

WITT O'BRIEN'S

Witt O'Brien's, LLC
818 Town & Country Blvd
Suite 200
Houston, TX 77024
United States of America

INVOICE

Invoice Number: 507-006243
Invoice Date: 10/06/2023
Due Date: 11/05/2023
Terms: Net 30
Contract Number: CC-033735
Project Number: PROJ-005626
PO Number: 23001067
Amount Due: USD 82,602.08

Bill To: Hernando County Board of County Commissioners
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Ship To: Hernando County Board of County Commissioners
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Memo

Debris removal monitoring services in relation to Hurricane Idalia, August through September 2023, in accordance with terms and conditions set forth in Contract for Disaster Debris Monitoring Services. Hernando County Contact: Todd Crosby, Assistant County Engineer

Summary Charges

Item	Total
Professional Fees	82,602.08

Please provide remittance advice to: accounting@wittobriens.com

Invoice Total

82,602.08

Line 2) 41011-5303401 PTD23
FY2023/lgh

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10-10-23
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10-10-23

REMITTANCE OPTIONS / INSTRUCTIONS

ACH Instructions

Bank Name: JP Morgan Chase Bank, N.A.
Routing #: REDACTED
Account #: REDACTED
Account Name: Witt O'Brien's, LLC

Check Drawn on US Account Mail To

Witt O'Brien's, LLC
P.O. Box 736155
Dallas, TX 75373-6155

Wire Instructions

Bank Name: JPMorgan Chase New York, NY 10017
Routing #: REDACTED
BIC/SWIFT: REDACTED
Account Name: Witt O'Brien's, LLC
Account #: 737617982

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Detailed Charges

Item		Date	Quantity	Rate	Total
Professional Fees					
Aden Jermaine Odom	Field Monitor	09/18/2023	1.75	32.00	56.00
Aden Jermaine Odom	Debris Site Monitor	09/19/2023	9.5	32.00	304.00
Aden Jermaine Odom	Field Monitor	09/21/2023	10.75	32.00	344.00
Aden Jermaine Odom	Field Monitor	09/23/2023	12.5	32.00	400.00
Adrian Harris	Field Monitor	09/05/2023	2.75	32.00	88.00
Adrian Harris	Debris Site Monitor	09/06/2023	11.25	32.00	360.00
Adrian Harris	Debris Site Monitor	09/07/2023	9.75	32.00	312.00
Adrian Harris	Debris Site Monitor	09/09/2023	9.75	32.00	312.00
Adrian Harris	Debris Site Monitor	09/11/2023	9.5	32.00	304.00
Adrian Harris	Debris Site Monitor	09/12/2023	9.5	32.00	304.00
Adrian Harris	Debris Site Monitor	09/13/2023	9.5	32.00	304.00
Adrian Harris	Debris Site Monitor	09/14/2023	9	32.00	288.00
Adrian Harris	Debris Site Monitor	09/15/2023	7.5	32.00	240.00
Adrian Harris	Debris Site Monitor	09/15/2023	2.5	32.00	80.00
Adrian Harris	Debris Site Monitor	09/16/2023	9.75	32.00	312.00
Adrian Harris	Debris Site Monitor	09/18/2023	9.25	32.00	296.00
Adrian Harris	Debris Site Monitor	09/19/2023	9	32.00	288.00
Adrian Harris	Debris Site Monitor	09/20/2023	9.5	32.00	304.00
Adrian Harris	Debris Site Monitor	09/21/2023	9	32.00	288.00
Adrian Harris	Debris Site Monitor	09/22/2023	5.25	32.00	168.00
Adrian Harris	Debris Site Monitor	09/22/2023	3.25	32.00	104.00
Adrian Harris	Debris Site Monitor	09/23/2023	8.75	32.00	280.00
Andre Folkes	Field Monitor	09/16/2023	7.5	32.00	240.00
Andre Folkes	Field Monitor	09/18/2023	11.75	32.00	376.00
Andre Folkes	Field Monitor	09/19/2023	11.75	32.00	376.00

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Detailed Charges

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Professional Fees					
Andre Folkes	Field Monitor	09/20/2023	11	32.00	352.00
Andre Folkes	Field Monitor	09/21/2023	6.5	32.00	208.00
Andre Folkes	Field Monitor	09/21/2023	5.5	32.00	176.00
Andre Folkes	Field Monitor	09/22/2023	12	32.00	384.00
Andre Folkes	Field Monitor	09/23/2023	13	32.00	416.00
Ashlee Kekuewa	Data Manager	09/06/2023	2.5	56.25	140.63
Ashlee Kekuewa	Data Manager	09/06/2023	2	56.25	112.50
Ashlee Kekuewa	Data Manager	09/07/2023	2	56.25	112.50
Ashlee Kekuewa	Data Manager	09/07/2023	2	56.25	112.50
Ashlee Kekuewa	Data Manager	09/08/2023	2.5	56.25	140.63
Ashlee Kekuewa	Data Manager	09/08/2023	2	56.25	112.50
Ashlee Kekuewa	Data Manager	09/09/2023	2	56.25	112.50
Ashlee Kekuewa	Data Manager	09/09/2023	2.5	56.25	140.63
Ashlee Kekuewa	Data Manager	09/11/2023	2	56.25	112.50
Ashlee Kekuewa	Data Manager	09/11/2023	2	56.25	112.50
Ashlee Kekuewa	Data Manager	09/12/2023	2	56.25	112.50
Ashlee Kekuewa	Data Manager	09/12/2023	2	56.25	112.50
Ashlee Kekuewa	Data Manager	09/13/2023	2.5	56.25	140.63
Ashlee Kekuewa	Data Manager	09/13/2023	2	56.25	112.50
Ashlee Kekuewa	Data Manager	09/14/2023	2.5	56.25	140.63
Ashlee Kekuewa	Data Manager	09/14/2023	2	56.25	112.50
Ashlee Kekuewa	Data Manager	09/15/2023	1	56.25	56.25
Ashlee Kekuewa	Data Manager	09/15/2023	3	56.25	168.75
Ashlee Kekuewa	Data Manager	09/16/2023	1	56.25	56.25
Ashlee Kekuewa	Data Manager	09/16/2023	3	56.25	168.75

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Item	Date	Quantity	Rate	Total
Professional Fees				
Ashlee Kekuewa Data Manager	09/18/2023	2	56.25	112.50
Ashlee Kekuewa Data Manager	09/18/2023	2	56.25	112.50
Ashlee Kekuewa Data Manager	09/19/2023	2.5	56.25	140.63
Ashlee Kekuewa Data Manager	09/19/2023	2	56.25	112.50
Ashlee Kekuewa Data Manager	09/20/2023	2	56.25	112.50
Ashlee Kekuewa Data Manager	09/20/2023	2.5	56.25	140.63
Ashlee Kekuewa Data Manager	09/21/2023	2	56.25	112.50
Ashlee Kekuewa Data Manager	09/21/2023	2.5	56.25	140.63
Ashlee Kekuewa Data Manager	09/22/2023	3	56.25	168.75
Ashlee Kekuewa Data Manager	09/22/2023	2	56.25	112.50
Ashlee Kekuewa Data Manager	09/23/2023	2	56.25	112.50
Ashlee Kekuewa Data Manager	09/23/2023	2	56.25	112.50
Brian Wayne Butler Field Monitor	09/18/2023	1.75	32.00	56.00
Brian Wayne Butler Field Monitor	09/19/2023	11.75	32.00	376.00
Brian Wayne Butler Field Monitor	09/20/2023	11	32.00	352.00
Brian Wayne Butler Field Monitor	09/21/2023	11.5	32.00	368.00
Brian Wayne Butler Field Monitor	09/22/2023	8	32.00	256.00
Brian Wayne Butler Field Monitor	09/22/2023	4	32.00	128.00
Bryan Thomas Field Monitor	09/14/2023	4.75	32.00	152.00
Bryan Thomas Field Monitor	09/15/2023	8	32.00	256.00
Bryan Thomas Field Monitor	09/18/2023	11.5	32.00	368.00
Carol Ann Drawdy Field Monitor	09/16/2023	6.5	32.00	208.00
Carol Ann Drawdy Field Monitor	09/18/2023	10.25	32.00	328.00
Curt E Johnson Operations Manager	08/29/2023	14.5	62.50	906.25
Darnell Waymon Jr. Field Monitor	09/05/2023	2.75	32.00	88.00

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Professional Fees					
Dasani Wright	Field Monitor	09/18/2023	1.75	32.00	56.00
Eric Christopher Valenzuela	Field Monitor	09/05/2023	2.75	32.00	88.00
Eric Christopher Valenzuela	Field Monitor	09/08/2023	8.25	32.00	264.00
Eric Christopher Valenzuela	Field Monitor	09/09/2023	8.5	32.00	272.00
Gertrude Renee Malone	Field Supervisor	09/12/2023	7.75	60.00	465.00
Gertrude Renee Malone	Field Supervisor	09/12/2023	1.75	60.00	105.00
Gertrude Renee Malone	Field Supervisor	09/12/2023	3	60.00	180.00
Gertrude Renee Malone	Field Supervisor	09/13/2023	13.75	60.00	825.00
Gertrude Renee Malone	Field Supervisor	09/14/2023	12	60.00	720.00
Gertrude Renee Malone	Field Supervisor	09/15/2023	12.5	60.00	750.00
Gertrude Renee Malone	Field Supervisor	09/16/2023	13	60.00	780.00
Gertrude Renee Malone	Field Supervisor	09/18/2023	7.5	60.00	450.00
Gertrude Renee Malone	Field Supervisor	09/18/2023	6.5	60.00	390.00
Gertrude Renee Malone	Field Supervisor	09/19/2023	6.5	60.00	390.00
Gertrude Renee Malone	Field Supervisor	09/19/2023	6.5	60.00	390.00
Gertrude Renee Malone	Field Supervisor	09/20/2023	6.5	60.00	390.00
Gertrude Renee Malone	Field Supervisor	09/20/2023	5.25	60.00	315.00
Gertrude Renee Malone	Field Supervisor	09/21/2023	1.25	60.00	75.00
Gertrude Renee Malone	Field Supervisor	09/21/2023	6.5	60.00	390.00
Gertrude Renee Malone	Field Supervisor	09/21/2023	5.75	60.00	345.00
Gertrude Renee Malone	Field Supervisor	09/22/2023	8.75	60.00	525.00
Gertrude Renee Malone	Field Supervisor	09/22/2023	5	60.00	300.00
Gertrude Renee Malone	Field Supervisor	09/23/2023	7.5	60.00	450.00
Gertrude Renee Malone	Field Supervisor	09/23/2023	7	60.00	420.00
Gertrude Renee Malone	Field Supervisor	09/25/2023	7.25	60.00	435.00

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Item		Date	Quantity	Rate	Total
Professional Fees					
Gertrude Renee Malone	Field Supervisor	09/26/2023	3	60.00	180.00
Javier Joseph Porter-Fleming	Field Monitor	09/05/2023	2.75	32.00	88.00
Javier Joseph Porter-Fleming	Field Monitor	09/06/2023	10.75	32.00	344.00
Javier Joseph Porter-Fleming	Field Monitor	09/07/2023	11.75	32.00	376.00
Javier Joseph Porter-Fleming	Field Monitor	09/08/2023	9	32.00	288.00
Javier Joseph Porter-Fleming	Field Monitor	09/09/2023	5.75	32.00	184.00
Javier Joseph Porter-Fleming	Field Monitor	09/09/2023	4	32.00	128.00
Javier Joseph Porter-Fleming	Field Monitor	09/11/2023	7.25	32.00	232.00
Jennifer Roberts	Field Monitor	09/05/2023	2.75	32.00	88.00
Jennifer Roberts	Debris Site Monitor	09/06/2023	11.25	32.00	360.00
Jennifer Roberts	Debris Site Monitor	09/07/2023	9.75	32.00	312.00
Jennifer Roberts	Debris Site Monitor	09/08/2023	9.25	32.00	296.00
Jennifer Roberts	Debris Site Monitor	09/09/2023	2.75	32.00	88.00
Jennifer Roberts	Debris Site Monitor	09/09/2023	7	32.00	224.00
Jennifer Roberts	Debris Site Monitor	09/11/2023	9.5	32.00	304.00
Jennifer Roberts	Debris Site Monitor	09/12/2023	9.5	32.00	304.00
Jennifer Roberts	Debris Site Monitor	09/13/2023	9.5	32.00	304.00
Jennifer Roberts	Debris Site Monitor	09/14/2023	9	32.00	288.00
Jennifer Roberts	Debris Site Monitor	09/15/2023	7.5	32.00	240.00
Jennifer Roberts	Debris Site Monitor	09/15/2023	2.5	32.00	80.00
Jennifer Roberts	Debris Site Monitor	09/16/2023	9.75	32.00	312.00
Jennifer Roberts	Debris Site Monitor	09/18/2023	9.25	32.00	296.00
Jennifer Roberts	Debris Site Monitor	09/19/2023	2	32.00	64.00
Jennifer Roberts	Debris Site Monitor	09/20/2023	9.5	32.00	304.00
Jennifer Roberts	Debris Site Monitor	09/21/2023	9	32.00	288.00

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Professional Fees				
Jennifer Roberts Debris Site Monitor	09/22/2023	8.5	32.00	272.00
Jennifer Roberts Debris Site Monitor	09/23/2023	1.75	32.00	56.00
Jennifer Roberts Debris Site Monitor	09/23/2023	7	32.00	224.00
Joan M Garcia Administration	09/11/2023	1.5	25.00	37.50
Joan M Garcia Administration	09/11/2023	1.5	25.00	37.50
Joan M Garcia Administration	09/12/2023	2	25.00	50.00
Joan M Garcia Administration	09/12/2023	2.25	25.00	56.25
Joan M Garcia Administration	09/13/2023	1.75	25.00	43.75
Joan M Garcia Administration	09/14/2023	0.5	25.00	12.50
Joan M Garcia Administration	09/14/2023	1.5	25.00	37.50
Joan M Garcia Administration	09/15/2023	1.5	25.00	37.50
Joan M Garcia Administration	09/15/2023	0.5	25.00	12.50
Joan M Garcia Administration	09/16/2023	2	25.00	50.00
Joan M Garcia Administration	09/18/2023	0.5	25.00	12.50
Joan M Garcia Administration	09/18/2023	2.5	25.00	62.50
Joan M Garcia Administration	09/19/2023	1.5	25.00	37.50
Joan M Garcia Administration	09/19/2023	1	25.00	25.00
Joan M Garcia Administration	09/19/2023	0.5	25.00	12.50
Joan M Garcia Administration	09/20/2023	1.25	25.00	31.25
Joan M Garcia Administration	09/21/2023	2	25.00	50.00
Joan M Garcia Administration	09/22/2023	1.5	25.00	37.50
Joan M Garcia Administration	09/23/2023	2	25.00	50.00
Justin Robert Dixon Field Monitor	09/05/2023	2.75	32.00	88.00
Justin Robert Dixon Field Monitor	09/06/2023	12	32.00	384.00
Justin Robert Dixon Field Monitor	09/07/2023	11.5	32.00	368.00

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Justin Robert Dixon	Debris Site Monitor	09/09/2023	4.5	32.00	144.00
Justin Robert Dixon	Debris Site Monitor	09/09/2023	5.25	32.00	168.00
Justin Robert Dixon	Field Monitor	09/11/2023	10.5	32.00	336.00
Justin Robert Dixon	Field Monitor	09/13/2023	11	32.00	352.00
Justin Robert Dixon	Field Monitor	09/14/2023	8	32.00	256.00
Justin Robert Dixon	Field Monitor	09/15/2023	9	32.00	288.00
Justin Robert Dixon	Field Monitor	09/18/2023	11.75	32.00	376.00
Justin Robert Dixon	Field Monitor	09/19/2023	6	32.00	192.00
Justin Robert Dixon	Field Monitor	09/21/2023	11.75	32.00	376.00
Keshia Neely	Administration	09/07/2023	3	25.00	75.00
Laurie Davidson	Field Monitor	09/14/2023	4.25	32.00	136.00
Laurie Davidson	Field Monitor	09/15/2023	7.75	32.00	248.00
Laurie Davidson	Field Monitor	09/16/2023	9.5	32.00	304.00
Laurie Davidson	Field Monitor	09/18/2023	11.25	32.00	360.00
Laurie Davidson	Field Monitor	09/19/2023	7.25	32.00	232.00
Laurie Davidson	Field Monitor	09/20/2023	11	32.00	352.00
Laurie Davidson	Field Monitor	09/21/2023	0.25	32.00	8.00
Laurie Davidson	Field Monitor	09/21/2023	10.5	32.00	336.00
Laurie Davidson	Field Monitor	09/22/2023	12	32.00	384.00
Laurie Davidson	Field Monitor	09/23/2023	12.75	32.00	408.00
Martha J Posey	Administration	09/08/2023	1	25.00	25.00
Martha J Posey	Administration	09/09/2023	0.5	25.00	12.50
Martha J Posey	Administration	09/11/2023	2	25.00	50.00
Martha J Posey	Administration	09/12/2023	1.5	25.00	37.50

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P.O. Box 736155
Dallas, TX 75373-6155

Wire Instructions

Bank Name: JPMorgan Chase New York, NY 10017
Routing #: REDACTED
BIC/SWIFT: REDACTED
Account Name: Witt O'Brien's, LLC
Account #: 737617982

WITT O'BRIEN'S

Witt O'Brien's, LLC
818 Town & Country Blvd
Suite 200
Houston, TX 77024
United States of America

INVOICE

Invoice Number: 507-006243
Invoice Date: 10/06/2023
Due Date: 11/05/2023
Terms: Net 30
Contract Number: CC-033735
Project Number: PROJ-005626
PO Number: 23001067
Amount Due: USD 82,602.08

Bill To: **Hernando County Board of County Commissioners**
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Ship To: **Hernando County Board of County Commissioners**
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Detailed Charges

Item	Date	Quantity	Rate	Total
Professional Fees				
Martha J Posey Administration	09/14/2023	0.5	25.00	12.50
Martha J Posey Administration	09/14/2023	0.5	25.00	12.50
Martha J Posey Administration	09/14/2023	0.5	25.00	12.50
Martha J Posey Administration	09/15/2023	0.5	25.00	12.50
Martha J Posey Administration	09/16/2023	0.5	25.00	12.50
Martha J Posey Administration	09/17/2023	0.5	25.00	12.50
Martha J Posey Administration	09/18/2023	0.25	25.00	6.25
Martha J Posey Administration	09/18/2023	0.5	25.00	12.50
Martha J Posey Administration	09/18/2023	0.25	25.00	6.25
Martha J Posey Administration	09/19/2023	0.25	25.00	6.25
Martha J Posey Administration	09/20/2023	0.25	25.00	6.25
Martha J Posey Administration	09/20/2023	0.25	25.00	6.25
Martha J Posey Administration	09/21/2023	0.25	25.00	6.25
Martha J Posey Administration	09/22/2023	0.25	25.00	6.25
Martha J Posey Administration	09/23/2023	0.5	25.00	12.50
Martha J Posey Administration	09/25/2023	0.5	25.00	12.50
Martha J Posey Administration	09/28/2023	1	25.00	25.00
Martha J Posey Administration	09/28/2023	0.25	25.00	6.25
Matthew Arradondo Field Monitor	09/14/2023	4.5	32.00	144.00
Matthew Arradondo Field Monitor	09/16/2023	10	32.00	320.00
Matthew Arradondo Field Monitor	09/18/2023	11.5	32.00	368.00
Matthew Arradondo Field Monitor	09/19/2023	11.5	32.00	368.00
Orlando Penalver Field Monitor	09/05/2023	2.75	32.00	88.00
Paul Didonna Field Monitor	09/05/2023	2.75	32.00	88.00
Paul Didonna Field Monitor	09/06/2023	10.75	32.00	344.00

REMITTANCE OPTIONS / INSTRUCTIONS

ACH Instructions

Bank Name: JP Morgan Chase Bank, N.A.
Routing #: REDACTED
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Account Name: Witt O'Brien's, LLC

Check Drawn on US Account Mail To

Witt O'Brien's, LLC
P.O. Box 736155
Dallas, TX 75373-6155

Wire Instructions

Bank Name: JPMorgan Chase New York, NY 10017
Routing #: REDACTED
BIC/SWIFT: REDACTED
Account Name: Witt O'Brien's, LLC
Account #: 737617982

Witt O'Brien's, LLC
818 Town & Country Blvd
Suite 200
Houston, TX 77024
United States of America

INVOICE

Invoice Number: 507-006243
Invoice Date: 10/06/2023
Due Date: 11/05/2023
Terms: Net 30
Contract Number: CC-033735
Project Number: PROJ-005626
PO Number: 23001067
Amount Due: USD 82,602.08

Bill To: Hernando County Board of County Commissioners
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Ship To: Hernando County Board of County Commissioners
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Detailed Charges

Item		Date	Quantity	Rate	Total
Professional Fees					
Paul Didonna	Field Monitor	09/12/2023	9	32.00	288.00
Paul Didonna	Field Monitor	09/13/2023	10.5	32.00	336.00
Rhiana Fontenot	Field Supervisor	09/03/2023	5	60.00	300.00
Rhiana Fontenot	Field Supervisor	09/03/2023	11	60.00	660.00
Rhiana Fontenot	Field Supervisor	09/04/2023	5.5	60.00	330.00
Rhiana Fontenot	Field Supervisor	09/05/2023	10.75	60.00	645.00
Rhiana Fontenot	Field Supervisor	09/06/2023	7.75	60.00	465.00
Rhiana Fontenot	Field Supervisor	09/06/2023	6.5	60.00	390.00
Rhiana Fontenot	Field Supervisor	09/07/2023	7	60.00	420.00
Rhiana Fontenot	Field Supervisor	09/07/2023	5.75	60.00	345.00
Rhiana Fontenot	Field Supervisor	09/08/2023	7	60.00	420.00
Rhiana Fontenot	Field Supervisor	09/08/2023	4.75	60.00	285.00
Rhiana Fontenot	Field Supervisor	09/09/2023	6.75	60.00	405.00
Rhiana Fontenot	Field Supervisor	09/09/2023	4.75	60.00	285.00
Rhiana Fontenot	Field Supervisor	09/11/2023	6.75	60.00	405.00
Rhiana Fontenot	Field Supervisor	09/11/2023	5.25	60.00	315.00
Rhiana Fontenot	Field Supervisor	09/12/2023	6	60.00	360.00
Rhiana Fontenot	Field Supervisor	09/12/2023	5.25	60.00	315.00
Rhiana Fontenot	Field Supervisor	09/13/2023	6	60.00	360.00
Rhiana Fontenot	Field Supervisor	09/13/2023	8	60.00	480.00
Rhiana Fontenot	Field Supervisor	09/14/2023	2.25	60.00	135.00
Rhiana Fontenot	Field Supervisor	09/14/2023	2.75	60.00	165.00
Rhiana Fontenot	Field Supervisor	09/14/2023	6.5	60.00	390.00
Rhiana Fontenot	Field Supervisor	09/15/2023	7	60.00	420.00
Rhiana Fontenot	Field Supervisor	09/15/2023	6	60.00	360.00

REMITTANCE OPTIONS / INSTRUCTIONS

ACH Instructions

Bank Name: JP Morgan Chase Bank, N.A.
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Witt O'Brien's, LLC
P.O. Box 736155
Dallas, TX 75373-6155

Wire Instructions

Bank Name: JPMorgan Chase New York, NY 10017
Routing #: REDACTED
BIC/SWIFT: REDACTED
Account Name: Witt O'Brien's, LLC
Account #: 737617982

Witt O'Brien's, LLC
818 Town & Country Blvd
Suite 200
Houston, TX 77024
United States of America

INVOICE

Invoice Number: 507-006243
Invoice Date: 10/06/2023
Due Date: 11/05/2023
Terms: Net 30
Contract Number: CC-033735
Project Number: PROJ-005626
PO Number: 23001067
Amount Due: USD 82,602.08

Bill To: Hernando County Board of County Commissioners
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Ship To: Hernando County Board of County Commissioners
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Detailed Charges

Item		Date	Quantity	Rate	Total
Professional Fees					
Rhiana Fontenot	Field Supervisor	09/16/2023	6	60.00	360.00
Rhiana Fontenot	Field Supervisor	09/16/2023	7.25	60.00	435.00
Rhiana Fontenot	Field Supervisor	09/18/2023	9	60.00	540.00
Rhiana Fontenot	Field Supervisor	09/18/2023	6	60.00	360.00
Rhiana Fontenot	Field Supervisor	09/19/2023	8	60.00	480.00
Rhiana Fontenot	Field Supervisor	09/19/2023	6	60.00	360.00
Rhiana Fontenot	Field Supervisor	09/20/2023	1.75	60.00	105.00
Rhiana Fontenot	Field Supervisor	09/20/2023	6	60.00	360.00
Rhiana Fontenot	Field Supervisor	09/20/2023	5	60.00	300.00
Rhiana Fontenot	Field Supervisor	09/21/2023	6	60.00	360.00
Rhiana Fontenot	Field Supervisor	09/21/2023	8.5	60.00	510.00
Rhiana Fontenot	Field Supervisor	09/22/2023	6	60.00	360.00
Rhiana Fontenot	Field Supervisor	09/22/2023	8.75	60.00	525.00
Rhiana Fontenot	Field Supervisor	09/23/2023	6	60.00	360.00
Rhiana Fontenot	Field Supervisor	09/23/2023	9.5	60.00	570.00
Rhiana Fontenot	Field Supervisor	09/25/2023	3.5	60.00	210.00
Rhiana Fontenot	Field Supervisor	09/25/2023	14	60.00	840.00
Ricardo A. Viteri	Field Monitor	09/18/2023	9.75	32.00	312.00
Robert Thomas Ross	Field Monitor	09/16/2023	7.5	32.00	240.00
Robert Thomas Ross	Debris Site Monitor	09/18/2023	9.25	32.00	296.00
Robert Thomas Ross	Field Monitor	09/19/2023	10.25	32.00	328.00
Robert Thomas Ross	Field Monitor	09/22/2023	12	32.00	384.00
Robert Thomas Ross	Field Monitor	09/23/2023	4.25	32.00	136.00
Robert Thomas Ross	Field Monitor	09/23/2023	8.5	32.00	272.00
Sukina Althabtih	Field Monitor	09/18/2023	1.75	32.00	56.00

REMITTANCE OPTIONS / INSTRUCTIONS

ACH Instructions

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Witt O'Brien's, LLC
P.O. Box 736155
Dallas, TX 75373-6155

Wire Instructions

Bank Name: JPMorgan Chase New York, NY 10017
Routing #: REDACTED
BIC/SWIFT: REDACTED
Account Name: Witt O'Brien's, LLC
Account #: 737617982

Witt O'Brien's, LLC
818 Town & Country Blvd
Suite 200
Houston, TX 77024
United States of America

INVOICE

Invoice Number: 507-006243
Invoice Date: 10/06/2023
Due Date: 11/05/2023
Terms: Net 30
Contract Number: CC-033735
Project Number: PROJ-005626
PO Number: 23001067
Amount Due: USD 82,602.08

Bill To: **Hernando County Board of County Commissioners**
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Ship To: **Hernando County Board of County Commissioners**
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Detailed Charges

Item	Date	Quantity	Rate	Total	
Professional Fees					
Taylor Wood	Field Monitor	09/16/2023	2	32.00	64.00
Taylor Wood	Field Monitor	09/18/2023	11.5	32.00	368.00
Taylor Wood	Field Monitor	09/19/2023	11	32.00	352.00
Taylor Wood	Field Monitor	09/20/2023	11	32.00	352.00
Taylor Wood	Field Monitor	09/22/2023	2.5	32.00	80.00
Valerie Ann Jenkins	Field Monitor	09/05/2023	2.75	32.00	88.00
Valerie Ann Jenkins	Field Monitor	09/11/2023	10.5	32.00	336.00
Valerie Ann Jenkins	Field Monitor	09/12/2023	8.25	32.00	264.00
Valerie Ann Jenkins	Debris Site Monitor	09/13/2023	9.5	32.00	304.00
Valerie Ann Jenkins	Field Monitor	09/14/2023	6.25	32.00	200.00
Valerie Ann Jenkins	Field Monitor	09/15/2023	4	32.00	128.00
Valerie Ann Jenkins	Field Monitor	09/15/2023	5.5	32.00	176.00
Valerie Ann Jenkins	Field Monitor	09/16/2023	9.5	32.00	304.00
Valerie Ann Jenkins	Field Monitor	09/18/2023	10.25	32.00	328.00
Valerie Ann Jenkins	Field Monitor	09/19/2023	11.75	32.00	376.00
Valerie Ann Jenkins	Field Monitor	09/20/2023	11	32.00	352.00
Valerie Ann Jenkins	Field Monitor	09/21/2023	3.75	32.00	120.00
Valerie Ann Jenkins	Field Monitor	09/21/2023	7	32.00	224.00
Valerie Ann Jenkins	Field Monitor	09/22/2023	12	32.00	384.00
Valerie Ann Jenkins	Field Monitor	09/23/2023	12.75	32.00	408.00
Valerie D Kelley	Project Manager	08/30/2023	6	72.50	435.00
Valerie D Kelley	Project Manager	09/03/2023	3	72.50	217.50
Valerie D Kelley	Project Manager	09/03/2023	5	72.50	362.50
Valerie D Kelley	Project Manager	09/04/2023	4.5	72.50	326.25
Valerie D Kelley	Project Manager	09/05/2023	10.75	72.50	779.38

REMITTANCE OPTIONS / INSTRUCTIONS

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Check Drawn on US Account Mail To

Witt O'Brien's, LLC
P.O. Box 736155
Dallas, TX 75373-6155

Wire Instructions

Bank Name: JPMorgan Chase New York, NY 10017
Routing #: REDACTED
BIC/SWIFT: REDACTED
Account Name: Witt O'Brien's, LLC
Account #: 737617982

Witt O'Brien's, LLC
818 Town & Country Blvd
Suite 200
Houston, TX 77024
United States of America

INVOICE

Invoice Number: 507-006243
Invoice Date: 10/06/2023
Due Date: 11/05/2023
Terms: Net 30
Contract Number: CC-033735
Project Number: PROJ-005626
PO Number: 23001067
Amount Due: USD 82,602.08

Bill To: **Hernando County Board of County Commissioners**
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Ship To: **Hernando County Board of County Commissioners**
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Detailed Charges

Item	Date	Quantity	Rate	Total
Professional Fees				
Valerie D Kelley Project Manager	09/06/2023	8	72.50	580.00
Valerie D Kelley Project Manager	09/06/2023	6.25	72.50	453.13
Valerie D Kelley Project Manager	09/07/2023	7	72.50	507.50
Valerie D Kelley Project Manager	09/07/2023	6	72.50	435.00
Valerie D Kelley Project Manager	09/08/2023	5	72.50	362.50
Valerie D Kelley Project Manager	09/08/2023	7	72.50	507.50
Valerie D Kelley Project Manager	09/09/2023	5	72.50	362.50
Valerie D Kelley Project Manager	09/09/2023	6.75	72.50	489.38
Valerie D Kelley Project Manager	09/11/2023	5.25	72.50	380.63
Valerie D Kelley Project Manager	09/11/2023	6.75	72.50	489.38
Valerie D Kelley Project Manager	09/12/2023	5	72.50	362.50
Valerie D Kelley Project Manager	09/12/2023	6	72.50	435.00
Valerie D Kelley Project Manager	09/13/2023	8	72.50	580.00
Valerie D Kelley Project Manager	09/13/2023	5	72.50	362.50
Valerie D Kelley Project Manager	09/14/2023	7	72.50	507.50
Valerie D Kelley Project Manager	09/14/2023	3	72.50	217.50
Valerie D Kelley Project Manager	09/15/2023	5	72.50	362.50
Valerie D Kelley Project Manager	09/15/2023	7	72.50	507.50
Valerie D Kelley Project Manager	09/16/2023	7.25	72.50	525.63
Valerie D Kelley Project Manager	09/16/2023	5	72.50	362.50
Valerie D Kelley Project Manager	09/18/2023	9	72.50	652.50
Valerie D Kelley Project Manager	09/18/2023	6	72.50	435.00
Valerie D Kelley Project Manager	09/19/2023	6	72.50	435.00
Valerie D Kelley Project Manager	09/19/2023	8	72.50	580.00
Valerie D Kelley Project Manager	09/20/2023	5	72.50	362.50

REMITTANCE OPTIONS / INSTRUCTIONS

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INVOICE

Invoice Number: 507-006243
Invoice Date: 10/06/2023
Due Date: 11/05/2023
Terms: Net 30
Contract Number: CC-033735
Project Number: PROJ-005626
PO Number: 23001067
Amount Due: USD 82,602.08

Bill To: **Hernando County Board of County Commissioners**
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Ship To: **Hernando County Board of County Commissioners**
15470 Flight Path Dr
Brooksville, FL 34604
United States of America

Detailed Charges

Item	Date	Quantity	Rate	Total
Professional Fees				
Valerie D Kelley Project Manager	09/20/2023	7.25	72.50	525.63
Valerie D Kelley Project Manager	09/21/2023	5	72.50	362.50
Valerie D Kelley Project Manager	09/21/2023	8.5	72.50	616.25
Valerie D Kelley Project Manager	09/22/2023	5	72.50	362.50
Valerie D Kelley Project Manager	09/22/2023	8.75	72.50	634.38
Valerie D Kelley Project Manager	09/23/2023	10.5	72.50	761.25
Valerie D Kelley Project Manager	09/23/2023	4	72.50	290.00
Valerie D Kelley Project Manager	09/25/2023	1	72.50	72.50
Valerie D Kelley Project Manager	09/25/2023	8	72.50	580.00
Professional Fees Sub Total				82,602.08

Invoice Total 82,602.08

REMITTANCE OPTIONS / INSTRUCTIONS

ACH Instructions

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Account Name: Witt O'Brien's, LLC

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Dallas, TX 75373-6155

Wire Instructions

Bank Name: JPMorgan Chase New York, NY 10017
Routing #: REDACTED
BIC/SWIFT: REDACTED
Account Name: Witt O'Brien's, LLC
Account #: 737617982

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Aden Jermaine Odom	9/18/2023	1.75	13:00	14:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Aden Jermaine Odom	9/19/2023	9.5	07:00	16:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Aden Jermaine Odom	9/21/2023	10.75	07:00	17:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Aden Jermaine Odom	9/23/2023	12.5	07:00	19:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Adrian Harris	9/5/2023	2.75	13:00	15:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Adrian Harris	9/6/2023	11.25	06:15	17:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/7/2023	9.75	06:45	16:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/9/2023	9.75	07:30	17:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/11/2023	9.5	07:30	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/12/2023	9.5	07:30	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/13/2023	9.5	07:30	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/14/2023	9	07:30	16:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/15/2023	2.5	07:30	10:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/15/2023	7.5	10:00	17:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr Ot-Hr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Adrian Harris	9/16/2023	9.75	07:30	17:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr Ot-Hr	Valerie D Kelley	Florida
Adrian Harris	9/18/2023	9.25	07:30	16:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/19/2023	9	07:30	16:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/20/2023	9.5	07:30	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/21/2023	9	07:30	16:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/22/2023	3.25	07:30	10:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Adrian Harris	9/22/2023	5.25	10:45	16:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr Ot-Hr	Valerie D Kelley	Florida
Adrian Harris	9/23/2023	8.75	07:30	16:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr Ot-Hr	Valerie D Kelley	Florida
Andre Folkes	9/16/2023	7.5	10:00	17:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Andre Folkes	9/18/2023	11.75	07:00	18:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Andre Folkes	9/19/2023	11.75	07:00	18:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Andre Folkes	9/20/2023	11	07:00	18:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Andre Folkes	9/21/2023	5.5	07:00	12:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Andre Folkes	9/21/2023	6.5	12:30	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Andre Folkes	9/22/2023	12	07:00	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Andre Folkes	9/23/2023	13	07:00	20:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/6/2023	2	12:00	14:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/6/2023	2.5	19:30	22:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/7/2023	2	12:00	14:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/7/2023	2	19:00	21:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/8/2023	2	08:00	10:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/8/2023	2.5	19:30	22:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/9/2023	2	11:00	13:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/9/2023	2.5	19:00	21:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/11/2023	2	12:30	14:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/11/2023	2	19:00	21:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Ashlee Kekuewa	9/12/2023	2	12:00	14:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/12/2023	2	19:00	21:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/13/2023	2	10:30	12:30	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/13/2023	2.5	19:00	21:30	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/14/2023	2.5	09:30	12:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/14/2023	2	19:00	21:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/15/2023	1	10:00	11:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/15/2023	3	18:00	21:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/16/2023	1	10:00	11:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/16/2023	3	17:00	20:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/18/2023	2	09:00	11:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/18/2023	2	19:00	21:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida

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Ashlee Kekuewa	9/19/2023	2	08:00	10:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/19/2023	2.5	19:00	21:30	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/20/2023	2.5	08:00	10:30	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/20/2023	2	20:00	22:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/21/2023	2.5	19:30	22:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/21/2023	2	08:00	10:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/22/2023	2	08:00	10:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Ashlee Kekuewa	9/22/2023	3	19:00	22:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
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Ashlee Kekuewa	9/23/2023	2	20:00	22:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Development, review and organization of project documentation/reports and/or invoice reconciliation	Data Mgr-Hr	Valerie D Kelley	Florida
Brian Wayne Butler	9/18/2023	1.75	13:00	14:45	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Brian Wayne Butler	9/19/2023	11.75	07:00	18:45	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Brian Wayne Butler	9/20/2023	11	07:00	18:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Brian Wayne Butler	9/21/2023	11.5	07:00	18:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Brian Wayne Butler	9/22/2023	4	07:00	11:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Brian Wayne Butler	9/22/2023	8	11:00	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Bryan Thomas	9/14/2023	4.75	10:00	14:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Bryan Thomas	9/15/2023	8	08:00	16:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Bryan Thomas	9/18/2023	11.5	07:00	18:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Carol Ann Drawdy	9/16/2023	6.5	10:00	16:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Carol Ann Drawdy	9/18/2023	10.25	07:00	17:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Curt E Johnson	8/29/2023	14.5	06:45	21:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Operations Mgr-Hr	Valerie D Kelley	Florida
Darnell Waymon Jr.	9/5/2023	2.75	13:00	15:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Dasani Wright	9/18/2023	1.75	13:00	14:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Eric Christopher Valenzuela	9/5/2023	2.75	13:00	15:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Eric Christopher Valenzuela	9/8/2023	8.25	08:00	16:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Eric Christopher Valenzuela	9/9/2023	8.5	08:00	16:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/12/2023	3	06:00	09:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Travel > Mobilization, Demobilization, or Rotational	Field Supvsr-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/12/2023	7.75	09:00	16:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Coordination, inspection and management of field operations and monitors	Field Supvsr-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/12/2023	1.75	16:45	18:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Coordination, inspection and management of field operations and monitors	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/13/2023	13.75	06:45	20:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Coordination, inspection and management of field operations and monitors	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/14/2023	12	07:00	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Coordination, inspection and management of field operations and monitors	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/15/2023	12.5	07:00	19:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Coordination, inspection and management of field operations and monitors	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/16/2023	13	06:45	19:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Coordination, inspection and management of field operations and monitors	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/18/2023	6.5	07:00	13:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/18/2023	7.5	14:00	21:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/19/2023	6.5	07:00	13:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/19/2023	6.5	14:00	20:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/20/2023	6.5	07:00	13:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/20/2023	5.25	14:00	19:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Gertrude Renee Malone	9/21/2023	1.25	07:00	08:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/21/2023	5.75	08:15	14:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/21/2023	6.5	14:30	21:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/22/2023	5	07:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/22/2023	8.75	12:30	21:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/23/2023	7	07:00	14:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/23/2023	7.5	14:30	22:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/25/2023	7.25	12:00	19:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Travel > Mobilization, Demobilization, or Rotational	Field Supvsr-Hr	Valerie D Kelley	Florida
Gertrude Renee Malone	9/26/2023	3	15:00	18:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Travel > Mobilization, Demobilization, or Rotational	Field Supvsr-Hr	Valerie D Kelley	Florida
Javier Joseph Porter-Fleming	9/5/2023	2.75	13:00	15:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Javier Joseph Porter-Fleming	9/6/2023	10.75	06:15	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Javier Joseph Porter-Fleming	9/7/2023	11.75	06:45	18:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Javier Joseph Porter-Fleming	9/8/2023	9	08:00	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Javier Joseph Porter-Fleming	9/9/2023	5.75	08:00	13:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Javier Joseph Porter-Fleming	9/9/2023	4	13:45	17:45	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Javier Joseph Porter-Fleming	9/11/2023	7.25	07:30	14:45	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Jennifer Roberts	9/5/2023	2.75	13:00	15:45	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Jennifer Roberts	9/6/2023	11.25	06:15	17:30	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/7/2023	9.75	06:45	16:30	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/8/2023	9.25	07:30	16:45	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/9/2023	7	07:30	14:30	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/9/2023	2.75	14:30	17:15	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr Ot-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/11/2023	9.5	07:30	17:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/12/2023	9.5	07:30	17:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/13/2023	9.5	07:30	17:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/14/2023	9	07:30	16:30	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/15/2023	2.5	07:30	10:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/15/2023	7.5	10:00	17:30	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr Ot-Hr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Jennifer Roberts	9/16/2023	9.75	07:30	17:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr Ot-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/18/2023	9.25	07:30	16:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/19/2023	2	07:30	09:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/20/2023	9.5	07:30	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/21/2023	9	07:30	16:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/22/2023	8.5	07:30	16:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/23/2023	1.75	07:30	09:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Jennifer Roberts	9/23/2023	7	09:15	16:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr Ot-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/11/2023	1.5	18:30	20:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/11/2023	1.5	20:00	21:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/12/2023	2	09:30	11:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/12/2023	2.25	17:00	19:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/13/2023	1.75	18:00	19:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/14/2023	0.5	09:00	09:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Joan M Garcia	9/14/2023	1.5	17:30	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/15/2023	0.5	13:30	14:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/15/2023	1.5	17:30	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/16/2023	2	18:00	20:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/18/2023	0.5	09:15	09:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/18/2023	2.5	18:15	20:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/19/2023	1	13:15	14:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/19/2023	0.5	14:45	15:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/19/2023	1.5	19:15	20:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/20/2023	1.25	19:00	20:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/21/2023	2	18:00	20:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/22/2023	1.5	19:30	21:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Joan M Garcia	9/23/2023	2	19:30	21:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Justin Robert Dixon	9/5/2023	2.75	13:00	15:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Justin Robert Dixon	9/6/2023	12	06:15	18:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Justin Robert Dixon	9/7/2023	11.5	06:45	18:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Justin Robert Dixon	9/8/2023	9.25	07:30	16:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Justin Robert Dixon	9/9/2023	4.5	07:30	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Justin Robert Dixon	9/9/2023	5.25	12:00	17:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr Ot-Hr	Valerie D Kelley	Florida
Justin Robert Dixon	9/11/2023	10.5	07:30	18:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Justin Robert Dixon	9/13/2023	11	07:00	18:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Justin Robert Dixon	9/14/2023	8	08:00	16:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Justin Robert Dixon	9/15/2023	9	07:00	16:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Justin Robert Dixon	9/18/2023	11.75	07:00	18:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Justin Robert Dixon	9/19/2023	6	08:00	14:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Justin Robert Dixon	9/21/2023	11.75	07:00	18:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Keshia Neely	9/7/2023	3	18:15	21:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Laurie Davidson	9/14/2023	4.25	10:00	14:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Laurie Davidson	9/15/2023	7.75	08:00	15:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Laurie Davidson	9/16/2023	9.5	07:00	16:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Laurie Davidson	9/18/2023	11.25	07:00	18:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Laurie Davidson	9/19/2023	7.25	07:00	14:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Laurie Davidson	9/20/2023	11	07:00	18:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Laurie Davidson	9/21/2023	10.5	07:00	17:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Laurie Davidson	9/21/2023	0.25	17:30	17:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Laurie Davidson	9/22/2023	12	07:00	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Laurie Davidson	9/23/2023	12.75	07:00	19:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Martha J Posey	9/8/2023	1	10:00	11:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/9/2023	0.5	13:00	13:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/11/2023	2	10:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/12/2023	1.5	09:00	10:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/14/2023	0.5	09:00	09:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Martha J Posey	9/14/2023	0.5	11:15	11:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/14/2023	0.5	23:15	23:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/15/2023	0.5	20:00	20:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/16/2023	0.5	13:30	14:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/17/2023	0.5	17:00	17:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/18/2023	0.25	10:15	10:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/18/2023	0.5	19:30	20:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/18/2023	0.25	13:30	13:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/19/2023	0.25	09:00	09:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/20/2023	0.25	08:00	08:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/20/2023	0.25	22:45	23:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/21/2023	0.25	21:15	21:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/22/2023	0.25	22:45	23:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/23/2023	0.5	21:45	22:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Martha J Posey	9/25/2023	0.5	08:00	08:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/28/2023	0.25	10:00	10:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Martha J Posey	9/28/2023	1	14:30	15:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Quality Control > Activities related to timekeeping submittal and/or review	Administration-Hr	Valerie D Kelley	Florida
Matthew Arradondo	9/14/2023	4.5	10:00	14:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Matthew Arradondo	9/16/2023	10	07:00	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Matthew Arradondo	9/18/2023	11.5	07:00	18:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Matthew Arradondo	9/19/2023	11.5	07:00	18:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Orlando Penalver	9/5/2023	2.75	13:00	15:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Paul Didonna	9/5/2023	2.75	13:00	15:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Paul Didonna	9/6/2023	10.75	06:15	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Paul Didonna	9/12/2023	9	08:00	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Paul Didonna	9/13/2023	10.5	08:00	18:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Rhiana Fontenot	9/3/2023	11	02:00	13:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Travel > Mobilization, Demobilization, or Rotational	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/3/2023	5	14:00	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Initiate > Activities related to project start up	Field Supvsr-Hr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Rhiana Fontenot	9/4/2023	5.5	09:00	14:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Initiate > Activities related to project start up	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/5/2023	10.75	08:00	18:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Initiate > Activities related to project start up	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/6/2023	7.75	05:45	13:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/6/2023	6.5	14:00	20:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/7/2023	5.75	06:15	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/7/2023	7	12:30	19:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/8/2023	4.75	07:15	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/8/2023	7	12:30	19:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/9/2023	4.75	07:15	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/9/2023	6.75	12:30	19:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/11/2023	5.25	06:45	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/11/2023	6.75	12:30	19:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/12/2023	5.25	06:45	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/12/2023	6	12:30	18:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Rhiana Fontenot	9/13/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/13/2023	8	12:30	20:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/14/2023	2.75	07:00	09:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/14/2023	2.25	09:45	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/14/2023	6.5	12:30	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/15/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/15/2023	7	12:30	19:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/16/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/16/2023	7.25	12:30	19:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/18/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/18/2023	9	12:30	21:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/19/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/19/2023	8	12:30	20:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/20/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Rhiana Fontenot	9/20/2023	5	12:30	17:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/20/2023	1.75	17:30	19:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/21/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/21/2023	8.5	12:30	21:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/22/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/22/2023	8.75	12:30	21:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/23/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/23/2023	9.5	12:30	22:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Supvsr Ot-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/25/2023	3.5	07:30	11:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Field Supvsr-Hr	Valerie D Kelley	Florida
Rhiana Fontenot	9/25/2023	14	11:00	01:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Travel > Mobilization, Demobilization, or Rotational	Field Supvsr-Hr	Valerie D Kelley	Florida
Ricardo A. Viteri	9/18/2023	9.75	07:00	16:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Robert Thomas Ross	9/16/2023	7.5	10:00	17:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Robert Thomas Ross	9/18/2023	9.25	07:30	16:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Robert Thomas Ross	9/19/2023	10.25	07:00	17:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Robert Thomas Ross	9/22/2023	12	07:00	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Robert Thomas Ross	9/23/2023	8.5	07:00	15:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Robert Thomas Ross	9/23/2023	4.25	15:30	19:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Sukina Althabthi	9/18/2023	1.75	13:00	14:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Taylor Wood	9/16/2023	2	10:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Taylor Wood	9/18/2023	11.5	07:00	18:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Taylor Wood	9/19/2023	11	07:00	18:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Taylor Wood	9/20/2023	11	07:00	18:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Taylor Wood	9/22/2023	2.5	07:00	09:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/5/2023	2.75	13:00	15:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/11/2023	10.5	07:30	18:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/12/2023	8.25	08:00	16:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/13/2023	9.5	07:30	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > DMS activities (validation, documentation, supervision)	Debris Site Mtr-Hr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/14/2023	6.25	08:00	14:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Valerie Ann Jenkins	9/15/2023	5.5	07:30	13:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/15/2023	4	13:00	17:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/16/2023	9.5	07:00	16:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/18/2023	10.25	07:00	17:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/19/2023	11.75	07:00	18:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/20/2023	11	07:00	18:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/21/2023	7	07:00	14:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/21/2023	3.75	14:00	17:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/22/2023	12	07:00	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Valerie Ann Jenkins	9/23/2023	12.75	07:00	19:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Monitoring > Load site activities (validation, documentation, supervision)	Field Mtr Ot-Hr	Valerie D Kelley	Florida
Valerie D Kelley	8/30/2023	6	13:30	19:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Mobilization, Demobilization, or Rotational	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/3/2023	3	09:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Initiate > Activities related to project start up	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/3/2023	5	14:00	19:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Initiate > Activities related to project start up	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/4/2023	4.5	09:30	14:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Initiate > Activities related to project start up	Project Mgr-Hr	Scott Stoermer	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Valerie D Kelley	9/5/2023	10.75	08:00	18:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Initiate > Activities related to project start up	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/6/2023	6.25	05:45	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/6/2023	8	12:30	20:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/7/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/7/2023	7	12:30	19:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/8/2023	5	07:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/8/2023	7	12:30	19:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/9/2023	5	07:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/9/2023	6.75	12:30	19:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/11/2023	5.25	06:45	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/11/2023	6.75	12:30	19:15	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/12/2023	5	07:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/12/2023	6	12:30	18:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/13/2023	5	07:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Valerie D Kelley	9/13/2023	8	12:30	20:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/14/2023	3	09:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/14/2023	7	12:30	19:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/15/2023	5	07:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/15/2023	7	12:30	19:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/16/2023	5	07:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/16/2023	7.25	12:30	19:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/18/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/18/2023	9	12:30	21:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/19/2023	6	06:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/19/2023	8	12:30	20:30	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/20/2023	5	07:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/20/2023	7.25	12:30	19:45	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/21/2023	5	07:00	12:00	PROJ-005626 HERNANDO COUNTY FL. DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida

Worker	Reported Date	Hours	In Time	Out Time	Project	Project Plan Task	Project Role	Time Approver	Location
Valerie D Kelley	9/21/2023	8.5	12:30	21:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/22/2023	5	07:00	12:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/22/2023	8.75	12:30	21:15	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/23/2023	4	08:00	12:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/23/2023	10.5	12:30	23:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Coordination of debris operations	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/25/2023	1	07:30	08:30	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Planning > Client and project meetings	Project Mgr-Hr	Scott Stoermer	Florida
Valerie D Kelley	9/25/2023	8	12:00	20:00	PROJ-005626 HERNANDO COUNTY FL DEBRIS MGMT HURRICANE IDALIA AUG 23	Travel > Mobilization, Demobilization, or Rotational	Project Mgr-Hr	Scott Stoermer	Florida



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER NO.

23001067

PAGE NO. 1

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ar@wittobriens.com
47132
WITT O BRIENS LLC
1201 15TH ST NW
SUITE 600
WASHINGTON DC 20005

FAX: 202-580-8902

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DPW - ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

PDF

ORDER DATE: 08/28/23			BUYER: LBROWN			REQ. NO.: 0			REQ. DATE:		
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: EPO IDALIA 23 DEBRIS					
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION		
This Emergency Purchase is in accordance Hernando County Purchasing Policy 060F. The estimated dollar amount reflected is only a County estimate. The Contractor/Vendor shall provide final invoice to the County Project Manager detailing the actual costs involve for final invoicing amount. The Department will process a Change Order to the Purchase Order revising the amount of the emergency for processing and payment by Accounts Payable. County Terms and Conditions are identified this purchase order. The County Contact Person is: Todd Crosby, Phone Number: 352-754-4060 The Contractor Contact is: Curt Johnson, Phone Number: 207-263-4454											
01	50000.00	JOB	EPO PREPARATION OF IDALIA 23 - DISASTER				1.0000	50,000.00			
ITEM#			ACCOUNT			AMOUNT		PROJECT CODE		PAGE TOTAL \$ 50,000.00	
01			44481 5303401			50,000.00		PTD23		TOTAL \$ 50,000.00	

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation Employer's Liability	Statutory requirements at location of work \$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 5,000 Medical Expense \$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident

