Tetra Tech Inc.
2301 Lucien Way
Suite 120
Maitland, FL 32751
(321)-441-8500

Bill To:	HERNANDO COUNTY	**INVOICE NUMBER:**	52444231
ATTN:	ACCOUNTS PAYABLE	**INVOICE DATE:**	6/27/2025
	789 PROVIDENCE BLVD	**FEDERAL TAX ID#:**	95-4148514
	BROOKSVILLE, FL 34601	**BILLING PERIOD:**	11/26/24-03/11/25
		PAYMENT TERMS:	NET 30

PROFESSIONAL SERVICES: 105S045070 Hernando Co FL Hurricane SDEs
Purchase Order 25000372

Labor				
Billing Title	**Hours**	**Rate**		**Amount**
SME	4.00	210.00	$	840.00
Project Manager	171.50	189.60	$	32,516.40
Program Manager	-	198.00	$	-
Field Supervisor	561.25	150.00	$	84,187.50
Data Entry Supervisor	4.00	132.00	$	528.00
GIS Manager	-	126.00	$	-
Data Collection	551.00	114.00	$	62,814.00
Data Entry Analyst	-	114.00	$	-
Finance	38.00	99.60	$	3,784.80
Labor Total	**1,329.75**		**$**	**184,670.70**
Expenses				
Expenditure Type				
Incidental Travel			$	1,826.47
Lodging			$	110.00
Vehicle Rental			$	10,028.86
Expense Total			**$**	**11,965.33**
Grand Total			**$**	**196,636.03**
	TOTAL AMOUNT DUE THIS INVOICE:		**$**	**196,636.03**

Net Contract Summary		
Contract Amount NTE	$	2,021,774.40
Previously Billed	$	-
Current Billing	$	196,636.03
Total Billed to Date	$	196,636.03
Contract Balance Remaining	**$**	**1,825,138.37**

REMIT PAYMENT TO:

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
Account Name: Tetra Tech, Inc.
Account No.: 4133160325
Routing No.: 121000248
OR

Tetra Tech Inc.
PO BOX 200191
DALLAS, TX 75320-0191

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

INVOICE NUMBER:	52444231
INVOICE DATE:	6/27/2025
FEDERAL TAX ID#:	95-4148514
BILLING PERIOD:	11/26/24-03/11/25

PROFESSIONAL SERVICES: 105S045070 Hernando Co FL Hurricane SDEs

Billing Title	Emp Name	Hours		Rate		Amount
SME	Kelly, Caitlin P (Caitlin)	4.00	$	210.00	$	840.00
SME Total		**4.00**			**$**	**840.00**
Project Manager	LaRosa, Rory (Rory)	171.50	$	189.60	$	32,516.40
Project Manager Total		**171.50**			**$**	**32,516.40**
Field Supervisor	Pope, Hassan (Hassan)	561.25	$	150.00	$	84,187.50
Field Supervisor Total		**561.25**			**$**	**84,187.50**
Data Entry Supervisor	Mitchell, Melissa Amber (Melissa)	4.00	$	132.00	$	528.00
Data Entry Supervisor Total		**4.00**			**$**	**528.00**
Data Collection	Hagan, Michael Edward (Michael)	70.75	$	114.00	$	8,065.50
Data Collection	Hitson, William Ray (Will)	397.25	$	114.00	$	45,286.50
Data Collection	Stone, Christopher (Christopher)	83.00	$	114.00	$	9,462.00
Data Collection Total		**551.00**			**$**	**62,814.00**
Finance	Galloza Rosado, Natasha Rae (Natasha)	0.50	$	99.60	$	49.80
Finance	Lugo, Acela Eileen (Acela)	15.75	$	99.60	$	1,568.70
Finance	Valdivia, Lito (Lito)	17.00	$	99.60	$	1,693.20
Finance	Velez Rivera, Chrismarie (Chrismarie)	4.75	$	99.60	$	473.10
Finance Total		**38.00**			**$**	**3,784.80**
Grand Total		**1,329.75**			**$**	**184,670.70**

INVOICE NUMBER: 52444231
INVOICE DATE: 6/27/2025
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 11/26/24-03/11/25

PROFESSIONAL SERVICES: 105S045070 Hernando Co FL Hurricane SDEs

Project Num	Item Date	Task Num	Task Name	PLC	Billing Title	Emp Name	Hours	Rate	Amount	Comments
105S045070	1/25/2025	1	Program Management	105-5009	Finance	Galloza Rosado, Natasha Rae (Natasha)	0.25	$ 99.60	$ 24.90	Processing Payroll
105S045070	1/31/2025	1	Program Management	105-5009	Finance	Galloza Rosado, Natasha Rae (Natasha)	0.25	$ 99.60	$ 24.90	Processing Payroll
105S045070	12/19/2024	2	SDE Initial Data	105-5007	Data Collection	Hagan, Michael Edward (Michael)	2.00	$ 114.00	$ 228.00	Code enforcement activities.
105S045070	12/20/2024	2	SDE Initial Data	105-5007	Data Collection	Hagan, Michael Edward (Michael)	8.75	$ 114.00	$ 997.50	Code enforcement activities.
105S045070	12/23/2024	5	Inspection & Monitor	105-5007	Data Collection	Hagan, Michael Edward (Michael)	8.50	$ 114.00	$ 969.00	Code enforcement activities.
105S045070	12/24/2024	5	Inspection & Monitor	105-5007	Data Collection	Hagan, Michael Edward (Michael)	6.00	$ 114.00	$ 684.00	Code enforcement activities.
105S045070	12/26/2024	5	Inspection & Monitor	105-5007	Data Collection	Hagan, Michael Edward (Michael)	8.50	$ 114.00	$ 969.00	Code enforcement activities.
105S045070	12/27/2024	5	Inspection & Monitor	105-5007	Data Collection	Hagan, Michael Edward (Michael)	0.50	$ 114.00	$ 57.00	Code enforcement activities.
105S045070	12/30/2024	5	Inspection & Monitor	105-5007	Data Collection	Hagan, Michael Edward (Michael)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	12/31/2024	5	Inspection & Monitor	105-5007	Data Collection	Hagan, Michael Edward (Michael)	5.00	$ 114.00	$ 570.00	Code enforcement activities.
105S045070	1/2/2025	5	Inspection & Monitor	105-5007	Data Collection	Hagan, Michael Edward (Michael)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/3/2025	5	Inspection & Monitor	105-5007	Data Collection	Hagan, Michael Edward (Michael)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/6/2025	2	SDE Initial Data	105-5007	Data Collection	Hagan, Michael Edward (Michael)	7.50	$ 114.00	$ 855.00	Code enforcement activities.
105S045070	12/23/2024	2	SDE Initial Data	105-5007	Data Collection	Hitson, William Ray (Will)	7.00	$ 114.00	$ 798.00	Code enforcement activities.
105S045070	12/24/2024	2	SDE Initial Data	105-5007	Data Collection	Hitson, William Ray (Will)	4.25	$ 114.00	$ 484.50	Code enforcement activities.
105S045070	12/26/2024	2	SDE Initial Data	105-5007	Data Collection	Hitson, William Ray (Will)	7.75	$ 114.00	$ 883.50	Code enforcement activities.
105S045070	12/30/2024	2	SDE Initial Data	105-5007	Data Collection	Hitson, William Ray (Will)	5.75	$ 114.00	$ 655.50	Code enforcement activities.
105S045070	1/2/2025	2	SDE Initial Data	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/3/2025	2	SDE Initial Data	105-5007	Data Collection	Hitson, William Ray (Will)	8.25	$ 114.00	$ 940.50	Code enforcement activities.
105S045070	1/6/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.25	$ 114.00	$ 940.50	Code enforcement activities.
105S045070	1/7/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.25	$ 114.00	$ 940.50	Code enforcement activities.
105S045070	1/8/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/9/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/10/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	7.25	$ 114.00	$ 826.50	Code enforcement activities.
105S045070	1/13/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/14/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/15/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/16/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/17/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/21/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.25	$ 114.00	$ 940.50	Code enforcement activities.
105S045070	1/22/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.25	$ 114.00	$ 940.50	Code enforcement activities.
105S045070	1/23/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	7.00	$ 114.00	$ 798.00	Code enforcement activities.
105S045070	1/24/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/27/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/28/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/29/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/30/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	1/31/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	7.00	$ 114.00	$ 798.00	Code enforcement activities.
105S045070	2/3/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/4/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/5/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/6/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/7/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/10/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/11/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/12/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/13/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/14/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	6.00	$ 114.00	$ 684.00	Code enforcement activities.
105S045070	2/18/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/19/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/20/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/21/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/24/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/25/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/26/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/27/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	2/28/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	3/3/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	3/4/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	3/5/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	3/6/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	3/7/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	3/10/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	3/11/2025	5	Inspection & Monitor	105-5007	Data Collection	Hitson, William Ray (Will)	8.00	$ 114.00	$ 912.00	Code enforcement activities.
105S045070	12/2/2024	1	Program Management	105-5001	SME	Kelly, Caitlin P (Caitlin)	1.50	$ 210.00	$ 315.00	KO prep and call

105S045070	12/5/2024	1	Program Management	105-5001	SME	Kelly, Caitlin P (Caitlin)	0.50	$ 210.00	$ 105.00	Scope review
105S045070	12/19/2024	1	Program Management	105-5001	SME	Kelly, Caitlin P (Caitlin)	1.00	$ 210.00	$ 210.00	Project kickoff
105S045070	12/20/2024	1	Program Management	105-5001	SME	Kelly, Caitlin P (Caitlin)	1.00	$ 210.00	$ 210.00	Project oversight
105S045070	12/4/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	1.00	$ 189.60	$ 189.60	Review proposal, budget, and communications to date
105S045070	12/5/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	1.00	$ 189.60	$ 189.60	PM and project setup
105S045070	12/6/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	1.00	$ 189.60	$ 189.60	PM and staffing plans
105S045070	12/7/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	1.00	$ 189.60	$ 189.60	PM, review proposal, and budget
105S045070	12/8/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	1.00	$ 189.60	$ 189.60	PM, review proposal, and budget
105S045070	12/9/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	PM, follow up on project kickoff, and staffing
105S045070	12/17/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Project management, getting ready to onboard code enforcement officers, and client outreach to Cassie
105S045070	12/18/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Project management, meetings with Melissa to discuss deploying code officers, contact client to discuss deployment, reach out to code officers and coordinate logs for deploying and onboarding on 12/19
105S045070	12/19/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	6.00	$ 189.60	$ 1,137.60	Project management, virtual meeting with Melissa and Cassandra to discuss the deployment of code enforcement officers, meeting with code enforcement officers for onboarding, meeting with Melissa and Kim to review administrative duties,
105S045070	12/20/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	4.00	$ 189.60	$ 758.40	Project management, first day for code enforcement officers, daily QAQC activities of code enforcement officers, meeting with client to discuss first day, coordinate visit in January, field calls from code enforcement officers on logs
105S045070	12/21/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Worked with HR, Operations Coordinator Manager, and Payroll to obtain employee numbers and log hours. Coordinate rental vehicle for William, answer texts and phone calls from Code Enforcement Officers related to clarification on role
105S045070	12/23/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	4.00	$ 189.60	$ 758.40	Fielded phone calls from Code Enforcement Officers, train William on his first day, establish Tetra Tech accounts, review and approve timecards in timekeeper, work with Melissa and Kim on admin functions. QAQC entries into RecoveryTrac and
105S045070	12/24/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Field phone calls from Code Enforcement Officers. Received daily briefing on assignments. Review and approve timecards in timekeeper. QAQC entries into RecoveryTrac and Forerunner
105S045070	12/26/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	4.00	$ 189.60	$ 758.40	Worked on administrative activities with the Code Enforcement Officers. Review and approve timecards in timekeeper. QAQC entries into RecoveryTrac and Forerunner. Work with HR on reporting structure. Review inspection quadrants and assign s
105S045070	12/27/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Review and approve timecards in timekeeper. QAQC entries into RecoveryTrac and Forerunner. Collect data for weekly report to QAQC inspector activities. Host check in meeting with Code Enforcement Officers regarding some issues with assignments
105S045070	12/30/2024	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	1.00	$ 189.60	$ 189.60	Review and approve timecards. QAQC data in RecoveryTrac and forerunner.
105S045070	1/2/2025	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Follow up with Code Enforcement Officers who are having issues with timekeeper. Review and approve timecards. QAQC data in RecoveryTrac and forerunner.
105S045070	1/3/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Follow up with Code Enforcement Officers who are having issues with timekeeper. Review and approve timecards. QAQC data in RecoveryTrac and forerunner. Review weekly report data. Prepare agenda for in person meeting on 1/9/25.
105S045070	1/6/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Project management to include checking in with Code Enforcement Officers, reviewing and approving timecards in timekeeper, QAQC data in forerunner.
105S045070	1/7/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officers, reviewing and approving timecards in timekeeper, QAQC data in forerunner. Reach out to client for upcoming meeting on 1/9/2025.
105S045070	1/8/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	2.50	$ 189.60	$ 474.00	Project management to include checking in with Code Enforcement Officers, reviewing and approving timecards in timekeeper, QAQC data in forerunner.
105S045070	1/8/2025	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	1.00	$ 189.60	$ 189.60	Work on recruiting two new code enforcement officers. Phone call with Cassandra to discuss issues with Michael Hagan and Christopher Stone.
105S045070	1/9/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officers, reviewing and approving timecards in timekeeper, QAQC data in forerunner. Review resumes for new staff. Coordinate with client on reviewing and approving staff.
105S045070	1/9/2025	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	1.50	$ 189.60	$ 284.40	Weekly meeting with Cassandra to discuss the project. Prepare weekly report. Work on recruiting two new code enforcement officers.
105S045070	1/10/2025	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Prepare and submit weekly report. Work on recruiting two new code enforcement officers. Discuss resumes of potential Code Enforcement Officers with client for a Monday (1/13/25) start. Contact terminated staff to ensure all equipment return
105S045070	1/10/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Project management to include checking in with Code Enforcement Officers, reviewing and approving timecards in timekeeper, QAQC data in forerunner.
105S045070	1/13/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officers (CEOs), reviewing and approving timecards in timekeeper, QAQC data in forerunner. Onboard two new CEOs. Handle logs on returning rental vehicle.
105S045070	1/14/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officers (CEOs), reviewing and approving timecards in timekeeper, QAQC data in forerunner. Meeting with client regarding post notices.
105S045070	1/15/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officers (CEOs), reviewing and approving timecards in timekeeper, QAQC data in forerunner. Hosted a weekly meeting with the client to discuss the projects status.
105S045070	1/16/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.50	$ 189.60	$ 663.60	Project management to include checking in with Code Enforcement Officers (CEOs), reviewing and approving timecards in timekeeper, QAQC data in forerunner. Complete weekly report. Participate in weekly SDE meeting
105S045070	1/17/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officers (CEOs), reviewing and approving timecards in timekeeper, QAQC data in forerunner. Complete weekly report.
105S045070	1/20/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officers and field super., reviewing and approving timecards in timekeeper, QAQC data in forerunner.
105S045070	1/21/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officers and field super., reviewing and approving timecards in timekeeper, QAQC data in forerunner.
105S045070	1/22/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officers and field super., reviewing and approving timecards in timekeeper, QAQC data in forerunner. Weekly meeting with Cassie to discuss the project status.
105S045070	1/23/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	4.00	$ 189.60	$ 758.40	Project management to include checking in with Code Enforcement Officers and field super., reviewing and approving timecards in timekeeper, QAQC data in forerunner. Discuss reduction in staff with Cassie. SDE weekly meeting.
105S045070	1/24/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with the Code Enforcement Officers field super. to discuss staffing levels starting 1/27/25, reviewing and approving timecards in timekeeper, QAQC data in forerunner. Discuss staffing with Cassie.

105S045070	1/27/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Begin weekly report.
105S045070	1/28/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner.
105S045070	1/29/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Hosted the weekly project status meeting with Cassie.
105S045070	1/30/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Finish weekly report.
105S045070	1/31/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Finish weekly report.
105S045070	2/3/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Start weekly report.
105S045070	2/4/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Continue working on weekly report.
105S045070	2/5/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Continue working on weekly report.
105S045070	2/6/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Continue working on weekly report.
105S045070	2/7/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Finish weekly report.
105S045070	2/10/2025	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Start weekly report.
105S045070	2/11/2025	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner.
105S045070	2/12/2025	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Weekly meeting with Cassie.
105S045070	2/13/2025	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner.
105S045070	2/14/2025	1	Program Management	105-5002	Project Manager	LaRosa, Rory (Rory)	1.00	$ 189.60	$ 189.60	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Finish weekly report.
105S045070	2/17/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Start weekly report.
105S045070	2/18/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner.
105S045070	2/19/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	2.50	$ 189.60	$ 474.00	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner.
105S045070	2/20/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Finish weekly report.
105S045070	2/21/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner.
105S045070	2/24/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	2.50	$ 189.60	$ 474.00	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Start weekly report.
105S045070	2/25/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	2.00	$ 189.60	$ 379.20	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner
105S045070	2/26/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	2.50	$ 189.60	$ 474.00	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Weekly check in meeting with client.
105S045070	2/27/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	0.50	$ 189.60	$ 94.80	Review and approve timecards.
105S045070	2/28/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	0.50	$ 189.60	$ 94.80	Review and approve timecards.
105S045070	3/3/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	0.50	$ 189.60	$ 94.80	Review and approve timecards.
105S045070	3/4/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Start weekly report.
105S045070	3/5/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Weekly check-in meeting with client.
105S045070	3/6/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Finish weekly report.
105S045070	3/7/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner.
105S045070	3/10/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Start weekly report. Prepare for project closeout.
105S045070	3/11/2025	5	Inspection & Monitor	105-5002	Project Manager	LaRosa, Rory (Rory)	3.00	$ 189.60	$ 568.80	Project management to include checking in with Code Enforcement Officer and field super., reviewing and approving timecards in timekeeper. QAQC data in forerunner. Start weekly report. Prepare for project closeout.
105S045070	2/4/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	2/5/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	2/6/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	2/11/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	2/12/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	2/13/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	2/18/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	2/18/2025	1	Program Management	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.50	$ 99.60	$ 149.40	Keying time records
105S045070	2/19/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	2/20/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	2/25/2025	2	SDE initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	2/25/2025	1	Program Management	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.50	$ 99.60	$ 149.40	Keying time records
105S045070	2/26/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	2/27/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	1.00	$ 99.60	$ 99.60	Keying time records
105S045070	3/10/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	0.25	$ 99.60	$ 24.90	Keying time records
105S045070	3/11/2025	2	SDE Initial Data	105-5009	Finance	Lugo, Acela Eileen (Acela)	0.50	$ 99.60	$ 49.80	Keying time records
105S045070	12/11/2024	2	SDE Initial Data	105-5005	Data Entry Supervisor	Mitchell, Melissa Amber (Melissa)	4.00	$ 132.00	$ 528.00	Onboarding prep and client engagement
105S045070	12/19/2024	2	SDE Initial Data	105-5004	Field Supervisor	Pope, Hassan (Hassan)	2.00	$ 150.00	$ 300.00	Code enforcement activities.
105S045070	12/20/2024	2	SDE Initial Data	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.75	$ 150.00	$ 1,312.50	Code enforcement activities.
105S045070	12/23/2024	2	SDE Initial Data	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.00	$ 150.00	$ 1,200.00	Code enforcement activities.

105S045070	12/24/2024	2	SDE Initial Data	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.00	$	150.00	$	1,200.00	Code enforcement activities.
105S045070	12/26/2024	2	SDE Initial Data	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.00	$	150.00	$	1,200.00	Code enforcement activities.
105S045070	12/27/2024	2	SDE Initial Data	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.00	$	150.00	$	1,200.00	Code enforcement activities.
105S045070	12/29/2024	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.00	$	150.00	$	1,200.00	Code enforcement activities.
105S045070	12/31/2024	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.00	$	150.00	$	1,200.00	Code enforcement activities.
105S045070	1/2/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	9.00	$	150.00	$	1,350.00	Code enforcement activities.
105S045070	1/3/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	11.75	$	150.00	$	1,762.50	Code enforcement activities.
105S045070	1/6/2025	2	SDE Initial Data	105-5004	Field Supervisor	Pope, Hassan (Hassan)	0.50	$	150.00	$	75.00	Code enforcement activities.
105S045070	1/6/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.50	$	150.00	$	1,275.00	Code enforcement activities.
105S045070	1/7/2025	2	SDE Initial Data	105-5004	Field Supervisor	Pope, Hassan (Hassan)	9.00	$	150.00	$	1,350.00	Code enforcement activities.
105S045070	1/8/2025	2	SDE Initial Data	105-5004	Field Supervisor	Pope, Hassan (Hassan)	9.75	$	150.00	$	1,462.50	Code enforcement activities.
105S045070	1/9/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	0.75	$	150.00	$	112.50	Code enforcement activities.
105S045070	1/9/2025	2	SDE Initial Data	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.25	$	150.00	$	1,237.50	Code enforcement activities.
105S045070	1/10/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	3.25	$	150.00	$	487.50	Code enforcement activities.
105S045070	1/10/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	6.00	$	150.00	$	900.00	Code enforcement activities.
105S045070	1/13/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	9.00	$	150.00	$	1,350.00	Code enforcement activities.
105S045070	1/14/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.00	$	150.00	$	1,500.00	Code enforcement activities.
105S045070	1/15/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	9.25	$	150.00	$	1,387.50	Code enforcement activities.
105S045070	1/16/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	9.00	$	150.00	$	1,350.00	Code enforcement activities.
105S045070	1/17/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	2.75	$	150.00	$	412.50	Code enforcement activities.
105S045070	1/17/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	7.25	$	150.00	$	1,087.50	Code enforcement activities.
105S045070	1/20/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.00	$	150.00	$	1,500.00	Code enforcement activities.
105S045070	1/21/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	9.25	$	150.00	$	1,387.50	Code enforcement activities.
105S045070	1/22/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.00	$	150.00	$	1,500.00	Code enforcement activities.
105S045070	1/23/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.00	$	150.00	$	1,500.00	Code enforcement activities.
105S045070	1/24/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	0.75	$	150.00	$	112.50	Code enforcement activities.
105S045070	1/24/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	9.75	$	150.00	$	1,462.50	Code enforcement activities.
105S045070	1/27/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.25	$	150.00	$	1,537.50	Code enforcement activities.
105S045070	1/28/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	1/29/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.00	$	150.00	$	1,500.00	Code enforcement activities.
105S045070	1/30/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	1.25	$	150.00	$	187.50	Code enforcement activities.
105S045070	1/30/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	9.25	$	150.00	$	1,387.50	Code enforcement activities.
105S045070	1/31/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/3/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/4/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/5/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/6/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	2.00	$	150.00	$	300.00	Code enforcement activities.
105S045070	2/6/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.50	$	150.00	$	1,275.00	Code enforcement activities.
105S045070	2/7/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/10/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/11/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/12/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/13/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	2.00	$	150.00	$	300.00	Code enforcement activities.
105S045070	2/13/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.50	$	150.00	$	1,275.00	Code enforcement activities.
105S045070	2/14/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/17/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/18/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/19/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.75	$	150.00	$	1,612.50	Code enforcement activities.
105S045070	2/20/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	2.50	$	150.00	$	375.00	Code enforcement activities.
105S045070	2/20/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.25	$	150.00	$	1,237.50	Code enforcement activities.
105S045070	2/21/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.75	$	150.00	$	1,612.50	Code enforcement activities.
105S045070	2/24/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/25/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.50	$	150.00	$	1,575.00	Code enforcement activities.
105S045070	2/26/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.75	$	150.00	$	1,612.50	Code enforcement activities.
105S045070	2/27/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	2.50	$	150.00	$	375.00	Code enforcement activities.
105S045070	2/27/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	8.25	$	150.00	$	1,237.50	Code enforcement activities.
105S045070	2/28/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.75	$	150.00	$	1,612.50	Code enforcement activities.
105S045070	3/3/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.75	$	150.00	$	1,612.50	Code enforcement activities.
105S045070	3/4/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.75	$	150.00	$	1,612.50	Code enforcement activities.
105S045070	3/5/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.75	$	150.00	$	1,612.50	Code enforcement activities.
105S045070	3/6/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	3.00	$	150.00	$	450.00	Code enforcement activities.
105S045070	3/6/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	7.75	$	150.00	$	1,162.50	Code enforcement activities.
105S045070	3/7/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.75	$	150.00	$	1,612.50	Code enforcement activities.
105S045070	3/10/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	10.75	$	150.00	$	1,612.50	Code enforcement activities.
105S045070	3/11/2025	5	Inspection & Monitor	105-5004	Field Supervisor	Pope, Hassan (Hassan)	11.00	$	150.00	$	1,650.00	Code enforcement activities.
105S045070	12/19/2024	2	SDE Initial Data	105-5007	Data Collection	Stone, Christopher (Christopher)	2.00	$	114.00	$	228.00	Code enforcement activities.
105S045070	12/20/2024	2	SDE Initial Data	105-5007	Data Collection	Stone, Christopher (Christopher)	8.00	$	114.00	$	912.00	Code enforcement activities.
105S045070	12/23/2024	2	SDE Initial Data	105-5007	Data Collection	Stone, Christopher (Christopher)	8.00	$	114.00	$	912.00	Code enforcement activities.
105S045070	12/24/2024	2	SDE Initial Data	105-5007	Data Collection	Stone, Christopher (Christopher)	4.25	$	114.00	$	484.50	Code enforcement activities.
105S045070	12/26/2024	2	SDE Initial Data	105-5007	Data Collection	Stone, Christopher (Christopher)	8.00	$	114.00	$	912.00	Code enforcement activities.
105S045070	12/27/2024	2	SDE Initial Data	105-5007	Data Collection	Stone, Christopher (Christopher)	8.00	$	114.00	$	912.00	Code enforcement activities.
105S045070	12/30/2024	2	SDE Initial Data	105-5007	Data Collection	Stone, Christopher (Christopher)	7.25	$	114.00	$	826.50	Code enforcement activities.
105S045070	12/31/2024	2	SDE Initial Data	105-5007	Data Collection	Stone, Christopher (Christopher)	6.00	$	114.00	$	684.00	Code enforcement activities.
105S045070	1/2/2025	2	SDE Initial Data	105-5007	Data Collection	Stone, Christopher (Christopher)	7.75	$	114.00	$	883.50	Code enforcement activities.
105S045070	1/3/2025	2	SDE Initial Data	105-5007	Data Collection	Stone, Christopher (Christopher)	7.00	$	114.00	$	798.00	Code enforcement activities.
105S045070	1/6/2025	5	Inspection & Monitor	105-5007	Data Collection	Stone, Christopher (Christopher)	8.75	$	114.00	$	997.50	Code enforcement activities.
105S045070	1/8/2025	5	Inspection & Monitor	105-5007	Data Collection	Stone, Christopher (Christopher)	8.00	$	114.00	$	912.00	Code enforcement activities.
105S045070	12/6/2024	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	2.00	$	99.60	$	199.20	Financial review
105S045070	12/10/2024	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	0.50	$	99.60	$	49.80	Financial review
105S045070	1/2/2025	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	1.00	$	99.60	$	99.60	Financial review
105S045070	1/7/2025	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	0.50	$	99.60	$	49.80	Financial review
105S045070	1/9/2025	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	1.00	$	99.60	$	99.60	Financial review

105S045070	1/17/2025	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	0.50	$ 99.60	$ 49.80	Financial review
105S045070	2/3/2025	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	2.00	$ 99.60	$ 199.20	Financial review
105S045070	2/5/2025	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	0.50	$ 99.60	$ 49.80	Financial review
105S045070	2/12/2025	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	0.50	$ 99.60	$ 49.80	Financial review
105S045070	2/19/2025	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	0.50	$ 99.60	$ 49.80	Financial review
105S045070	3/10/2025	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	4.00	$ 99.60	$ 398.40	Financial review
105S045070	3/11/2025	1	Program Management	105-5009	Finance	Valdivia, Lito (Lito)	4.00	$ 99.60	$ 398.40	Financial review
105S045070	2/4/2025	2	SDE Initial Data	105-5009	Finance	Velez Rivera, Chrismarie (Chrismarie)	0.25	$ 99.60	$ 24.90	Processing Payroll
105S045070	2/7/2025	2	SDE Initial Data	105-5009	Finance	Velez Rivera, Chrismarie (Chrismarie)	0.50	$ 99.60	$ 49.80	Processing Payroll
105S045070	2/12/2025	2	SDE Initial Data	105-5009	Finance	Velez Rivera, Chrismarie (Chrismarie)	0.50	$ 99.60	$ 49.80	Processing Payroll
105S045070	2/13/2025	2	SDE Initial Data	105-5009	Finance	Velez Rivera, Chrismarie (Chrismarie)	0.50	$ 99.60	$ 49.80	Processing Payroll
105S045070	2/19/2025	2	SDE Initial Data	105-5009	Finance	Velez Rivera, Chrismarie (Chrismarie)	0.50	$ 99.60	$ 49.80	Processing Payroll
105S045070	2/20/2025	2	SDE Initial Data	105-5009	Finance	Velez Rivera, Chrismarie (Chrismarie)	0.50	$ 99.60	$ 49.80	Processing Payroll
105S045070	2/21/2025	2	SDE Initial Data	105-5009	Finance	Velez Rivera, Chrismarie (Chrismarie)	0.50	$ 99.60	$ 49.80	Processing Payroll
105S045070	2/24/2025	2	SDE Initial Data	105-5009	Finance	Velez Rivera, Chrismarie (Chrismarie)	0.75	$ 99.60	$ 74.70	Processing Payroll
105S045070	3/3/2025	2	SDE Initial Data	105-5009	Finance	Velez Rivera, Chrismarie (Chrismarie)	0.75	$ 99.60	$ 74.70	Processing Payroll
						Total	1,329.75		$ 184,670.70	

INVOICE NUMBER:	52444231
INVOICE DATE:	6/27/2025
FEDERAL TAX ID#:	95-4148514
BILLING PERIOD:	11/26/24-03/11/25

PROFESSIONAL SERVICES: 105S045070 Hernando Co FL Hurricane SDEs

Project	Task	Employee/Supplier	Item Date	Expnd Type	Bill Amount	Comment
105S045070	5	Hagan, Michael Edward (Michael)	12/26/2024	Incidental Travel	$ 20.00	Gas - Walmart
105S045070	2	Hagan, Michael Edward (Michael)	1/14/2025	Incidental Travel	$ 7.98	Tolls - Avis
105S045070	2	Hitson, William Ray (Will)	12/31/2024	Incidental Travel	$ 33.52	Tolls - Avis
105S045070	2	Hitson, William Ray (Will)	1/19/2025	Incidental Travel	$ 14.35	Tolls - Avis
105S045070	2	Hitson, William Ray (Will)	1/19/2025	Vehicle Rental	$ 1,559.57	Vehicle Rental - Avis
105S045070	2	Hitson, William Ray (Will)	2/1/2025	Incidental Travel	$ 41.93	Tolls - Avis
105S045070	2	Hitson, William Ray (Will)	2/15/2025	Incidental Travel	$ 13.05	Tolls - Avis
105S045070	2	Hitson, William Ray (Will)	2/18/2025	Incidental Travel	$ 4.06	Tolls - Avis
105S045070	2	Hitson, William Ray (Will)	2/18/2025	Vehicle Rental	$ 1,549.54	Vehicle Rental - Avis
105S045070	2	Hitson, William Ray (Will)	2/18/2025	Vehicle Rental	$ 1,046.46	Vehicle Rental - Avis
105S045070	2	Hitson, William Ray (Will)	3/2/2025	Incidental Travel	$ 35.70	Tolls - Avis
105S045070	1	LaRosa, Rory (Rory)	1/7/2025	Incidental Travel	$ 8.00	Service fee for guestroom cancelation
105S045070	1	LaRosa, Rory (Rory)	1/7/2025	Lodging	$ 110.00	Lodging - Residence Inn. Client meeting was canceled less than 48 hours in advance. Lodging covered guestroom cancellation
105S045070	2	Larson, John (John)	1/24/2025	Incidental Travel	$ 125.74	Tolls - Avis
105S045070	2	Larson, John (John)	1/24/2025	Vehicle Rental	$ 522.41	Vehicle Rental - Avis
105S045070	5	Pope, Hassan (Hassan)	12/24/2024	Incidental Travel	$ 36.16	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	12/26/2024	Incidental Travel	$ 40.12	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	12/30/2024	Incidental Travel	$ 33.25	Gas - Wawa
105S045070	5	Pope, Hassan (Hassan)	1/1/2025	Incidental Travel	$ 24.11	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	1/3/2025	Incidental Travel	$ 26.87	Gas - Walmart
105S045070	2	Pope, Hassan (Hassan)	1/4/2025	Vehicle Rental	$ 1,515.71	Vehicle Rental - Avis
105S045070	2	Pope, Hassan (Hassan)	1/8/2025	Incidental Travel	$ 36.87	Gas - Walmart
105S045070	2	Pope, Hassan (Hassan)	1/9/2025	Incidental Travel	$ 454.38	Tolls - Hertz
105S045070	2	Pope, Hassan (Hassan)	1/9/2025	Vehicle Rental	$ 3,835.17	Vehicle Rental - Hertz
105S045070	5	Pope, Hassan (Hassan)	1/11/2025	Incidental Travel	$ 21.24	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	1/14/2025	Incidental Travel	$ 36.25	Gas - Flying
105S045070	5	Pope, Hassan (Hassan)	1/16/2025	Incidental Travel	$ 31.86	Gas - Wawa
105S045070	5	Pope, Hassan (Hassan)	1/17/2025	Incidental Travel	$ 33.00	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	1/20/2025	Incidental Travel	$ 22.87	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	1/22/2025	Incidental Travel	$ 35.55	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	1/23/2025	Incidental Travel	$ 33.61	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	1/25/2025	Incidental Travel	$ 36.33	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	1/28/2025	Incidental Travel	$ 33.18	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	1/30/2025	Incidental Travel	$ 35.01	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/3/2025	Incidental Travel	$ 31.77	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/5/2025	Incidental Travel	$ 32.51	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/7/2025	Incidental Travel	$ 37.44	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/10/2025	Incidental Travel	$ 31.31	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/12/2025	Incidental Travel	$ 35.10	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/14/2025	Incidental Travel	$ 33.07	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/17/2025	Incidental Travel	$ 31.26	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/18/2025	Incidental Travel	$ 30.77	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/20/2025	Incidental Travel	$ 38.92	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/24/2025	Incidental Travel	$ 41.73	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/25/2025	Incidental Travel	$ 36.38	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	2/27/2025	Incidental Travel	$ 33.93	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	3/3/2025	Incidental Travel	$ 32.14	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	3/5/2025	Incidental Travel	$ 34.71	Gas - Walmart
105S045070	5	Pope, Hassan (Hassan)	3/7/2025	Incidental Travel	$ 30.83	Gas - Walmart
105S045070	2	Stone, Christopher (Christopher)	1/16/2025	Incidental Travel	$ 39.61	Tolls - Avis

Total **$ 11,965.33**

FUND	4611	HERN CO DEVELOPMENT SVCS		Year	2025
DEPARTMENT	44611	DEVELOPMENT SVCS-DISASTER		Period	10
Account	5303401	CONTRACTED SERVICES		Transaction Code	21 - Accounts Payable Check
SUB-PROJECT	MILTON24	HURRICANE MILTON 2024		Transaction Date	07/10/2025
SUB-PROJEC ACCT	5303401	CONTRACTED SERVICES		Date Entered	07/10/2025
Cash Account	1040001	EQUITY IN POOLED CASH		Due Date	07/07/2025
Vendor	15271	TETRA TECH INC		Invoice Date	06/27/2025
Receivable Account				Discount Amount	0
Disbursement Fund	8011	POOLED CASH FUND		Check Number	V528595
ENCUMBRANCES	25000372-01			Check Date	07/11/2025
J E Number				Partial/Final	P - Partial
Invoice/Receipt	25000372			1099	N - No-1099
Amount	196,636.03	Liquidated	196,636.03	Cleared	Y - Cleared Checks Only
Sales Tax	0.00	Use Tax	0.00	Void	
Description	EPO - SUBSTANTIAL DAMAGE			Control Number	0711DF52
Entered By	SAguayo			Bank Code	
Warrant Number					