed	Thu	Fri
07/10	07/11	07/12	07/13	07/14	07/15	07/16

13-10013-10125 HIDALGO COUNTY, TX: VAC TRUCKS
0200 PROJECT MANAGER

Client: HIDALGO CNTY, TX

TX070

Reg 16.0

		8.0	8.0			
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07/12 Hidalgo County Water Relocation Hurricane Alex
07/13 Hidalgo County Water Relocation Hurricane Alex

13-09017-10325 SHIREY BAY, WMA: LEANER & HANGER
0500 FIELD SUPERVISOR

Client: AR FISH & GAME COMMISSION

AR070

Reg 24.0
Ovt 12.0

			8.0	8.0	8.0	8.0
				6.0	6.0	6.0

07/14 Shirey Bay AR, DR 1819
07/15 Shirey Bay AR, DR 1819
07/16 Shirey Bay AR, DR 1819

DAILY TOTALS

Reg	40.0		8.0	8.0	8.0	8.0
Ovt	12.0				6.0	6.0

Detailed Timesheet for the Period Ending 7/9/10

BDR Inc.

July 09, 2010
6:11:44 AM

Employee 004541 MODZELEWSKI, LAURA B

Signed

MODZELEWSKI, LAURA B

Approved

Approved

Laura B. Modzelewski

GENESOURKA, RASMY Renta, michelle

Profit Center 13:03:50:00

Total Hr

Sat	Sun	Mon	Tue	Wed	Thu	Fri
07/03	07/04	07/05	07/06	07/07	07/08	07/09

Holiday Holiday

Reg 8.0

8.0						
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07/05 4th of July

00-00000-13013 GENERAL OPERATIONS-BDR

Client: OVER HEAD CLIENT

1600 HUMAN RESOURCES

FLO50 Reg 13.5

5.0	6.0	1.5	1.0			
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07/06 filing, SAIC call, info for stacy, info for MR

07/07 SAIC call, filing, misc tasks

07/08 misc tasks, updated training book

07/09 misc tasks

00-00000-13313

POST - PROGRAM MANAGEMENT OPERATIONS-BDR

Client: OVER HEAD CLIENT

0600 HUMAN RESOURCES

FLO50 Reg 4.5

1.0	1.0		2.5			
-----	-----	--	-----	--	--	--

07/06 unemployment

07/07 unemployment

07/09 unemployment, terms, ADP comparison

13-10013-10125
 1130
 HIDALGO COUNTY, TX: VAC TRUCKS
 PROJECT COORDINATOR
 Client: HIDALGO CNTY, TX

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09
5.0				2.0	1.0	2.0	

07/06 new hire paperwork
 07/07 new hire paperwork
 07/08 new hire paperwork

13-55012-19101
 0300
 SUGAR LAND, CITY OF, TX: COOP
 COOP VULNERABILITY AND RISK ANALYSIS
 Client: SUGAR LAND, CITY OF, TX

Reg	9.0					4.5	4.5
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07/08 data entry
 07/09 data entry

DAILY TOTALS

Reg	40.0			8.0	8.0	8.0	8.0	8.0
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Detailed Timesheet for the Period Ending 7/9/10

Friday, July 09, 2010

BDR Inc.

6:10:30 AM

Employee 191506 OWENS, LYDIA

Signed

OWENS, LYDIA



Approved

SCHAEFER, JONATHAN F

Approved

Profit Center 13:03:60:00

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09

Holiday

Holiday

Reg 8.0

			8.0				
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13-10011-10235 MONROE COUNTY, FL: LOBSTER TRAP REMOVAL BILLING/INVOICE ANALYST

Client: MONROE COUNTY, FL

FL030

Reg 1.0

			.5		.5		
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13-10010-10101 NORMAN, CITY OF, OK: ROW COLLECTION ADMINISTRATIVE ASSISTANT

Client: Norman, OK

FL030

Reg 2.5

			1.0		1.0		.5
--	--	--	-----	--	-----	--	----

00-00000-13013 GENERAL OPERATIONS-BDR GENERAL OPERATIONS - BDR, INC.

Client: OVER HEAD CLIENT

FL030

Reg 5.5

			1.0	2.0	2.5		
--	--	--	-----	-----	-----	--	--

- 07/06 Worked Front desk
- 07/07 Worked front desk
- 07/08 Worked front desk

Detailed Timesheet for the period ending 7/9/10 (OWENS, LYDIA)

Friday, July 09, 2010 - 6:10:30 AM

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09
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00-00000-13313 POST - PROGRAM MANAGEMENT OPERATIONS-BDR Client: OVER HEAD CLIENT
 0960 FINANCIAL OPERATIONS

FL030 Reg

07/06 Baydown Audit - Accountemps

13-10013-10125 HIDALGO COUNTY, TX: VAC TRUCKS Client: HIDALGO CNTY, TX
 1130 PROJECT COORDINATOR

FL030 Reg

U 7 9 A

- 07/06 Timesheet auditing
- 07/07 Timesheet auditing
- 07/08 Timesheet auditing
- 07/09 Timesheet auditing

00-00000-13313 POST - PROGRAM MANAGEMENT OPERATIONS-BDR Client: OVER HEAD CLIENT
 0100 GENERAL OPERATIONS

FL030 Reg

07/07 Internal Audit Document

00-00000-13113 PLANNING OPERATIONS-BDR Client: OVER HEAD CLIENT
 0600 HUMAN RESOURCES

FL030 Reg

- 07/07 Set up Phone Interviews
- 07/08 Set up Phone Interviews

00-00000-13013 GENERAL OPERATIONS-BDR Client: OVER HEAD CLIENT
 2000 FINANCIAL OPERATIONS

FL030 Reg

- 07/07 Ops Analysis Spreadsheet
- 07/08 Ops Analysis Spreadsheet

Detailed Timesheet for the period ending 7/9/10 (OWENS, LYDIA)

Friday, July 09, 2010 - 6:10:30 AM

13-55024-19101 HARRIS CNTY, TX: SHERIFF'S OFFICE COOP Client: HARRIS CNTY, TX
 0200 BUSINESS IMPACT ANALYSIS

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09
Reg 3.0					3.0		

07/07 Transferring COOP Surveys

13-55019-19101 GRAND PRAIRIE, CITY OF, TX: COOP Client: GRAND PRAIRIE, CITY OF, TX
 0200 BUSINESS IMPACT ANALYSIS

Reg 4.0							4.0
---------	--	--	--	--	--	--	-----

07/09 COOP Survey Transfer

13-53013-19101 BROWARD, CNTY OF: TDMS STUDY Client: BROWARD CNTY FL
 0500 EPGMD CONDITIONAL APPROVAL OF SITES

Reg 2.5							2.5
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07/09 EPMG forms

DAILY TOTALS

Reg 40.0			8.0	8.0	8.0	8.0	8.0
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Detailed Timesheet for the Period Ending 7/16/10

Friday, July 16, 2010

BDR Inc.

10:28:32 AM

Employee 191506 OWENS, LYDIA

Signed

OWENS, LYDIA

Approved

Approved

Profit Center 13:03:60:00

Total Hr	Sat 07/10	Sun 07/11	Mon 07/12	Tue 07/13	Wed 07/14	Thu 07/15	Fri 07/16

PTO PTO

Reg 12.5 6.5 6.0

07/15 Vacation

07/16 Vacation

13-10013-10125

HIDALGO COUNTY, TX: VAC TRUCKS PROJECT COORDINATOR

Client: HIDALGO CNTY, TX

1130

FL030

Reg 6.0 4.0 2.0

07/12 Timesheet Auditing

07/13 Timesheet Auditing

13-10010-10101

NORMAN, CITY OF, OK: ROW COLLECTION ADMINISTRATIVE ASSISTANT

Client: Norman, OK

1600

FL030

Reg 1.5 .5 1.0

07/12 Timesheet Auditing

07/13 Timesheet auditing

Detailed Timesheet for the period ending 7/16/10 (OWENS, LYDIA)

Friday, July 16, 2010 - 10:28:32 AM

Total Hr	Sat 07/10	Sun 07/11	Mon 07/12	Tue 07/13	Wed 07/14	Thu 07/15	Fri 07/16
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13-10011-10235 MONROE COUNTY, FL: LOBSTER TRAP REMOVAL Client: MONROE COUNTY, FL
 1600 ADMINISTRATIVE ASSISTANT

FL030	Reg	4.5		1.0	.5	.5	1.5	1.0
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- 07/12 timesheet auditing
- 07/13 Timesheet Auditing
- 07/14 Timesheet Auditing
- 07/15 Timesheet Auditing
- 07/16 Timesheet auditing

13-90043-19102 P.A. TBBCD: INDIRECT Client: TRINITY BAY CONSERVATION DISTRICT, TX
 0403 RA:DOCUMENTATION COLLECTION

FL030	Reg	.5		.5				
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07/12 Sorting

13-90043-19208 P.A. TBBCD BROWN & ROOT GATE STRUCTURE Client: TRINITY BAY CONSERVATION DISTRICT, TX
 0403 RA:DOCUMENTATION COLLECTION

FL030	Reg	.5		.5				
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07/12 Sorting

13-90043-19209 P.A. TBBCD FITZGERALD GATE @ ROBINSON LAKE Client: TRINITY BAY CONSERVATION DISTRICT, TX
 0403 RA:DOCUMENTATION COLLECTION

FL030	Reg	.5		.5				
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07/12 Sorting

13-90043-19304 P.A. TBBCD WANDA LAGOW BRIDGE #1 Client: TRINITY BAY CONSERVATION DISTRICT, TX
 0403 RA:DOCUMENTATION COLLECTION

FL030	Reg	.5		.5				
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07/12 Sorting

Detailed Timesheet for the period ending 7/16/10 (OWENS, LYDIA)

Friday, July 16, 2010 - 10:28:32 AM

13-90043-19205 P.A. TBOD FITZGERALD AT RESERVOIR
0403 RA:DOCUMENTATION COLLECTION Client: TRINITY BAY CONSERVATION DISTRICT, TX

Total Hr	Sat 07/10	Sun 07/11	Mon 07/12	Tue 07/13	Wed 07/14	Thu 07/15	Fri 07/16
Reg .5			.5				

07/12 Sorting

Client: OVER HEAD CLIENT

00-00000-13013 GENERAL OPERATIONS-BDR
1600 HUMAN RESOURCES

Reg 1.5				1.0	.5		
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07/13 Emergency Contact Spreadsheet

07/14 Emergency Contact Spreadsheet

Client: OVER HEAD CLIENT

00-00000-13013 GENERAL OPERATIONS-BDR
2000 FINANCIAL OPERATIONS

Reg .5				.5			
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07/13 ops Analysis Spreadsheet

Client: TX DEPARTMENT OF TRANSPORTATION

13-90194-19804 P. A TX DOT:ORANGE CO LEANERS & HANGERS
0403 PO:DOCUMENTATION COLLECTION

Reg .5				.5			
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07/13 Sorting

Client: OVER HEAD CLIENT

00-00000-13013 GENERAL OPERATIONS-BDR
0100 GENERAL OPERATIONS - BDR, INC.

Reg 8.5				2.5	6.0		
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07/13 Worked front desk

07/14 Worked Front desk

Client: ESCAMBIA COUNTY, FL

13-10006-19101 ESCAMBIA CNTY, FL- BP HORIZON OIL SPILL
0200 PROGRAM MANAGEMENT

Reg .5				.5			
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07/14 Sorting

Detailed Timesheet for the period ending 7/16/10 (OWENS, LYDIA)

Friday, July 16, 2010 - 10:28:32 AM

00-00000-13013
1700

GENERAL OPERATIONS-BDR
TRAINING & PERSONAL DEV (NON BUS UNIT)

Client: OVER HEAD CLIENT

Total Hr	Sat 07/10	Sun 07/11	Mon 07/12	Tue 07/13	Wed 07/14	Thu 07/15	Fri 07/16
.5					.5		

Reg

07/14 Amtrav Training

00-00000-64313
1000

GROUP DISCRETIONARY RESOURCES (GDR)
GDR-GENERAL

Client: OVER HEAD CLIENT

1.0							1.0
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Reg

07/16 Cross Selling Call

DAILY TOTALS

40.0			8.0	8.0	8.0	8.0	8.0
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Reg

Detailed Timesheet for the Period Ending 7/2/10

Wednesday, July 07, 2010

7:50:19 AM

BDR Inc.

Employee 005446 THOMAS, COREY A

Signed



Approved

per T. Wall e-mail

/ posted

Profit Center 13:03:86:00

Total Hr	Sat 06/26	Sun 06/27	Mon 06/28	Tue 06/29	Wed 06/30	Thu 07/01	Fri 07/02
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13-90201-19710 PORT OF GALVESTON-CAT C-PIER 15 (SUB)
0506 CON I:SITE VISITS

TX070 Reg 2.0 2.0

06/28 Site visit with FEMA to document damages, provide information requested by FEMA, etc.

13-90201-19710 PORT OF GALVESTON-CAT C-PIER 15 (SUB)
0503 CON I:DATA COLLECTION & DISSEMINATION

TX070 Reg 3.0 3.0

06/28 Documentation update and collection of project related data, review of damages

13-90201-19814 PORT OF GALVESTON CAT E PIER 18 RSTRM
0503 CON I:DATA COLLECTION & DISSEMINATION

TX070 Reg 1.0 1.0

06/28 Collection and review of project documentation

13-90201-19842 PORT OF GALVESTON CAT E PIER C ELECTRIC
0503 CON I:DATA COLLECTION & DISSEMINATION

TX070 Reg 1.0 1.0

06/28 Update and review of project documentation

Detailed Timesheet for the period ending 7/2/10 (THOMAS, COREYA)

Wednesday, July 07, 2010 - 7:50:20 AM

13-90201-19843
0503

PORT OF GALVESTON CAT E PIER D ELECTRIC
CON I:DATA COLLECTION & DISSIMINATION

Client: PORT OF GALVESTON

Total Hr	Sat 06/26	Sun 06/27	Mon 06/28	Tue 06/29	Wed 06/30	Thu 07/01	Fri 07/02
1.0			1.0				

06/28 Update and review of project documentation

00-00000-13913

POST - FINANCIAL RECOVERY SERV OPS:-BDR
MOBILIZATION

Client: OVER HEAD CLIENT

Reg	24.0			8.0	8.0	8.0	
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06/29 Mobilization to Hidalgo County, attended commissioners court meeting, client greetings and briefings, discussion of donated busses project, discussed use of time sheets, review of Phillips and Jordan debris contract
06/30 Assisted EOC staff at Hidalgo County, help with procurement issues, declaration concerns, etc.

13-10013-10125
0500

HIDALGO COUNTY, TX: VAC TRUCKS
FIELD SUPERVISOR

Client: HIDALGO CNTY, TX

Reg	8.0						8.0
Ovt	10.0					6.0	4.0
6 12							

DAILY TOTALS

Reg	40.0			8.0	8.0	8.0	8.0
Ovt	10.0					6.0	4.0

Detailed Timesheet for the Period Ending 7/9/10

Friday, July 09, 2010

BDR Inc.

6:36:24 AM

Employee 005446 THOMAS, COREYA

Signed

THOMAS, COREYA

Approved

ARSENAULT, NANCYA

Approved

Profit Center 13:03:60:00

Total Hr

Sat	Sun	Mon	Tue	Wed	Thu	Fri
07/03	07/04	07/05	07/06	07/07	07/08	07/09

13-10013-10125

HIDALGO COUNTY, TX: VAC TRUCKS
FIELD SUPERVISOR

Client: HIDALGO CNTY, TX

TX070 Reg 40.0
Ovt 60.0

16.0	16.0	8.0	16.0	16.0	10.0	8.0
2.0	8.0					

- 07/03 Field Supervision, identification and relocation of project sites, truck certifications, time and material log reviews, general project coordination operations with County and Contractors
- 07/04 Field Supervision, identification and relocation of project sites, truck certifications, time and material log reviews, general project coordination operations with County and Contractors
- 07/05 Field Supervision, identification and relocation of project sites, truck certifications, time and material log reviews, general project coordination operations with County and Contractors
- 07/06 Field supervision, processing project controls, data reconciliation, project reporting, employee scheduling
- 07/07 Field supervision, processing project controls, data reconciliation, project reporting, employee scheduling
- 07/08 Field supervision, processing project controls, data reconciliation, project reporting, employee scheduling
- 07/09 Project reporting, status updates provided to client, data reconciliation

DAILY TOTALS

Reg	40.0
Ovt	60.0

16.0	16.0	8.0	16.0	16.0	10.0	8.0
2.0	8.0					

✓ 16 ✓ 16 ✓ 16 ✓ 16 ✓ 10 ✓ 8

Attached Timesheet for the Period Ending 7/21/10

Tuesday, July 06, 2010
12:42:10 PM

R Inc.

Employee 190790 TURNER, LAUREN

Signed

Lauren Turner

Approved

per T. Wall email

per T. Wall / posted

Shift Center 13:03:50:00

Total Hr.

Sat 06/26	Sun 06/27	Mon 06/28	Tue 06/29	Wed 06/30	Thu 07/01	Fri 07/02
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Wk W/O Pay Leave W/O Pay

Reg	8.0		8.0			
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06/28 Leave without Pay

Client: OVER HEAD CLIENT

00000-13913 POST - FINANCIAL RECOVERY SERV OPS-BDR MOBILIZATION

TX060	Reg	24.0		8.0	8.0	8.0
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08/29 Travel from Norfolk, Va to Houston, TX for work in the Port of Galveston & relocation to South Texas
08/30 Training in the Port of Galveston and mobilization to South Texas for Hurricane Alex Response
07/01 Hurricane Alex Response

10013-10125 HIDALGO COUNTY, TX VAC TRUCKS PROJECT COORDINATOR

Client: HIDALGO CNTY, TX

TX060	Reg	8.0					8.0
	Ovt	3.0					3.0

Reg	40.0		8.0	8.0	8.0	8.0	8.0
Ovt	3.0						3.0

DAILY TOTALS

Detailed Timesheet for the Period Ending 7/9/10

Friday, July 09, 2010

BDR Inc.

6:37:35 AM

Employee 190790 TURNER, LAUREN

Signed

TURNER, LAUREN



Approved

ARSENAULT, NANCY A

Approved

Profit Center 13:03:60:00

Total Hr

Sat	Sun	Mon	Tue	Wed	Thu	Fri
07/03	07/04	07/05	07/06	07/07	07/08	07/09

13-10013-10125 HIDALGO COUNTY, TX: VAC TRUCKS
1130 PROJECT COORDINATOR

Client: HIDALGO CNTY, TX

TX060

Reg	40.0
Ovt	43.0

14.0	14.0	12.0	11.0	12.0	12.0	8.0
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- 07/03 Admin- Waited at the EOC for dumping locations, Hired new monitors and did paperwork/sign in for HR
- 07/04 Admin duties- HR paperwork, Filing, Copying and Scanning all employee records, trips to sites during the night for operation purposes
- 07/05 Admin duties, payroll data
- 07/06 Admin duties, payroll, assisting with T&M tickets and data dissemination
- 07/07 Admin, payroll, correcting payroll- checking in and out monitors
- 07/08 Admin, Signing Monitors in and out, uploading payroll, employee info, HR info
- 07/09 Assisting with loading T&M tickets, paperwork, monitoring storm on operations

DAILY TOTALS

Reg	40.0
Ovt	43.0

14.0	14.0	12.0	11.0	12.0	12.0	8.0
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Detailed Timesheet for the Period Ending 7/2/10

Friday, July 02, 2010

9:16:32 AM

BDR Inc.

Employee 004894 WALL JR, THOMAS A

Signed WALL JR, THOMAS A 

Approved HOYLE, JON M

Approved

Profit Center 13:03:50:00

Total Hr	Sat 06/26	Sun 06/27	Mon 06/28	Tue 06/29	Wed 06/30	Thu 07/01	Fri 07/02

00-00000-64313 GROUP DISCRETIONARY RESOURCES (GDR) Client: OVER HEAD CLIENT
 1006 TABLETOP EXERCISE

FL100 Reg 16.0 8.0 8.0

00-00000-63913 POST - FINANCIAL RECOVERY BDR BUS DEV Client: OVER HEAD CLIENT
 1001 CLIENT OUTREACH EXISTING CLIENTS

TX100 Reg 4.0 4.0

06/30 meet with Port of Galveston to discuss increase in task order

00-00000-13913 POST - FINANCIAL RECOVERY SERV OPS-BDR Client: OVER HEAD CLIENT
 0460 MOBILIZATION

TX100 Reg 20.0 4.0 8.0 8.0

06/30 mobilization for Alex

DAILY TOTALS Reg 40.0 8.0 8.0 8.0 8.0 8.0

* 13-16013-16125 HIBALDO COUNTY, TX: VAC TRUCKS 7/1 2.0
 0210 DEPUTY PROJECT MANAGER 7/2 6.0

memo attached



Revised
9/18/10
CB

Encl

Brad Wesolowski
Billing/Invoice Manager


BECK DISASTER RECOVERY, INC.
Sincerely,

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

In regards to Thomas Wall's timesheet dated 7/2/10. Please note that Mr. Wall was the first to respond for the VAC Truck project. A project code had not yet been established at that time, so I personally contacted Mr. Wall the following week to determine the correct number of billable hours to show on his timesheet.

Dear Sir or Madam,

Subject: Invoice No. 0119083

Hidalgo County Department of Budget & Management
2802 South Business Hwy. 281
Administrative Building
Edinburg, TX 78539

September 28, 2010



Detailed Timesheet for the Period Ending 7/9/10

Friday, July 09, 2010

BDR Inc.

6:40:12 AM

Employee 004894 WALL JR, THOMAS A

Signed

WALL JR, THOMAS A



Approved

HOYLE, JON M

Approved

Profit Center 13:03:60:00

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09

Holiday Holiday

Reg 16.0 8.0 8.0

07/06 floating holiday #1

PTO PTO

Reg 6.0 6.0

13-10013-10125 HIDALGO COUNTY, TX: VAC TRUCKS
0210 DEPUTY PROJECT MANAGER

Client: HIDALGO CNTY, TX

TX100 Reg 18.0 12.0 6.0

07/03 Project startup
07/04 project start up

DAILY TOTALS Reg 40.0 12.0 6.0 8.0 6.0

Detailed Timesheet for the Period Ending 7/9/10

Friday, July 09, 2010

BDR Inc.

6:43:47 AM

Employee 004513 YAO, OLIVER J

Signed

YAO, OLIVER J



Approved

YAO, OLIVER J

Approved

Profit Center 13:03:60:00

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09

Holiday

Holiday

Reg 8.0

8.0

13-10013-10125

HIDALGO COUNTY, TX: VAC TRUCKS
DATA MANAGER

Client: HIDALGO CNTY, TX

FLO90

Reg 12.0

1.0 1.0 4.0 4.0 2.0

07/05 Data mgt support for Lauren T and Juanita M

07/06 Data mgt support for Lauren T and Juanita M

07/07 Custom report development for Burl and data mgt

07/08 Custom report development for Burl and data mgt

07/09 data mgt and entry

13-08111-10118

CITY OF GALVESTON, TX: ROE SWK PHASE II
DATA MANAGER

Client: GALVESTON, CITY OF, TX

0300

FLO90

Reg 10.0

3.0 3.0 3.0 1.0

07/06 Resolving invoice questions from COG-Sylvia Cabrera and SWT memo

07/07 Resolving invoice questions from COG-Sylvia Cabrera and SWT memo

07/08 FEMA and COG requests/new payment recs

07/09 FEMA-COG requests

Total Hr	Sat 07/03	Sun 07/04	Mon 07/05	Tue 07/06	Wed 07/07	Thu 07/08	Fri 07/09
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13-10011-10235 MONROE COUNTY, FL: LOBSTER TRAP REMOVAL Client: MONROE COUNTY, FL
 0300 DATA MANAGER

FL090 Reg

07/06 Database setup for project initiation
 07/09 Data mgt and entry

13-10012-19101 PORT ST LUCIE, FL: CLOSEOUT APPEAL Client: PORT ST LUCIE, FL
 0100 DOCUMENTATION & DATA COLLECTION

FL090 Reg

07/06 Appeals data collection

13-10012-19101 PORT ST LUCIE, FL: CLOSEOUT APPEAL Client: PORT ST LUCIE, FL
 0200 DEV AND SUBMISSIONS OF LETTER OR APPEAL

FL090 Reg

07/06 Outline development
 07/09 Development of outline

00-00000-13313 POST - PROGRAM MANAGEMENT OPERATIONS-BDR Client: OVER HEAD CLIENT
 0500 IT & SOFTWARE PURCHASES

FL090 Reg

07/07 Update budget model
 07/08 Formatting HD for redeployment to field

DAILY TOTALS Reg


Detailed Timesheet for the Period Ending 7/16/10

BDR Inc.

Friday, July 16, 2010
10:57:06 AM

Employee 004513 YAO, OLIVER J

Signed

YAO, OLIVER J 

Approved

COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

Total Hr

Sat	Sun	Mon	Tue	Wed	Thu	Fri
07/10	07/11	07/12	07/13	07/14	07/15	07/16

13-10013-10125
0300 HIDALGO COUNTY, TX: VAC TRUCKS
DATA MANAGER

FL090 Reg

Client: HIDALGO CNTY, TX

07/13 Document transfer letter for Phil

13-08090-10101
0300 HOUSTON, CITY OF, TX: ROW COLLECTION
DATA MANAGER

FL09N Reg

Client: HOUSTON, CITY OF, TX

07/12 Review of Ralph's memo regarding tipping fees

13-10010-10101
0300 NORMAN, CITY OF, OK: ROW COLLECTION
DATA MANAGER

FL090 Reg

Client: Norman, OK

07/12 Norman document transfer letter

00-00000-61313
2000 POST - PROGRAM MGT BDR BUS DEVELOPMENT
PROPOSAL SUPPORT

FL090 Reg

Client: OVER HEAD CLIENT

07/12 Gustav, LA project profiles for Nicole S.

07/13 Information for Kalindi on PWs and data mgt

Total Hr	Sat 07/10	Sun 07/11	Mon 07/12	Tue 07/13	Wed 07/14	Thu 07/15	Fri 07/16
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00-00000-13313 POST - PROGRAM MANAGEMENT OPERATIONS-BDR Client: OVER HEAD CLIENT
 0350 FEMA CLOSEOUT/REVIEW

Reg	3.0		2.0	1.0			
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07/12 Bayou Vista state audit
 07/13 Bayou Vista state audit

13-08111-10718 CITY OF GALVESTON, TX: ROE SWK PHASE II Client: GALVESTON, CITY OF, TX
 0300 DATA MANAGER

Reg	1.0		1.0				
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07/12 payment recommendations

00-00000-13313 POST - PROGRAM MANAGEMENT OPERATIONS-BDR Client: OVER HEAD CLIENT
 0500 IT & SOFTWARE PURCHASES

Reg	1.0		1.0				
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07/12 DQ discussions

13-10011-10235 MONROE COUNTY, FL: LOBSTER TRAP REMOVAL Client: MONROE COUNTY, FL
 0300 DATA MANAGER

Reg	3.0		3.0				
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07/13 Tech support and training for Peter and Daniel

13-09017-10325 SHIREY BAY, WMA: LEANER & HANGER Client: AR FISH & GAME COMMISSION
 1510 EMERGENCY OPERATION MANAGER

Reg	24.5		1.0	8.0	8.0	7.5	
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07/13 Project setup and mobilization

DAILY TOTALS	Reg	40.0	8.5	8.0	8.0	8.0	7.5
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