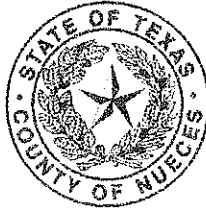


County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
9*1*1 Addressing Program



Juan A. Pimentel, P.E.

Director of Public Works
Nueces County Engineer

DATE: October 24, 2019
TO: Dale Atchley, CPA
Nueces County Auditor
FROM: Juan a. Pimentel, P.E., Director
Nueces County Department Public Works
SUBJECT: Special Motions Payment

A handwritten signature in black ink, appearing to be "JP", is written over the "FROM:" line of the memo.

Please authorize your staff to place the following Invoice No. 19936-8 in the amount of \$9,401.25 from Stridde, Callins & Associates Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for the Engineering Services relating to the Courthouse/Jail Complex Chiller Replacement Project approved by commissioners' court on December 12, 2018.

Attachments

CC 11-06-19

10-29-19

AA



STRIDDE, CALLINS & ASSOCIATES, INC.

342 S. Navigation Blvd.
Corpus Christi, TX 78405
F-6328

Invoice

Date	Invoice #
10/1/2019	19936-8

FY 18-19

Bill To

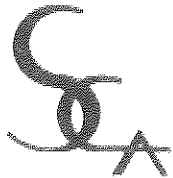
Attn: Juan Pimentel
NUECES COUNTY PUBLIC WORKS
901 LEOPARD ST. ROOM 103
CORPUS CHRISTI, TX 78401

P.O. No.	Due Date	Project/No.
362969	10/31/2019	19936-Chiller Replacement at C...

PERSONNEL CL...	DESCRIPTION	HOURS	FEE DUE										
ENGINEER, P.E. ENGINEER, E.I.T	Mechanical and Electrical Engineering Services Provided for Nueces County Courthouse Chiller Replacement from September 1, 2019 through September 30, 2019	27.75	4,856.25										
		50.5	4,545.00										
PUBLIC WORKS <table border="1" style="margin: auto;"> <tr> <td>PR#</td> <td>R174119</td> </tr> <tr> <td>PO#</td> <td>362969</td> </tr> <tr> <td>V#</td> <td>28010</td> </tr> <tr> <td>DEPT. CODING</td> <td>1570-5310</td> </tr> <tr> <td>RECEIVING</td> <td>Up 093019</td> </tr> </table>				PR#	R174119	PO#	362969	V#	28010	DEPT. CODING	1570-5310	RECEIVING	Up 093019
PR#	R174119												
PO#	362969												
V#	28010												
DEPT. CODING	1570-5310												
RECEIVING	Up 093019												

Scott Stridde, P.E.		Total	\$9,401.25
E-mail	p.garcia@scaengineering.com	Credit Applied	\$0.00
		Total Amount Due	\$9,401.25

(P)



Stridde, Callins and Associates, Inc.
F6328
342 S. Navigation Blvd.
Corpus Christi, TX 78405-3615
Phone: (361) 883-9199

Invoice 19936-8

October 1, 2019

Juan Pimentel - Director of Public Works
Nueces County
901 Leopard St., Room 103
Corpus Christi, Texas 78401

Project Name: Courthouse and Jail Complex Chiller Replacement Project
Nueces County
SCA Project No. 19936 / PO#362969

Mechanical and Electrical Engineering Services provided from September 1, 2019 through September 30, 2019 for Courthouse Chiller Replacement Project.

Project Billing Summary Audit

PO Not to Exceed:	\$ 98,600.00
Billed to Date:	\$ 34,263.75
Balance:	\$ 64,336.25
Current Billings Invoice:	\$ 9,401.25
Remaining PO Balance:	\$ 54,935.00

Total Due This Invoice: \$9,401.25

Thank you for this opportunity to be of service to Nueces County. Please see attached Invoice No. 19936-8 for current due. Should you have any questions or concerns, please contact Patricia Garcia (SCA Business Manager) at (361) 883-9199.

Sincerely,

Scott Stridde, P.E.

Enclosures: Invoice No. 19936-8

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
9*1*1 Addressing Program



Juan A. Pimentel, P.E.

Director of Public Works
Nueces County Engineer

DATE: October 24, 2019
TO: Dale Atchley, CPA
Nueces County Auditor
FROM: Juan a. Pimentel, P.E., Director
Nueces County Department Public Works
SUBJECT: Special Motions Payment

A handwritten signature in black ink, appearing to be "JP", located to the right of the "FROM:" field.

Please authorize your staff to place the following Invoice No. 19936-7 in the amount of \$15,123.75 from Stridde, Callins & Associates Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for the Engineering Services relating to the Courthouse/Jail Complex Chiller Replacement Project approved by commissioners' court on December 12, 2018.

Attachments

CC 11-06-17
10-27-17
JP



STRIDDE, CALLINS & ASSOCIATES, INC.

342 S. Navigation Blvd.
Corpus Christi, TX 78405
F-6328

Invoice

Date	Invoice #
9/1/2019	19936-7

FY 18-19

Bill To

Attn: Juan Pimentel
NUECES COUNTY PUBLIC WORKS
901 LEOPARD ST. ROOM 103
CORPUS CHRISTI, TX 78401

P.O. No.	Due Date	Project/No.
362969	9/30/2019	19936-Chiller Replacement at C...

PERSONNEL CL...	DESCRIPTION	HOURS	FEE DUE
ENGINEER, P.E. ENGINEER, E.I.T	Mechanical and Electrical Engineering Services Provided for Nueces County Courthouse Chiller Replacement from August 1, 2019 through August 31, 2019	44.25	7,743.75
		82	7,380.00

PUBLIC WORKS

PR#	<i>R174119</i>
PO#	<i>362969</i>
V#	<i>28010</i>
DEPT-CODING	<i>1570-5310</i>
RECEIVING	<i>UP 093019</i>

Scott Stridde, P.E.		Total	\$15,123.75
E-mail	p.garcia@scaengineering.com	Credit Applied	\$0.00
		Total Amount Due	\$15,123.75

(P)



Stridde, Callins and Associates, Inc.
F6328
342 S. Navigation Blvd.
Corpus Christi, TX 78405-3615
Phone: (361) 883-9199

Invoice 19936-7

September 1, 2019

Juan Pimentel - Director of Public Works
Nueces County
901 Leopard St., Room 103
Corpus Christi, Texas 78401

Project Name: Courthouse and Jail Complex Chiller Replacement Project
Nueces County
SCA Project No. 19936 / PO#362969

Mechanical and Electrical Engineering Services provided from August 1, 2019 through August 31, 2019 for Courthouse Chiller Replacement Project.

Project Billing Summary Audit

PO Not to Exceed:	\$ 98,600.00
Billed to Date:	\$ 19,140.00
Balance:	<u>\$ 79,460.00</u>
Current Billings Invoice:	<u>\$ 15,123.75</u>
Remaining PO Balance:	\$ 64,336.25

Total Due This Invoice: \$15,123.75

Thank you for this opportunity to be of service to Nueces County. Please see attached Invoice No. 19936-7 for current due. Should you have any questions or concerns, please contact Patricia Garcia (SCA Business Manager) at (361) 883-9199.

Sincerely,

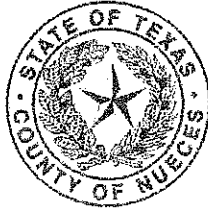
Scott Stridde, P.E.

Enclosures: Invoice No. 19936-7

County of Nueces

Department of Public Works


County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
9*1*1 Addressing Program



Juan A. Pimentel, P.E.

Director of Public Works
Nueces County Engineer


DATE: October 25, 2019
TO: Dale Atchley, CPA
Nueces County Auditor
FROM: Juan a. Pimentel, P.E., Director
Nueces County Department Public Works
SUBJECT: Special Motions Payment



Please authorize your staff to place the following request from Texas Department of Transportation in the amount of \$223,612.20 on a special motion to be approved by commissioners' court for payment.

This payment request is for the Local Public Agency Agreement to Contribute Right of Way Funds related to the State Highway 286 Improvement Project from FM 43 to South of FM 2444 approved by commissioners' court on October 4, 2019.

Attachments

CC 11.06.19
10.29.19




125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 |

August 12, 2019

01235443 - #128,103.00

1285-5443 - # 95,509.20

The Honorable Barbara Canales
County Judge
County of Nueces
901 Leopard Street, Suite 303
Corpus Christi, Texas 78401

**RE: Local Public Agency Agreement to Contribute Funds
SH 286 from FM 43 to South of FM 2444
CSJ# 0326-01-056
RCSJ# 0326-01-063**

The Honorable Barbara Canales,

The Texas Department of Transportation (TxDOT) and the Local Participating Agency (County of Nueces) are required by Title 43 Texas Administrative Code 15.52 to enter into an agreement to coordinate the right of way acquisition and utility adjustments for the above referenced project.

Enclosed is the "Agreement to Contribute Right of Way Funds" document that requires the County of Nueces to contribute 7.2% of the fixed price participation amount. This contribution amount is based on the current FY 2019 economically disadvantaged counties program (EDCP) reduction which has been approved for this project. Below is the county's local share breakdown of the acquisition costs and utility adjustments.

Right of Way Acquisition Cost	\$ 173,212
Utility Adjustment Cost	\$ 50,400
County of Nueces Contribution (7.2%)	\$ 223,612

Please provide the following:

1. **Two (2)** executed originals of "Agreement to Contribute Right of Way Funds"
2. County Resolution
3. The payment of **\$223,612** made payable to the "Texas Department of Transportation Trust Fund"

PUBLIC WORKS

WWW.TXDOT.GOV	
PR#	8177176
PO#	365663
V#	10203-R6
DEPT-CODING	←
RECEIVING	[Signature] 10/25/19

OUR VALUES: People • Accountability • Trust • Honesty

OUR MISSION: Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.

An Equal Opportunity Employer

Honorable Barbara Canales

2

August 12, 2019

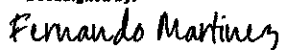
Return these documents by mail to the following address:

Attn: Gustavo A. Elizondo, Jr.
TxDOT
1817 Bob Bullock Loop
Laredo, Texas 78043

Please contact Gustavo Elizondo at (956) 712-7462 if you have any questions regarding this submission.

Sincerely,

DocuSigned by:



88F545781909497

Fernando Martínez
Right of Way Manager
South R/W Project Delivery

Attachments:

LPA Agreement

OUR VALUES: *People • Accountability • Trust • Honesty*

OUR MISSION: *Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.*

An Equal Opportunity Employer



NUECES COUNTY

Information Technology Department

901 Leopard Street, Room 308, Corpus Christi, TX 78401-3602

Office: (361) 888-0373 Fax: (361) 888-0744

Date: October 7, 2019

To: Dale Atchley

From: Lance Murphy, CIO

RE: Special Motion Payment Request

Please authorize and place the following invoice from Tyler Technologies on a special motion to be approved by the Commissioner's Court for payment.

- 020-15135 \$1,317.50

OC 11.06.19
 10-29-19
 KA

Thanks,

Lance Murphy
Chief Information Officer

PR #	Force Pay
PO#	
V#	N31177
DEPT. CODING	1921-5443/19218005-5443
RECEIVING	



NUECES COUNTY

Information Technology Department

901 Leopard Street, Room 308 Corpus Christi, TX 78401-3602

(361) 888-0373

(361) 888-0744 (fax)

DATE: October 16, 2017
TO: Dale Atchley
FROM: Lance Murphy
Director of Information Technology
SUBJECT: Special Motion Payment Request

Please authorize and place the following invoice from Tyler Technologies on a special motion to be approved by the Commissioner's Court for payment.

- 020-15135 \$ 80,374.26

Attachments

A handwritten signature in black ink, appearing to be "Lance Murphy", is written over a large, faint, circular watermark or stamp.



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
020-15135	09/08/2017	1 of 1

Empowering people who serve the public*

Questions:
 Tyler Technologies - Courts & Justice
 Phone: 1-800-772-2260 Press 2, then 3
 Fax: 1-866-673-3274
 Email: ar@tylertech.com



Bill To: Nueces County, TX
 Attn: Lance Murphy
 901 Leopard, Room 308
 Corpus Christi, TX 78401

Ship To: Nueces County, TX
 Attn: Lance Murphy
 901 Leopard, Room 308
 Corpus Christi, TX 78401

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
45759			USD	NET30	10/08/2017

Date	Description	Units	Rate	Extended Price
	Data Conversion (PO 354570)	10.25	155.00	1,588.75
	Project Management (PO 354570)	178	170.00	29,920.00
	Setup, Configuration & Consulting (PO 354570)	184	155.00	25,420.00
	Software Customization (PO 354570)	8.5	155.00	1,317.50
	Training (PO 354570)	72	145.00	10,440.00
	Billable Travel	1	8,588.01	8,588.01
	Setup, Configuration and Consulting (PO 355875)	20	155.00	3,100.00

INFO TECH

PR#	R164727
PO#	354570
V#	V31177
DEPT-CODING	19215443/1921805-5311
RECEIVING	Oct. 13, 2017 [Signature]

INFO TECH

PR#	R166121
PO#	355975
V#	V31177
DEPT-CODING	19215311/1921805-5311
RECEIVING	Oct. 13, 2017 [Signature]

Comments: August 2017 Billing

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	80,374.26
Sales Tax	0.00
Invoice Total	80,374.26



BARBARA CANALES

COUNTY JUDGE

Maggie Turner

Chief Executive to County Judge
maggie.turner@nuecesco.com
(361) 888-0264

Monica Perez

Executive Secretary
monica.perez1@nuecesco.com
(361) 888-0444

Melissa Munguia

Emergency Management Coordinator
melissa.munguia@nuecesco.com
(361) 888-0513

DATE: October 29, 2019

TO: Dale Atchley
County Auditor

FROM: Barbara Canales
County Judge

SUBJECT: PRUITT CONSULTING, INC.

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"ADA Upgrades"
"CCT 7/11/18 Agreement through June 16, 2020"
September 2019 Services

CC 11.06.19
10.29.19

PRUITT CONSULTING, INC.

8553 N. Beach St., #284
Fort Worth, TX 76244-4919

Invoice

Date	Invoice #
9/30/2019	3000

Bill To
Tyner Little Nueces County 901 Leopard, RM 302.03 Corpus Chrisit, TX 78401

Project

Fed. Tax ID: 30-0348751

SEPTEMBER 2019

Client Project Number	Project No.	Terms
		Net 30

Item	Description	Qty/Hours	Rate	Amount
ILA Administrator	C Pruitt per attached September 2019 time sheet	2.86	250.00	715.00
	D. Rusnak per attached September 2019 Time Sheet	19.16	60.00	1,149.60
		.01	250. ⁰⁰	2.50

Post 9/30/19
COM. CT ADMINISTRATION

PR #	R172302
PO#	361403
V#	V34410
DEPT-CODING	1919-5309/19192000-5309
RECEIVING	JCM 10/29/19

FY 18/19

Total \$1,864.60

Phone #
(817)753-6876

RECEIVED

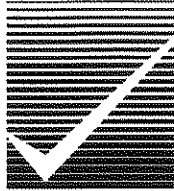
JCM OCT 1 - 2019

Nueces County
Commissioners Court
Administration

\$1,867.10

JCM 10/29/19

**MONTHLY
RECAP TIME SHEET**



**PRUITT
CONSULTING, INC.**

Inspector: C. Pruitt
 Start Date: 9.1.19
 End Date: 9.30.19
 Region/City:

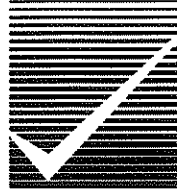
.59

	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Total Production Hours	0.00	0.33	0.20	1.75	0.58	2.86
RECAP TOTAL PROD. HOURS						2.86
Total Travel Hours	0.00	0.00	0.00	0.00	0.00	0.00
RECAP TRAVEL HOURS						0.00

2.87

*JCM
10/29/19*

**MONTHLY
RECAP TIME SHEET**



**PRUITT
CONSULTING, INC.**

Administrator
Start Date:
End Date:
Region/City:

✓ Debbie Rusnak
9/2/19
9/29/19

	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Total Production Hours	0.00	0.58	8.08	10.50	0.00	19.16
RECAP TOTAL PROD. HOURS						
Total Travel Hours	0.00	0.00	0.00	0.00	0.00	0.00
RECAP TRAVEL HOURS						0.00

JCM
10/29/19

Time Sheet



PRUITT
CONSULTING, INC.

Inspector C. Pruitt
 Start Date 9.9.19
 End Date 9.15.19
 Region/City:

Date	Start	End	Task	Facility/Comments	HRS:MIN	Dec. HRS
Monday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Monday					0:00	0.00
Tuesday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Tuesday					0:00	0.00
Wednesday						
9.11.19	3:25 PM	3:45 PM	2	Email to D. Rusnak on GA Terminal and phone call	0:20	0.33
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Wednesday					0:20	0.33
Thursday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Thursday					0:00	0.00
Friday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Friday					0:00	0.00
Sat/Sun						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Sat/Sun					0:00	0.00
Total Hours						0.33

2CM
10/29/19

Date	Start	End	Task	Distance Travel	Total	Decimal
			11		0:00	0.00
			11		0:00	0.00
			11		0:00	0.00
Total Distant Travel Hours						0.00

- TASK CODE
- 1 Call/Correspondence/Email 11 Distance Travel
 - 2 Administration 12 Other: Describe
 - 3 Site Survey
 - 4 Meeting
 - 5 Report
 - 6 Research

Time Sheet



PRUITT
CONSULTING, INC.

Inspector C.Pruitt
Start Date 9.16.19
End Date 9.22.19
Region/City:

Date	Start	End	Task	Facility/Comments	HRS:MIN	Dec. HRS
Monday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Monday					0:00	0.00
Tuesday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Tuesday					0:00	0.00
Wednesday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Wednesday					0:00	0.00
Thursday						
9.19.19	10:00 AM	10:05 AM	2	TC to D. Rusnak on IDL for bishop and Banquette	0:05	0.08
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Thursday					0:05	0.08
Friday						
9.20.19	11:45 AM	11:52 AM	2	Update files on Bishop and Banquette	0:07	0.12
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Friday					0:07	0.12
Sat/Sun						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Sat/Sun					0:00	0.00
Total Hours						0.20

Date	Start	End	Task	Distance Travel	Total	Decimal
			11		0:00	0.00
			11		0:00	0.00
			11		0:00	0.00
Total Distant Travel Hours						0.00

- TASK CODE
- 1 Call/Correspondence/Email 11 Distance Travel
 - 2 Administration 12 Other: Describe
 - 3 Site Survey
 - 4 Meeting
 - 5 Report
 - 6 Research

✓
✓
JCM
10/29/19

Time Sheet



PRUITT
CONSULTING, INC.

Inspector C.Pruitt
 Start Date 9.23.19
 End Date 9.29.19
 Region/City:

Date	Start	End	Task	Facility/Comments	HRS:MIN	Dec. HRS
Monday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Monday					0:00	0.00
Tuesday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Tuesday					0:00	0.00
Wednesday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Wednesday					0:00	0.00
Thursday						
9.26.19	10:45 AM	11:00 AM	2	Email and phone call on trip to Nueces	0:15	0.25
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Thursday					0:15	0.25
Friday						
9.27.19	2:00 PM	3:30 PM	2	Prepare files for trip to Nueces	1:30	1.50
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Friday					1:30	1.50
Sat/Sun						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Sat/Sun					0:00	0.00
Total Hours						1.75

✓
 ✓
 JCM
 10/29/19

Date	Start	End	Task	Distance Travel	Total	Decimal
			11		0:00	0.00
			11		0:00	0.00
			11		0:00	0.00
Total Distant Travel Hours						0.00

- TASK CODE
- 1 Call/Correspondence/Email 11 Distance Travel
 - 2 Administration 12 Other: Describe
 - 3 Site Survey
 - 4 Meeting
 - 5 Report
 - 6 Research

Time Sheet



PRUITT
CONSULTING, INC.

Inspector C. Pruitt
Start Date 9.30.19
End Date 9.30.19
Region/City:

Date	Start	End	Task	Facility/Comments	HRS:MIN	Dec. HRS
Monday						
9.30.19	9:30 AM	9:40 AM	2	TC to M. Love and D.Rusnak on upcoming trip.	0:10	0.17
	4:30 PM	4:55 PM	2	Review invoices, time sheets and invoice Nueces Co.	0:25	0.42
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Monday					0:35	0.58
Tuesday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Tuesday					0:00	0.00
Wednesday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Wednesday					0:00	0.00
Thursday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Thursday					0:00	0.00
Friday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Friday					0:00	0.00
Sat/Sun						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Sat/Sun					0:00	0.00
Total Hours						0.58

Date	Start	End	Task	Distance Travel	Total	Decimal
			11		0:00	0.00
			11		0:00	0.00
			11		0:00	0.00
Total Distant Travel Hours						0.00

- TASK CODE
- 1 Call/Correspondence/Email 11 Distance Travel
 - 2 Administration 12 Other: Describe
 - 3 Site Survey
 - 4 Meeting
 - 5 Report
 - 6 Research

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JCM
10/29/19

Time Sheet



PRUITT
CONSULTING, INC.

Start Date
End Date
Region/City:

Date	Start	End	Task	Facility/Comments	HRS:MIN	Dec. HRS
Monday						
9/9/2019					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Monday					0:00	0.00
Tuesday						
9/10/19					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Tuesday					0:00	0.00
Wednesday						
9/11/19					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Wednesday					0:00	0.00
Thursday						
9/12/19	3:25 PM	4:00 PM		TC to CP / Insp Response for GA Terminal - prepare file for TABS /TDLR	0:35	0.58
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Thursday					0:35	0.58
Friday						
9/13/19					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Sat/Sun					0:00	0.00
Sat/Sun						
9/14/19					0:00	0.00
					0:00	0.00
9/15/19					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Sat/Sun					0:00	0.00
Total Hours						0.58

Date	Start	End	Task	Distance Travel	Total	Decimal
			11		0:00	0.00
			11		0:00	0.00
			11		0:00	0.00
Total Distant Travel Hours						0.00

TASK CODE

1 Call/Correspondence/Email	11	Distance Travel
2 Administration	12	Other: Describe
3 Site Survey		
4 Meeting		
5 Report		
6 Research		

JCM
10/29/19

Time Sheet



PRUITT
CONSULTING, INC.

Start Date: 9/16/19
End Date: 9/22/19
Region/City:

Date	Start	End	Task	Facility/Comments	HRS:MIN	Dec: HRS
Monday						
9/16/2019	2:30 PM	5:45 PM		15077NC McKinzie Jail DOJ Report	3:15	3.25
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Monday					3:15	3.25

Tuesday						
9/17/19	9:00 AM	12:30 PM		15071NC /150711NC DOJ and Entrance summary report	3:30	3.50
	12:00 PM	1:00 PM		Review reports list and verify which are still to be completed for CP /TL	1:00	1.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Tuesday					4:30	4.50

Wednesday						
9/18/19					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Wednesday					0:00	0.00

Thursday						
9/19/19	10:10 AM	10:20 AM		IDL for Bishop & Banquette	0:10	0.17
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Thursday					0:10	0.17

Friday						
9/20/19	11:30 AM	11:40 AM		Email from Nueces -Bert Updated completion Bishop/Banquette	0:10	0.17
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Friday					0:10	0.17

Sat/Sun						
9/21/19					0:00	0.00
					0:00	0.00
9/22/19					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Sat/Sun					0:00	0.00
Total Hours						8.08

Date	Start	End	Task	Distance Travel	Total	Decimal
			11		0:00	0.00
			11		0:00	0.00
			11		0:00	0.00
Total Distant Travel Hours						0.00

TASK CODE

- 1 Call/Correspondence/Email 11 Distance Travel
- 2 Administration 12 Other: Describe
- 3 Site Survey
- 4 Meeting
- 5 Report
- 6 Research

JCM
10/29/19

Time Sheet



PRUITT
CONSULTING, INC.

Start Date: 9/23/19
End Date: 9/29/19
Region/City:

Date	Start	End	Task	Facility/Comments	HRS:MIN	Dec. HRS
Monday						
9/23/2019	9:30 AM	9:40 AM		updated TDLR with new comp dates for Bishop and Baquette	0:10	0.17
	12:00 PM	1:00 PM		Banquete DOJ Combined Report	1:00	1.00
	2:00 PM	3:30 PM		Banquete DOJ Combined Report	1:30	1.50
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Monday					2:40	2.67
Tuesday						
9/24/19	9:00 AM	10:30 AM		Banquete DOJ Combined Report / Update Bishop in new format	1:30	1.50
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Tuesday					1:30	1.50
Wednesday						
9/25/19					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Wednesday					0:00	0.00
Thursday						
9/26/19	10:30 AM	11:30 AM		15079NC DOJ Report - Juvenile Dentention Center	1:00	1.00
	11:30 AM	12:15 PM		TC email CP County BLDGs list for CP verfiy dates with TABS	0:45	0.75
	2:30 PM	3:30 PM		15079NC DOJ Report - Juvenile Dentention Center	1:00	1.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Thursday					2:45	2.75
Friday						
9/27/19	11:00 AM	11:15 AM		TC email from Carroll Nueces trip	0:15	0.25
	11:20 AM	12:50 PM		150673 Nueces County Airport re format report for Carroll	1:30	1.50
	2:15 PM	3:35 PM		150673 Nueces County Airport re format report for Carroll	1:20	1.33
	4:30 PM	5:00 PM		Time Sheet and Invoice	0:30	0.50
					0:00	0.00
					0:00	0.00
Total for Friday					3:35	3.58
Sat/Sun						
9/28/19					0:00	0.00
					0:00	0.00
9/29/19					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Sat/Sun					0:00	0.00
Total Hours					10.50	

2/2CM
10/29/19

Date	Start	End	Task	Distance Travel	Total	Decimal
			11		0:00	0.00
			11		0:00	0.00
			11		0:00	0.00
Total Distant Travel Hours						0.00

- TASK CODE
- 1 Call/Correspondence/Email 11 Distance Travel
 - 2 Administration 12 Other: Describe
 - 3 Site Survey
 - 4 Meeting
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 - 6 Research