



October 19, 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 August 7th thru October 15, 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

October 19, 2010
Project No: 13-10013-10125
Invoice No: 0119455

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

Professional Services Ending October 15, 2010

Fee 9,117.50

INVOICE TOTAL \$9,117.50

D-1100-415-00-115-082-0-350 = \$9,117.50



Project Actuals Summary – Invoice Backup (1)

Date Range: 8/7/2010 - 10/15/2010
 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	115	\$6,900.00	\$6,900.00
Data Manager	\$65.00	29	\$1,885.00	\$1,885.00
Project Manager	\$95.00	3.5	\$332.50	\$332.50
Totals for 13-10013-10125 -- Hidalgo County, TX VAC Trucks: 147.5 \$9,117.50 \$9,117.50				
Totals for Hidalgo County, TX: 147.5 \$9,117.50 \$9,117.50				
Grand Totals: 147.5 \$9,117.50 \$9,117.50				



Project Actuals Summary - Invoice Backup (2)

Date Range: 8/7/2010 - 10/15/2010
 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	110.5	\$6,630.00	\$6,630.00	✓
	RODGERS, NATALIE M.	\$60.00	4.5	\$270.00	\$270.00	✓
	Totals for Billing/Invoice Analyst:			✓ 115	\$6,900.00	\$6,900.00
Data Manager	NATALE, RALPH	\$65.00	3	\$195.00	\$195.00	✓
	YAO, OLIVER J.	\$65.00	26	\$1,690.00	\$1,690.00	✓
	Totals for Data Manager:			✓ 29	\$1,885.00	\$1,885.00
Project Manager	NATALE, RALPH	\$95.00	3.5	\$332.50	\$332.50	✓
	Totals for Project Manager:			✓ 3.5	\$332.50	\$332.50
Totals for 13-10013-10125 - Hidalgo County, TX VAC Trucks			✓ 147.5	\$9,117.50	\$9,117.50	✓
Totals for Hidalgo County, TX			✓ 147.5	\$9,117.50	\$9,117.50	✓
Grand Totals			✓ 147.5	\$9,117.50	\$9,117.50	✓

		Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Bill		
		2-Oct	3-Oct	4-Oct	5-Oct	6-Oct	7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oct	14-Oct	15-Oct	Total	Rate	Amount
CABRERA, ANNE E.	Billing/Invoice Analyst	0	0	8✓	4✓	2✓	6✓	0	0	0	0	8✓	6✓	0	0	110.5✓	\$80.00	\$8,630.00 ✓
NATALE, RALPH	Data Manager	0	0	✓1	0	0	0	0	0	0	0	0	0	0	0	3✓	\$65.00	\$195.00 ✓
	Project Manager	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.5✓	\$95.00	\$332.50 ✓
RODGERS, NATALIE M.	Billing/Invoice Analyst	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.5✓	\$80.00	\$270.00 ✓
YAO, OLIVER J.	Data Manager	0	0	✓1	0	0	0	✓1	0	0	✓1	0	0	✓2.5	0	26✓	\$65.00	\$1,690.00 ✓
		0	0	10	4	2	6	0	0	0	0	8	6	0	0	147.5		\$9,477.50 ✓
		0	0	10	4	2	6	0	0	0	0	3	16	2	0	44.5		\$9,175.00 ✓

Detailed Timesheet for the Period Ending 8/13/10

Friday, August 13, 2010

7:10:41 AM

BDR Inc.

Employee 004412 CABRERA, ANNE E



Signed

CABRERA, ANNE E

Approved

Approved

COUNSELL, NATHANIEL T.

Profit Center 13-03:60:00

00-00000-13313
0350

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
FEMA CLOSEOUT/REVIEW

Total Hr	Sat 08/07	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13
4.0					2.0	1.0	1.0

Client: OVER HEAD CLIENT

FL070

08/11 City of Fort Lauderdale OIG Audit
08/12 City of Fort Lauderdale OIG Audit
08/13 City of Fort Lauderdale OIG Audit

13-10001-17019
1060

TERREBONNE DEMO-DATA MANAGEMENT
SUPERVISOR

FL070

Reg	16.0	5.0	4.0	3.0	4.0
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Client: TERREBONNE PARISH, LA

13-10013-10125
1400

HIDALGO COUNTY, TX: VAC TRUCKS
BILLING/INVOICE ANALYST

FL070

Reg	2.0	2.0			
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Client: HIDALGO CNTY, TX

13-53013-19101
0200

BROWARD, CNTY OF: TDMS STUDY
REGIONAL DEBRIS REQUIREMENTS MEETINGS

FL070

Reg	6.0	1.0	4.0	1.0
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Client: BROWARD CNTY FL

Detailed Timesheet for the period ending 8/13/10 (CABRERA, ANNE E)

Total Hr	Sat 08/07	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13
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00-00000-13313 0337 POST - PROGRAM MANAGEMENT OPERATIONS-BDR MIAMI-DADE CLAIMS SUPPORT Client: OVER HEAD CLIENT

Reg	10.0				2.0	6.0	2.0
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08/11 Review of Asplundh invoices and totals in preparation for meeting with County Attny
 08/12 Meeting with Miami-Dade County Attorneys Office
 08/13 Gathering additional information requested by County Attorneys Office

Client: MONROE COUNTY, FL

13-10011-10235 1400 MONROE COUNTY, FL LOBSTER TRAP REMOVAL BILLING/INVOICE ANALYST

Reg	2.0				1.0		1.0
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Reg	40.0				8.0	8.0	8.0
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DAILY TOTALS

Detailed Timesheet for the Period Ending 8/20/10

Friday, August 20, 2010

5:54:55 AM

BDR Inc.

Employee 004412 CABRERA, ANNE E

Signed



CABRERA, ANNE E

Approved

Approved

COUNSELL, NATHANIEL T.

Profit Center 13:03:60:00

00-00000-13313
0350

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
FEMA CLOSEOUT/REVIEW

Client: OVER HEAD CLIENT

FL070

Reg 8.9

Total Hr	Sat 08/14	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20

				.5		4.0	4.0
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08/17 City of Hollywood

08/19 City of Hollywood Leaner/Hanger Invoice Review

08/20 City of Hollywood Leaner/Hanger Invoice Review

TERREBONNE DEMO-DATA MANAGEMENT
SUPERVISOR

13-10001-17019
1060

Client: TERREBONNE PARISH, LA

FL070

Reg 20.0

			8.0	6.0	6.0		
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13-10011-10235
1400

MONROE COUNTY, FL: LOBSTER TRAP REMOVAL
BILLING/INVOICE ANALYST

Client: MONROE COUNTY, FL

FL070

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

FL070

Reg 1.0

							1.0
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Detailed Timesheet for the period ending 8/20/10 (CABRERA, ANNE E)

		Total Hr	Sat 08/14	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Client: OVER HEAD CLIENT
00-00000-13313	POST - PROGRAM MANAGEMENT OPERATIONS-BDR									
0100	GENERAL OPERATIONS									
FL070		Reg				1.5				
00-00000-13313	08/17 Exports and Exercise Planning Data Conference Call									
0700	POST - PROGRAM MANAGEMENT OPERATIONS-BDR									Client: OVER HEAD CLIENT
FL070	TRAINING AND PERSONNEL DEVELOPMENT	Reg						4.0	2.0	
	08/19 Applicant Guide to Hauler Invoicing									
	08/20 Applicant Guide to Hauler Invoicing									
	DAILY TOTALS	Reg						8.0	8.0	8.0
								40.0	8.0	8.0

Detailed Timesheet for the Period Ending 9/3/10

Friday, September 03, 2010

5:36:10 AM

BDR Inc.

Employee 004412 CABRERA, ANNE E



Signed

CABRERA, ANNE E

Approved

COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

PTO PTO ✓

Total Hr	Sat 08/28	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03
8.0							

Reg 8.0 ✓

00-00000-13313 0350

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
FEMA CLOSEOUT/REVIEW

Client: OVER HEAD CLIENT

FL070

Reg 28.0

- 08/30 City of Hollywood
- 08/31 City of Fort Lauderdale
- 09/01 City of Fort Lauderdale - meeting with FEMA
- 09/02 City of Fort Lauderdale

13-10011-10235 1400

MONROE COUNTY, FL: LOBSTER TRAP REMOVAL
BILLING/INVOICE ANALYST

Client: MONROE COUNTY, FL

FL070

Reg 1.5

13-10013-10125 1400

HIDALGO COUNTY, TX: VAC TRUCKS
BILLING/INVOICE ANALYST

Client: HIDALGO CNTY, TX

FL070

Reg 1.5

Sat	Sun	Mon	Tue	Wed	Thu	Fri
08/28	08/29	08/30	08/31	09/01	09/02	09/03

Total Hr

00-00000-13013 0212 GENERAL OPERATIONS-BDR
 SAIC TRANSITION TRAINING
 FL070 Reg 1.0

Client: OVER HEAD CLIENT

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08/31 Ethics Training

Reg	40.0		8.0	8.0	8.0	8.0
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DAILY TOTALS

Detailed Timesheet for the Period Ending 9/17/10

Thursday, September 16, 2010

9:08:01 PM

BDR Inc.

Employee 004412 CABRERA, ANNE E

Signed

CABRERA, ANNE E

Approved

COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:50:00

00-00000-13313
0350

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
FEMA CLOSEOUT/REVIEW

Client: OVER HEAD CLIENT

Total Hr	Sat 09/11	Sun 09/12	Mon 09/13	Tue 09/14	Wed 09/15	Thu 09/16	Fri 09/17

Reg 16.0

2.0 3.0 4.0 2.0 5.0

FL070

09/13 City of Fort Lauderdale
09/14 City of Fort Lauderdale
09/15 City of Fort Lauderdale

09/16 City of Hollywood - review of missing truck certs, City of Fort Lauderdale - analysis of contract rates in nearby municipalities

09/17 City of Fort Lauderdale - review of Crowder Gulf data totals and OIG Draft Findings

HIDALGO COUNTY, TX: VAC TRUCKS
BILLING/INVOICE ANALYST

13-10013-10125
1400

Reg 24.0

6.0 5.0 4.0 6.0 3.0

FL070

DAILY TOTALS ✓ Reg 40.0

8.0 8.0 8.0 8.0 8.0

Detailed Timesheet for the Period Ending 9/24/10

Friday, September 24, 2010

BDR Inc.

11:59:06 AM

Employee 004412 CABRERA, ANNE E

Signed 

CABRERA, ANNE E

Approved

Approved COUNSELL, NATHANIEL T.

Profit Center 13:03:60:00

Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
8.0							

00-00000-13313 POST - PROGRAM MANAGEMENT OPERATIONS-BDR Client: OVER HEAD CLIENT
 0350 FEMA CLOSEOUT/REVIEW

FL070 Reg 8.0 4.0 2.0 2.0

09/21 City of Fort Lauderdale
 09/22 City of Fort Lauderdale
 09/24 City of Fort Lauderdale

13-10013-10125 HIDALGO COUNTY, TX: VAC TRUCKS
 1400 BILLING/INVOICE ANALYST

Client: HIDALGO CNTY, TX


FL070 Reg 32.0 8.0 4.0 6.0 8.0 6.0

DAILY TOTALS Reg 40.0 8.0 8.0 8.0 8.0 8.0

Detailed Timesheet for the Period Ending 10/1/10

Friday, October 01, 2010

BDR Inc. Employee 004412 CABRERA, ANNE E 6:31:48 AM

Signed  CABRERA, ANNE E
 Approved _____ COUNSELL, NATHANIEL T. **Approved**

Profit Center 13:03:60:00

Total Hr	Sat 09/25	Sun 08/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
18.0				3.0	8.0	4.0	3.0

Client: OVER HEAD CLIENT

00-00000-13313 0350 POST - PROGRAM MANAGEMENT OPERATIONS-BDR
 FEIMA CLOSEOUT/REVIEW
 FL070 Reg 6.0

09/28	City of Fort Lauderdale						
09/29	City of Fort Lauderdale						
09/30	City of Fort Lauderdale						
10/01	City of Fort Lauderdale						

Client: OVER HEAD CLIENT

00-00000-61313 1050 POST - PROGRAM MGT BDR BUS DEVELOPMENT
 CLIENT MAINTENANCE; PRE-POSITION CLIENTS
 FL070 Reg 6.0

09/30	Client touch follow-up phone calls for South Florida clients						
10/01	Client touch follow-up phone calls for South Florida clients						

Client: HIDALGO CNTY, TX

13-10013-10125 1400 HIDALGO COUNTY, TX: VAC TRUCKS
 BILLING/INVOICE ANALYST
 FL070 Reg 16.0

09/30	Client touch follow-up phone calls for South Florida clients						
10/01	Client touch follow-up phone calls for South Florida clients						

Client: HIDALGO CNTY, TX

DAILY TOTALS Reg 40.0

09/30							
10/01							

Detailed Timesheet for the Period Ending 10/15/10

Friday, October 15, 2010

6:54:59 AM

BDR Inc.

Employee

004412 CABRERA, ANNE E

Signed



CABRERA, ANNE E

Approved

COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

PTO

Total Hr	Sat 10/09	Sun 10/10	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15

Reg 8.0

8.0

00-00000-13313
0350

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
FEMA CLOSEOUT/REVIEW

Client: OVER HEAD CLIENT

FL070

Reg 18.0

2.0 8.0 8.0 8.0

13-10013-10125
1400

HIDALGO COUNTY, TX: VAC TRUCKS
BILLING/INVOICE ANALYST

10/13 City of Fort Lauderdale
10/14 City of Fort Lauderdale - analysis of parks surveys
10/15 City of Fort Lauderdale

Client: HIDALGO CNTY, TX

FL070

Reg 14.0

8.0 8.0 6.0

DAILY TOTALS

Reg 40.0

8.0 8.0 8.0 8.0 8.0 8.0

Detailed Timesheet for the Period Ending 9/24/10

Friday, September 24, 2010

12:01:31 PM

BDR Inc.

Employee 005209 CHANCE, NATALIE M

Signed



CHANCE, NATALIE M

Approved

Approved

GUTSHALL, LISA M

Profit Center 13:03:60:00

00-00000-13013
2000

GENERAL OPERATIONS-BDR
FINANCIAL OPERATIONS

Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24

Client: OVER HEAD CLIENT

Total Hr	18.0	Reg	13.0		2.5	2.0	3.5	6.0	4.0
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FL060

- 09/20 email, AP, etc.
- 09/21 AP, email, etc
- 09/22 AP, Fedex, Employee Expense Checks, Timesheet, etc.
- 09/23 AP
- 09/24 AP entry and check writing

00-00000-13013
0100

GENERAL OPERATIONS-BDR
GENERAL OPERATIONS - BDR, INC.

Reg	1.0					
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FL060

Client: OVER HEAD CLIENT

00-00000-13013
0850

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
FINANCIAL OPERATIONS

Reg	.5			.5		
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FL060

Client: OVER HEAD CLIENT

- 09/20 All Hands Meeting
- 09/21 Post Event File reorganization

Detailed Timesheet for the period ending 9/24/10 (CHANCE, NATALIE M)

Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24

Client: OVER HEAD CLIENT

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

Reg	1.0						.5
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FL060

09/23 Conference Call

09/24 Discuss POG contract with Lisa

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

Reg	5.0		3.5	1.5			
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FL060

Client: GALVESTON, CITY OF, TX

09/20 Expense Invoice Preparation

09/21 Expense Invoice Preparation

13-90210-19101 0500 VA BEACH HMGP SRL PROGRAM ADMIN & MGMT
ASSISTANT ANALYST

Reg	1.5		1.5				
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FL060

Client: VIRGINIA BEACH, CITY OF

09/20 Invoice Preparation

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

Reg	2.0		.5	1.0	.5		
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FL060

Client: Norman, OK

09/20 Expense Invoice Preparation

09/21 Reviewing Contracts and Preparing Expense Invoice

08/22 Expense Invoice Preparation

13-10013-10125 1400 HIDALGO COUNTY, TX: VAC TRUCKS
BILLING/INVOICE ANALYST

Reg	4.5			3.0	1.5		
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FL060

Client: HIDALGO CNTY, TX

09/21 Expense Invoice Preparation

09/22 Expense Invoice Preparation

Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
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Client: PORT OF GALVESTON

PORT OF GALVESTON EMGCY WORK CAT B
AA:DATA COLLECTION & DISSIMINATION

Reg					.5		
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13-90201-18401
0401

FL060

09/22 Invoice Preparation

Client: ST JOHN THE BAPTIST PARISH

ST JOHN THE BAPTIST PARISH CDBG PRE-APP
DOCUMENTATION SPECIALIST

Reg	4.5				2.0	2.5	
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13-90200-19201
0500

FL060

09/22 Contract Review and Processing Invoices

Client: GALVESTON CNTY, TX

09/23 Reviewed invoices and made changes

GALVESTON COUNTY HMGP
ANALYTICAL AIDE/ASSISTANT

Reg	1.5					.5	1.0
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13-90067-19101
0367

FL060

09/23 Prepare Invoice

09/24 Prepare and Finalize Invoices

Reg	40.0		9.0	8.0	8.0	9.5	5.5
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DAILY TOTALS

Detailed Timesheet for the Period Ending 9/24/10

Friday, September 24, 2010

BDR Inc.

12:41:55 PM

Employee 004967 NATALIE, RALPH

Signed



NATALE, RALPH

Approved

COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

13-10007-10406
0505

CEDAR RAPIDS, IA: SINGLAIR HISTORIC BACK
DEMOLITION SUPERVISOR

Client: CEDAR RAPIDS, CITY OF, IA

Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
8.5							

FL09N Reg 8.5 3.5 2.0 2.0 1.0

00-00000-13313
0601

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
TECHNICAL RESOURCE MANAGER

Client: OVER HEAD CLIENT

15.0							
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FL090 Reg 15.0 1.0 4.0 2.0 8.0

09/20 communication with division employees they need to complete REQUIRED SAIC Code of Conduct certification

09/21 Weekly TRM calls . CJPS Data Base

09/23 CJPS Database Canned Emails

09/24 CJPS Database Canned Emails/fedcf calls

13-10013-10125
0200

HIDALGO COUNTY, TX: VAC TRUCKS
PROJECT MANAGER

Client: HIDALGO CNTY, TX

3.5							
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FL090 Reg 3.5 2.5 1.0

13-10017-10510
0100

ST JOHNS COUNTY, FL: DSAP
PHASE I: PROJECT MANAGER

Client: ST JOHNS COUNTY, FLORIDA

4.0							
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FL09N Reg 4.0 1.0 2.0 1.0

09/20 Review of data .. conference call with Ashbritt.. reconciliation of data

09/23 Reconciliation Issues

Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
2.0			1.0			1.0	

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
GENERAL OPERATIONS
Client: OVER HEAD CLIENT

FL090 Reg 2.0 1.0 1.0

09/20 All Hands Call
09/23 Taxation on Long Term Deployments
Client: HOUSTON, CITY OF, TX

13-10014-10240 HOUSTON, CITY OF: SWD PRE CERTIFICATIONS
0300 DATA MANAGER

FL090 Reg 1.5 1.5

09/22 Completion of COH Pre-event Truck Certs
Client: OVER HEAD CLIENT

00-00000-61313 POST - PROGRAM MGT BDR BUS DEVELOPMENT
2075 TX-TEXAS: PROJECT CLOSEOUT

FL090 Reg 5.5 1.0 2.5 2.0

09/21 COH TCEQ closeout assistance
09/22 Clear Lake Shores (PW / invoice work done for final payment to be released
09/23 Clear Lake Shores (PW / invoice work done for final payment to be released

DAILY TOTALS Reg 40.0 8.0 8.0 8.0 8.0

Detailed Timesheet for the Period Ending 10/1/10

Friday, October 01, 2010

BDR Inc.

7:03:03 AM

Employee 004967 NATALE, RALPH

Signed



NATALE, RALPH

Approved

COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

13-10007-10408
0505

CEDAR RAPIDS, IA: SINCLAIR NON-HIST BACK
DEMOLITION SUPERVISOR

Client: CEDAR RAPIDS, CITY OF, IA

Total Hr	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
18.0			8.0	10.0			

Reg	18.0	8.0	10.0				
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00-00000-13313
0801

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
TECHNICAL RESOURCE MANAGER

Client: OVER HEAD CLIENT

Reg	1.0					1.0	
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00-00000-13313
0601

09/29 TRM WEEKLY CALL
POST - PROGRAM MANAGEMENT OPERATIONS-BDR
TECHNICAL RESOURCE MANAGER

Client: OVER HEAD CLIENT

Reg	2.5				2.5		
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00-00000-13313
0900

09/29 Contact staff.. ethics training.. open enrollement benefits.. set up distribution lists
POST - PROGRAM MANAGEMENT OPERATIONS-BDR
STRATEGIC/BUSINESS PLANNING & MTGS

Client: OVER HEAD CLIENT

Reg	1.5				1.0		.5
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09/29 Weekly R&R Call

09/30 Utilization

Detailed Timesheet for the period ending 10/1/10 (NATALE, RALPH)

Job ID	Job Description	Reg	Total Hr							Client
			Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01	
00-00000-13313 0900	POST - PROGRAM MANAGEMENT OPERATIONS-BDR STRATEGIC/BUSINESS PLANNING & MTGS	.5					.5			Client: OVER HEAD CLIENT
00-00000-61313 2075	POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT	1.0					.5			Client: OVER HEAD CLIENT
00-00000-61313 2075	POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT	.5					.5			Client: OVER HEAD CLIENT
13-10013-10125 0300	HIDALGO COUNTY, TX: VAC TRUCKS DATA MANAGER	2.0					2.0			Client: HIDALGO CNTY, TX
00-00000-61313 2000	POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT	5.5					2.5		3.0	Client: OVER HEAD CLIENT
00-00000-13313 0715	POST - PROGRAM MANAGEMENT OPERATIONS-BDR LOGISTICS	1.0							1.0	Client: OVER HEAD CLIENT

Detailed Timesheet for the period ending 10/1/10 (NATALE, RALPH)

Total Hr	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
5.5						2.5	3.0

Client: OVER HEAD CLIENT

POST - PROGRAM MGT BDR BUS DEVELOPMENT
PROPOSAL SUPPORT

00-000000-61313
2000

FL080

Reg

09/30 TDSR site write up
10/01 TDSR site write up

POST - PROGRAM MGT BDR BUS DEVELOPMENT
MARKETING MATERIALS

00-000000-61313
0005

FL080

Reg

09/30 project profiles qa/qc

DAILY TOTALS

40.0			8.0	10.0	8.0	8.0	6.0
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Reg

Detailed Timesheet for the Period Ending 10/8/10

Friday, October 08, 2010

11:24:24 AM

BDR Inc.

Employee 004967 NATALE, RALPH

Signed



NATALE, RALPH

Approved

Approved

COUNSELL, NATHANIEL T.

Profit Center 13:03:60:00

Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08
7.0							

PTO PTO Reg 7.0

00-00000-61313
2000

POST - PROGRAM MGT BDR BUS DEVELOPMENT
PROPOSAL SUPPORT

FL090 Reg 7.0

5.0	2.0
-----	-----

Client: OVER HEAD CLIENT

00-00000-61313
2000

POST - PROGRAM MGT BDR BUS DEVELOPMENT
PROPOSAL SUPPORT

FL090 Reg 10.0

3.5	3.5	1.0	2.0
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Client: OVER HEAD CLIENT

10/04 DMS Monitoring Write up
10/06 experience matrix

13-10013-10125
0300

HIDALGO COUNTY, TX: VAC TRUCKS
DATA MANAGER

FL090 Reg 1.0

1.0

Client: HIDALGO CNTY, TX

10/04 Training modules write up
10/05 Training modules write up
10/06 Oklahoma proposal
10/07 Oklahoma proposal (modules)

10/04 Vac truck data reconciliation

Detailed Timesheet for the period ending 10/8/10 (NATALE, RALPH)

Sat	Sun	Mon	Tue	Wed	Thu	Fri
10/02	10/03	10/04	10/05	10/06	10/07	10/08

Client: OVER HEAD CLIENT

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
STRATEGIC/BUSINESS PLANNING & MTGS

Total Hr	1.5		.5			1.0
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00-00000-13313
0900

FL090

10/04 weekly post call
10/07 marketing meeting
CEDAR RAPIDS, IA: QUALITY CHEF DEMO
DEBRIS MONITOR

Client: CEDAR RAPIDS, CITY OF, IA

Reg	3.0		1.0		1.0	1.0
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FL09N

13-10018-10455
0705

10/05 financials and operations
10/07 financials and operations
10/08 financials and operations

Client: OVER HEAD CLIENT

POST - PROGRAM MANAGEMENT OPERATIONS-BDR
TECHNICAL RESOURCE MANAGER

Reg	3.0		1.0	1.0	1.0	1.0
-----	-----	--	-----	-----	-----	-----

FL090

00-00000-13313
0601

10/05 TRM Weekly call / open enrollment
10/06 EDCF change.
10/07 SAIC compliance

Client: DENTON, CNTY OF, TX

DENTON COUNTY, TX: DDMP
HAULER PROCUREMENT

Reg	4.0		2.0	2.0		
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FL090

13-55027-19101
0400

10/05 financials and operations
10/06 financials and operations

Client: TERREBONNE PARISH, LA

TERREBONNE DEMO-PROJECT MGMT PLAN
SUPERVISOR

Reg	3.5			1.0	2.5	
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FL09N

13-10001-10721
1060

10/06 operations.. project financials
10/07 operations.. project financials

Detailed Timesheet for the period ending 10/8/10 (NATALE, RALPH)

Friday, October 08, 2010 - 11:24:24 AM

Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08
40.0			10.0	7.5	7.0	7.5	8.0

DAILY TOTALS Reg 40.0

Detailed Timesheet for the Period Ending 9/24/10

Friday, September 24, 2010

BDR Inc.

1:01:00 PM

Employee 004513 YAO, OLIVER J

Signed 

YAO, OLIVER J

Approved

COUNSELL, NATHANIEL T.

Profit Center 13:03:60:00

13-10013-10125
0300

HIDALGO COUNTY, TX: VAC TRUCKS
DATA MANAGER

Client: HIDALGO CNTY, TX

Sat	Sun	Mon	Tue	Wed	Thu	Fri
09/18	09/19	09/20	09/21	09/22	09/23	09/24

Reg 14.5

2.5	2.0	2.0	4.0	4.0
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FL090

13-10007-10405
0510

CEDAR RAPIDS, IA: SINCLAIR HISTORIC DEMO
DEMOLITION MONITOR

Client: CEDAR RAPIDS, CITY OF, IA

Reg 7.5

1.5	1.0	1.0	2.0	2.0
-----	-----	-----	-----	-----

FL09N

00-00000-61313
1020

POST - PROGRAM MGT BDR BUS DEVELOPMENT
CLIENT POSITIONING-TEXAS

Client: OVER HEAD CLIENT

Reg 6.0

1.5	2.5	1.0	1.0
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FL090

09/20 Cedar Rapids backfill issues

09/21 validation report data for Melvin

09/22 Training material development for Simon

09/23 Training Simon

09/24 Training materials for Simon

09/20 H-GAC RSDMA letter proposal

09/21 RSDMA proposal and budget development

09/22 H-GAC proposal

09/24 H-GAC proposal

Total Hr	Client: OVER HEAD CLIENT						
	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT			1.0				
FL090			1.0				

09/20 Greene County and Springfield project totals			1.0		2.0	1.0	
Client: OVER HEAD CLIENT			1.0		2.0	1.0	
POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT			4.0				
FL090			4.0				

09/20 Ticket image export for Kevin Kasperbauer			1.0				
09/22 Houston processing invoices for Ralph N							
09/23 Houston final invoice and drms totals for Bryan							
Client: OVER HEAD CLIENT			1.0				
POST - PROGRAM MANAGEMENT OPERATIONS-BDR GENERAL OPERATIONS			1.0				
FL090			1.0				

09/20 All Hands Call					3.0		
Client: DENTON, CNTY OF, TX					3.0		
DENTON COUNTY, TX: DDMP HAULER PROCUREMENT					3.0		
FL090					3.0		

09/21 Debris hauler procurement draft					1.0	1.0	
Client: OVER HEAD CLIENT					1.0	1.0	
POST - PROGRAM MANAGEMENT OPERATIONS-BDR SOFTWARE DEVELOPMENT					2.0		
FL090					2.0		

09/22 RTV2 dev issues - report formatting							
09/23 RTV2							
Client: OVER HEAD CLIENT							
POST - PROGRAM MANAGEMENT OPERATIONS-BDR IT & SOFTWARE PURCHASES						1.0	
FL080						1.0	

09/22 Budget module GSA rate update

Detailed Timesheet for the period ending 9/24/10 (YAO, OLIVER J)

Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
40.0			8.5	8.5	8.0	8.0	7.0

Reg

DAILY TOTALS

Detailed Timesheet for the Period Ending 10/1/10

Friday, October 01, 2010

7:19:35 AM

BDR Inc.

Employee 004513 YAO, OLIVER J



Signed

YAO, OLIVER J

Approved

Approved

COUNSELL, NATHANIEL T.

Profit Center 13:03:50:00

Total Hr	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
8.0							

PTO PTO Reg 8.0

00-00000-61313 POST - PROGRAM MGT BDR BUS DEVELOPMENT Client: OVER HEAD CLIENT

1050 CLIENT MAINTENANCE: PRE-POSITION CLIENTS

FL090 Reg 4.5 1.0 2.5 1.0

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

0300 DATA MANAGER

09/27 Iberville Parish Barge Contract Request
 09/28 Data export requested by Stephanie Glynn - Iberville Parish
 09/29 MD Parks data export

FL090 Reg 6.0 2.0 3.0 1.0

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

0515 SOFTWARE DEVELOPMENT

FL090 Reg 6.0 1.0 2.0 3.0

09/27 RTV2 data export testing
 09/28 RTV2 testing of deployed fixes for reports and data export
 09/29 RTV2 ArcGIS workflow dev and capital budget cost dev

Detailed Timesheet for the period ending 10/1/10 (YAO, OLIVER J)

	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
00-00000-61313 2000							
POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT							
FL090			1.0				
Reg			1.0				

Client: OVER HEAD CLIENT

13-10007-10405 0510					1.0		
09/27 City of Gulfport project profile data and data for John Buri					1.0		
CEDAR RAPIDS, IA: SINCLAIR HISTORIC DEMO DEMOLITION MONITOR					1.0		
FL09N					1.0		
Reg					1.0		

Client: CEDAR RAPIDS, CITY OF, IA

00-00000-13313 1020							
09/28 Pulling and uploading validation export for week end 9/25							
09/30 Data Management support for Simon							
POST - PROGRAM MGT BDR BUS DEVELOPMENT CLIENT POSITIONING-TEXAS							
FL090			7.0		1.0	3.0	3.0
Reg			7.0		1.0	3.0	3.0

Client: OVER HEAD CLIENT

00-00000-13313 0900							
09/28 HGAC RSDMA Letter Proposal							
09/28 HGAC RSDMA Letter Proposal revision							
09/30 HGAC RSDMA Letter Proposal revision							
POST - PROGRAM MANAGEMENT OPERATIONS-BDR STRATEGIC/BUSINESS PLANNING & MTGS							
FL090			1.0			1.0	
Reg			1.0			1.0	

Client: OVER HEAD CLIENT

00-00000-13313 0500							
09/29 Weekly Post Event meeting							
POST - PROGRAM MANAGEMENT OPERATIONS-BDR IT & SOFTWARE PURCHASES							
FL090						2.0	
Reg						2.0	

Client: OVER HEAD CLIENT

00-00000-61313 2075							
09/30 Testing RTV1 client exports after server migration							
POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT							
FL090						3.0	
Reg						3.0	

Client: OVER HEAD CLIENT

09/30 Final data exports for Santa Fe, Freeport, and Jefferson

Detailed Timesheet for the period ending 10/1/10 (YAO, OLIVER J)

Friday, October 01, 2010 - 7:19:35 AM

Total Hr	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
40.0			5.0	9.0	9.0	9.0	8.0

DAILY TOTALS

Reg

Detailed Timesheet for the Period Ending 10/8/10

Friday, October 08, 2010

11:43:23 AM

BDR Inc.

Employee 004513 YAO, OLIVER J



Signed

YAO, OLIVER J

Approved

Approved

COUNSELL, NATHANIEL T.

Profit Center 13-1007-10405

13-1007-10405
0510

CEDAR RAPIDS, IA: SINCLAIR HISTORIC DEMO
DEMOLITION MONITOR

Client: CEDAR RAPIDS, CITY OF, IA

Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08

Reg	3.5		2.0	.5		1.0	
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00-00000-61313
2000

POST - PROGRAM MGT BDR BUS DEVELOPMENT
PROPOSAL SUPPORT

Client: OVER HEAD CLIENT

Reg	6.0		2.0	2.0	1.0	1.0	
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10/04 Providing data support to Simon on Cedar Rapids
10/05 Providing data support to Simon on Cedar Rapids
10/07 Providing data support to Simon on Cedar Rapids

13-10013-10125
0300

HIDALGO COUNTY, TX: VAC TRUCKS
DATA MANAGER

Client: HIDALGO CNTY, TX

Reg	2.0		1.0				1.0
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10/04 H-GACBuy debris statistics and review of DMS tower for OK proposal
10/05 H-GACBuy project profile
10/06 H-GACBuy project profile
10/07 H-GACBuy project profile

10/08 Final invoice payment recommendation package

Detailed Timesheet for the period ending 10/8/10 (YAO, OLIVER J)

Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08

00-00000-61313 1020 POST - PROGRAM MGT BDR BUS DEVELOPMENT
 CLIENT POSITIONING-TEXAS
 Client: OVER HEAD CLIENT

FL090 Reg 3.0

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

FL090 Reg 2.0

10/04 H-GAC RSDMA letter proposal

13-55027-19101 0400 DENTON COUNTY, TX: DDMP
 HAULER PROCUREMENT
 Client: DENTON, CNTY OF, TX

FL090 Reg 12.0

00-00000-61313 2075 POST - PROGRAM MGT BDR BUS DEVELOPMENT
 TX-TEXAS: PROJECT CLOSEOUT
 Client: OVER HEAD CLIENT

FL090 Reg 7.5

10/05 Ike Final Data Exports - Rose Hill and Freeport

10/06 Final data export - Jefferson County

10/08 Ike Final Data Exports - Trinity Bay

00-00000-61313 1055 POST - PROGRAM MGT BDR BUS DEVELOPMENT
 BUS DEVELOPMENT: PROSPECTIVE CLIENTS
 Client: OVER HEAD CLIENT

FL090 Reg 1.0

10/06 Pre and Post demo photos for Terrebonne Parish per Will M.

Detailed Timesheet for the period ending 10/8/10 (YAO, OLIVER J)

Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08
2.0					1.0		1.0

Client: OVER HEAD CLIENT

00-00000-13373
0515
POST - PROGRAM MANAGEMENT OPERATIONS-BDR
SOFTWARE DEVELOPMENT

FL090 Reg 2.0 1.0 1.0

10/06 RTV2 discussion
10/08 RTV2 export testing

Client: CEDAR RAPIDS, CITY OF, IA

13-10018-10455
0705
CEDAR RAPIDS, IA: QUALITY CHIEF DEMO
DEBRIS MONITOR

FL08N Reg 1.0 1.0

10/07 Database setup

DAILY TOTALS Reg 40.0 8.0 9.0 8.0 8.0 7.0

Detailed Timesheet for the Period Ending 10/15/10

Friday, October 15, 2010

BDR Inc.

7:55:02 AM

Employee 004513 YAO, OLIVER J

Signed



YAO, OLIVER J

Approved

COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

13-65027-19101
0400

DENTON COUNTY, TX: DDMP
HAULER PROCUREMENT

Sat	Sun	Mon	Tue	Wed	Thu	Fri
10/09	10/10	10/11	10/12	10/13	10/14	10/15

Total Hr

Client: DENTON, CNTY OF, TX

Reg 4.0

Reg 3.0

Reg 1.0

00-00000-61313
1050

POST - PROGRAM MGT BDR BUS DEVELOPMENT
CLIENT MAINTENANCE: PRE-POSITION CLIENTS

Client: OVER HEAD CLIENT

Reg 23.0

Reg 4.0

Reg 11.0

10/11 Horry County Procurement Assistance
10/12 Horry County Procurement Assistance
10/13 Horry County Procurement Assistance and travel

HIDALGO COUNTY, TX: VAC TRUCKS
DATA MANAGER

Client: HIDALGO CNTY, TX

Reg 1.0

Reg 1.0

13-10018-10455
0705

CEDAR RAPIDS, IA: QUALITY CHIEF NH DEMO
DEBRIS MONITOR

Client: CEDAR RAPIDS, CITY OF, IA

Reg 1.5

Reg 1.0

Reg .5

10/12 Quality Chief data calls
10/14 Review of data/ticket process

Detailed Timesheet for the period ending 10/15/10 (YAO, OLIVER J)

Job ID	Description	Reg	Total Hr	Sat	Sun	Mon	Tue	Wed	Thu	Fri
				10/09	10/10	10/11	10/12	10/13	10/14	10/15
00-00000-61313 2000	POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT	1.0					1.0			

Client: OVER HEAD CLIENT

Job ID	Description	Reg	Total Hr	10/12 Miramar data for Marketing						
				Sat	Sun	Mon	Tue	Wed	Thu	Fri
00-00000-61313 2075	POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT	1.0								1.0

Client: OVER HEAD CLIENT

Job ID	Description	Reg	Total Hr	10/14 City of Galveston SWK ROE data request						
				Sat	Sun	Mon	Tue	Wed	Thu	Fri
13-10018-10456 0705	CEDAR RAPIDS, IA: QUALITY CHEF HIST DEMO DEBRIS MONITOR	4.0							3.0	1.0

Client: CEDAR RAPIDS, CITY OF, IA

Job ID	Description	Reg	Total Hr	10/14 Data mgt and ticket entry support						
				Sat	Sun	Mon	Tue	Wed	Thu	Fri
13-10013-10125 0300	HIDALGO COUNTY, TX: VAC TRUCKS DATA MANAGER	2.5							2.5	

Client: HIDALGO CNTY, TX

Job ID	Description	Reg	Total Hr	10/15 Invoice payment recommendations						
				Sat	Sun	Mon	Tue	Wed	Thu	Fri
13-10001-17019 1080	TERREBONNE DEMO-DATA MANAGEMENT DATA ENTRY SPECIALIST	2.0								2.0

Client: TERREBONNE PARISH, LA

Job ID	Description	Reg	Total Hr	Sat	Sun	Mon	Tue	Wed	Thu	Fri
DAILY TOTALS			40.0			8.0	10.0	11.0	7.0	4.0