

**COMMISSIONERS' COURT
OF WINKLER COUNTY, TEXAS
REGULAR MEETING**

TIME: 9:00 O'CLOCK A.M.
DATE: MONDAY, NOVEMBER 9, 2020
PLACE: VIRTUAL MEETING

Notice is hereby given that at the Meeting of the above named Commissioners' Court the following subjects will be discussed and appropriate action taken. These subjects may or may not be discussed in the order shown. *All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.*

Pursuant to the Suspension Order by Governor Abbott, the Commissioners Court meeting will be closed to protect the public, staff and members from potential exposure to the Coronavirus (COVID-19). The public may participate in the meeting through the following video conference link: Zoom – Meeting ID# 4050268443 Password: cc

1. Call Meeting to Order.
2. Consent Agenda Items:
 - (a) Approve payroll.
 - (b) Approve bills over \$500.00.
 - (c) Approve claims against county.
 - (d) Consider for approval payment to State Farm Fire and Casualty Company in the amount of \$400.00 for the following surety bonds from budgeted funds:
 - i) Tammie Lujan, County Clerk's office in the amount of \$100.00 for the period of January 2, 2021 to January 2, 2022;
 - ii) Criselda Valenzuela, County Clerk's office in the amount of \$100.00 for the period of January 2, 2021 to January 2, 2022;
 - iii) Carl Garrett, Constable, in the amount of \$100.00 for the period of January 1, 2021 to January 1, 2025; and
 - iv) John Leavitt, Winkler County Golf Course Manager, in the amount of \$100.00 for the period of January 4, 2021 to January 4, 2022.
 - (e) Consider for approval request of Kermit Garden Club to use County facilities as follows:
 - i) Winkler County Library November 19, 2020 for Annual Flower Show;
 - ii) Winkler County Community Center March 9 and March 10, 2021 for District 1 Spring Convention; and
 - iii) Winkler County Community Center, 118 N. Poplar, April 15 and April 16, 2021 for Annual Plant Sale.
 - (f) Accept donation from Kermit Fundraising Association of nine (9) disc golf baskets to be installed at Winkler County Park in Kermit.
 - (g) Consider for approval payment to D.K. Boyd Land & Cattle Co., for caliche and topsoil in the amount of \$2,550.00 from budgeted lateral road funds.
3. Canvass General Election held November 3, 2020.

WINKLER COUNTY COMMISSIONERS' COURT
REGULAR MEETING AGENDA
MONDAY, NOVEMBER 9, 2020
PAGE TWO

4. Consider for approval payment to YellowHouse Machinery, Co., for repair of 2013 John Deere 850K Dozer in the amount of \$10,993.06 from county wide funds.
5. Discuss and take necessary action on Texas County and District Retirement System.
6. Consider, discuss, and approve request of Commissioner Precinct 3 to add \$6,000.00 to the Winkler County Park in Kermit maintenance budget.
7. Set County holidays for 2021.
8. Approve change orders and modifications for Winkler County Courthouse.
9. Approve Winkler County Courthouse construction claims.
10. Approve change orders and modifications for Kermit Community Center.
11. Approve Kermit Community Center construction claims.
12. Approve change orders and modifications for Winkler County Golf Course.
13. Approve Winkler County Golf Course construction claims.
14. Approve change orders and modifications for Winkler County Airport.
15. Approve Winkler County Airport construction claims.
16. Approve Winkler County EMS construction claims.
17. Receive monthly reports from county officials.
18. Discuss and approve line item adjustments.
19. Discuss and approve budget amendments.
20. Adjourn.

2702 Ireland Grove Road
Bloomington, IL 61709-0001T.2546
AT1 000212 0001
LUJAN, TAMMIE
PO BOX 0
KERMIT TX 79745-6014ST-1
0101-1001

L-08- 6605-FBE7

M

F

BILLING RECORD

POLICY NUMBER

93-E1-G243-8

Surety Bond

JAN 02 2021 to JAN 02 2022

DATE DUE

JAN 02 2021

SEE BALANCE DUE NOTICE

\$100.00

Cov erages and Limits

Surety Bond

\$20,000

Address: Same as Mailing Address

Obligee: WINKLER COUNTY

Annual Premium
Amount Due\$100.00
\$100.00

RECEIVED

OCT 27 2020

102300346

AUDITOR'S OFFICE

Premium payment in full is required for bonds. If bond is no longer needed, please contact your agent.

Agenda 11/9/20

Thanks for letting us serve you...

0423

201

Agent JERRY PHILLIPS
Telephone (432) 586-3798 or (432) 586-6107

12

Moving? See your State Farm agent.
See reverse for important information.

REB

Prepared

OCT 20 2020

2702 Ireland Grove Road
Bloomington, IL 61709-0001ATT 000211.0001
000211.0001
VALENZUELA, CRIELDA
PO BOX 0
KERMIT TX 79745-6014

L-08 6605-FBE7

M

F

ST-1
0101-1001

BILLING RECORD

POLICY NUMBER

93-E1-G241-4

Surety Bond

JAN 02 2021 to JAN 02 2022

DATE DUE

JAN 02 2021

SEE BALANCE DUE NOTICE

\$100.00

Coverages and Limits

Surety Bond

\$20,000

Address: Same as Mailing Address

Obligee: WINKLER COUNTY

Annual Premium
Amount Due\$100.00
\$100.00

RECEIVED

OCT 27 2020

AUDITOR'S OFFICE

102300340

Premium payment in full is required for bonds. If bond is no longer needed, please contact your agent.

Thanks for letting us serve you...

0422

201

Agent JERRY PHILLIPS
Telephone (432) 586-3798 or (432) 586-6107Moving? See your State Farm agent.
See reverse for important information.
Prepared

REB

OCT 20 2020

State Farm

State Farm Fire and Casualty Company
2702 Ireland Grove Road
Bloomington, IL 61709-0001

AT1 001619.0002
GARRETT, CARL
PO BOX 0
KERMIT TX 79745-6014

L-08-6605-FBE7

M F

BALANCE DUE NOTICE

POLICY NUMBER
Surety Bond

93-C8-C412-6

2020

DATE DUE
JAN 01 2021

PLEASE PAY THIS AMOUNT
\$100.00

Full payment by Date Due continues this
policy to JAN 01 2025

SI-1
0101-1000

Address: Same as Mailing Address

Important Message(s)

RECEIVED

NOV 02 2020

AUDITOR'S OFFICE

Agenda 4/9/202

102300340

15 3572 5796

See reverse for important information.
Please keep this part for your record.
Prepared OCT 26 2020

Agent JERRY PHILLIPS
Telephone (432) 586-3798 or (432) 586-6107

| Please fold and tear here |

State Farm

MOVING? PLEASE SEE YOUR STATE FARM AGENT.

L-6605-FBE7

INSURED GARRETT, CARL

POLICY NUMBER 93-C8-C412-6 SURETY BOND

PLEASE RETURN THIS PART WITH YOUR
CHECK MADE PAYABLE TO STATE FARM.

DATE DUE PLEASE PAY THIS AMOUNT
JAN 01 2021 \$100.00

Please contact your State Farm Agent if you
have any questions about your policy.

0809101317

State Farm Insurance Companies
P.O. Box 680001
Dallas, TX 75368-0001



Form 1815-B-10/04/2010 (01/3092a) (01/3091) For office use only

1619

Prepared: OCT 26 2020

E 01

FIRE BAL DUE	\$100.00	013
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State Farm



State Farm Fire and Casualty Company

2702 Ireland Grove Road
Bloomington, IL 61709-0001

T.254/6

000344.0001...
LEAVITT, JOHN
PO BOX 0
KERMIT TX 79745-6014



ST-1
0101-1001

L-08-6605-FBE7

M

F

BALANCE DUE NO HGT

POLICY NUMBER

93-B0-S639-9

Surety Bond

JAN 04 2021 to JAN 04 2022

2020

DATE DUE

JAN 04 2021

PLEASE PAY THIS AMOUNT

\$100.00

Address: Same as Mailing Address

Important Message(s)

RECEIVED

Agenda
11/9/2020

NOV 02 2020

AUDITOR'S OFFICE

102300340



35 3269 8325

See reverse for important information.
Please keep this part for your record.
Prepared OCT 23 2020

PLEASE RETURN THIS PART WITH YOUR
CHECK MADE PAYABLE TO STATE FARM.

DATE DUE

JAN 04 2021

PLEASE PAY THIS AMOUNT

\$100.00

Please contact your State Farm Agent if you
have any questions about your policy.

0809102037

State Farm Insurance Companies
P.O. Box 680001
Dallas, TX 75368-0001



For office use only 10-04-2010 (0113091)

Prepared: OCT 23 2020

E

REB

FIRE BAL DUE

\$100.00

0202

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D. K. BOYD LAND & CATTLE CO.

3317 Andrews Hwy
Midland, Texas 79703
(432) 685-1022

DATE: 11-02-20

INVOICE NO.: WC-CR101R-10-20001

INVOICE

TO: Winkler County
Drawer O
Kernit, Texas 79745

Attn: Billy Stevens

FOR: County Road 101 Repair - Caliche Use and Topsoil
Winkler County, Texas

1. 510 yd³ caliche used for repair work on County
Roads @ \$5.00/yd³. \$2,550.00

TOTAL: \$2,550.00

RECEIVED

NOV 03 2020

AUDITOR'S OFFICE

Agenda 11/9/2020

Net 10 Days - Payable to D.K. BOYD Land & Cattle Co.

Original copy provided for the purpose of record, transmission or photocopy, delivery, distribution, or disclosure of this document is not a substitute for the signed and dated original document. Attachment WC-CR101R-10-20001 Caliche Use (11/02/20)



Frying Pan Ranch



D. K. Boyd Oil and Gas Co.

LE Ranch





Yellowhouse Machinery Co.
12230 West Hwy 191
Midland, TX 79707
Phone: 432-580-3337
Fax: 432-580-3464
invoices@yellowhouse.us

Invoice To Account No: 99000

WINKLER COUNTY AUDITOR
DRAWER 0
KERMIT TX 79745

Bus Phone: 432-586-3161
Prv Phone:

Make/Model:

JOHN DEERE 850K

Gen10- Retail
T49100

PLATE

Deliver To:

WINKLER COUNTY AUDITOR
DRAWER 0
KERMIT TX 79745

Bus Phone: 432-586-3161
Prv Phone:

Meter:

Serial Number:

1950

1T0850KXADE242945

Invoice Number:

Invoice Date:

Location:

Work Order Number:

Payment Type:

Page:

571876

10/21/2020

04

99374

Account

5 of 5

Eq ID:

Fleet No:

15198W

10.00

15.80

15.80

\$158.00

N

Labor: \$1,080.00

Parts: \$4,396.24

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$5,476.24

Miscellaneous Charges:

Environmental Fees \$119.04

DOCUMENT COPY

Customer PO No:

Tax Exempt No: GOVT
Advisor: Katie Rinker



Labor: \$3,307.50

Parts: \$4,571.77

OL&M: \$2,937.80

Misc: \$175.99

Sales Tax: \$0.00

Grand Total: \$10,993.06

#5149

CO Wide 2013 850K Dozer | Repaired
Rippers,

103050900

RECEIVED

OCT 26 2020

AUDITOR'S OFFICE

TERMS AND CONDITIONS

Terms Net 10th. All accounts not paid by 10th of month following purchase are subject to a FINANCE CHARGE at a monthly rate of 1.5%. This is an ANNUAL RATE of 18% applied to the previous months balance without deducting current payments and/or credits. All accounts remit to: Yellowhouse Machinery Co., PO Box 31388 Amarillo, TX 79120.

Received by: Date:



Yellowhouse Machinery Co.
 12230 West Hwy 191
 Midland, TX 79707
 Phone: 432-580-3337
 Fax: 432-580-3464
 invoices@yellowhouse.us

Amarillo, TX (806) 335-1681	Abilene, TX (325) 677-2291	Tulsa, OK (Sand Springs) (918) 245-5926
Lubbock, TX (806) 763-0473	Midland-Odessa, TX (432) 580-3337	Enid, OK (580) 233-5000
Wichita Falls, TX (940) 322-3337	San Angelo, TX (325) 651-3337	McAlester, OK (918) 423-2555
	Dalhart, TX (806) 884-4994	Broken Bow, OK (580) 584-3222



JOHN DEERE

Invoice To Account No: 99000

Deliver To:

WINKLER COUNTY AUDITOR DRAWER 0 KERMIT TX 79745 Bus Phone: 432-586-3161 Prv Phone:	WINKLER COUNTY AUDITOR DRAWER 0 KERMIT TX 79745 Bus Phone: 432-586-3161 Prv Phone:	Invoice Number: 571876 Invoice Date: 10/21/2020 Location: 04 Work Order Number: 99374 Payment Type: Account Page: 1 of 5
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 850K	1950	1T0850KXADE242945	15198W	

/RTR Inspection Retail

COMPLAINT:

01 Complete RTR (Ready to Run) inspection report at beginning of repair.

CORRECTION:

None of the windshield wiper sprayers work.
 Bolt on hood is broken off in hole.
 Bolt on right cab door is missing.
 Welds on both sides of ripper plate is broke.
 Not seeing any ripper pins lose.

Labor: \$67.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$67.50
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Gen- Retail

COMPLAINT:

Bolts on the hood is missing, Ripper bolts, Bolt on the right door is missing, one pin on the left ripper is loose, Ripper weld is broken

CORRECTION:

Put new bolt and washer on cab door.
 Bolt in hood was broken off.
 Bolt in the hood was very rusty so let it soak in penetrating oil.
 Tried to extract bolt but it would not budge.
 Took heat to bolt and got it red.
 Tried to extract but it still wouldn't budge.
 Removed hood from machine.
 Tried to grab the bottom part of bolt with pliers and see if it would move but it would not.
 Cut off the nut on the bottom off the hood panel.
 Cleaned up the area were nut sits.
 Installed nut and aligned it.
 Welded new nut back on machine.
 Let nut cool.
 Cleaned up the inside of the nut from splatter from welding.
 Installed bolt and it was threading properly.
 Installed hood back on machine and bolted it back down.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7938	CAP SCREW	1.00	1.22	1.22	\$1.22	N
19M8011	CAP SCREW	1.00	1.49	1.49	\$1.49	N



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 12230 West Hwy 191
 Midland, TX 79707
 Phone: 432-580-3337
 Fax: 432-580-3464
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Lubbock, TX (806) 763-0473	Midland-Odessa, TX (432) 580-3337	Enid, OK (580) 233-5000
Wichita Falls, TX (940) 322-3337	San Angelo, TX (325) 651-3337	McAlester, OK (918) 423-2555
	Dalhart, TX (806) 884-4994	Broken Bow, OK (580) 584-3222



JOHN DEERE

Invoice To Account No: 99000

Deliver To:

WINKLER COUNTY AUDITOR DRAWER 0 KERMIT TX 79745 Bus Phone: 432-586-3161 Prv Phone:	WINKLER COUNTY AUDITOR DRAWER 0 KERMIT TX 79745 Bus Phone: 432-586-3161 Prv Phone:	Invoice Number: 571876 Invoice Date: 10/21/2020 Location: 04 Work Order Number: 99374 Payment Type: Account Page: 2 of 5
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 850K	1950	1T0850KXADE242945	15198W	

Gen- Retail

24M7180	WASHER	1.00	1.91	1.91	\$1.91	N
24M7239	WASHER	1.00	0.90	0.90	\$0.90	N

Labor: \$810.00	Parts: \$5.52	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$815.52
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Gen1- Retail

COMPLAINT:

03 Repair rippers

CORRECTION:

Removed rippers
 Cleaned all pin holes out.
 Installed the ripper base.
 Installed the ripper end.
 Installed the cylinders.
 Installed the top ripper bars.
 Installed the hoses to the cylinders.
 Installed all the pin bolts.
 Took machine to wash bay.
 Sprayed off ripper end.
 Let ripper dry.
 Installed all the ripper shanks.
 Spray painted all the fresh welds on ripper let paint sit and dry
 Installed new ripper pins.



Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
79307300	PIN	3.00	56.67	56.67	\$170.01	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



Yellowhouse Machinery Co.
 12230 West Hwy 191
 Midland, TX 79707
 Phone: 432-580-3337
 Fax: 432-580-3464
 invoices@yellowhouse.us

Amarillo, TX (806) 335-1681	Abilene, TX (325) 677-2291	Tulsa, OK (Sand Springs) (918) 245-5926
Lubbock, TX (806) 763-0473	Midland-Odessa, TX (432) 580-3337	Enid, OK (580) 233-5000
Wichita Falls, TX (940) 322-3337	San Angelo, TX (325) 651-3337	McAlester, OK (918) 423-2555
	Dalhart, TX (806) 884-4994	Broken Bow, OK (580) 584-3222



JOHN DEERE

Invoice To Account No: 99000

Deliver To:

WINKLER COUNTY AUDITOR DRAWER 0 KERMIT TX 79745	WINKLER COUNTY AUDITOR DRAWER 0 KERMIT TX 79745	Invoice Number: 571876 Invoice Date: 10/21/2020 Location: 04 Work Order Number: 99374 Payment Type: Account
Bus Phone: 432-586-3161 Prv Phone:	Bus Phone: 432-586-3161 Prv Phone:	Page: 3 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 850K	1950	1T0850KXADE242945	15198W	

Gen1- Retail
FREIGHT

FREIGHT

1.00 56.95 56.95 \$56.95 N

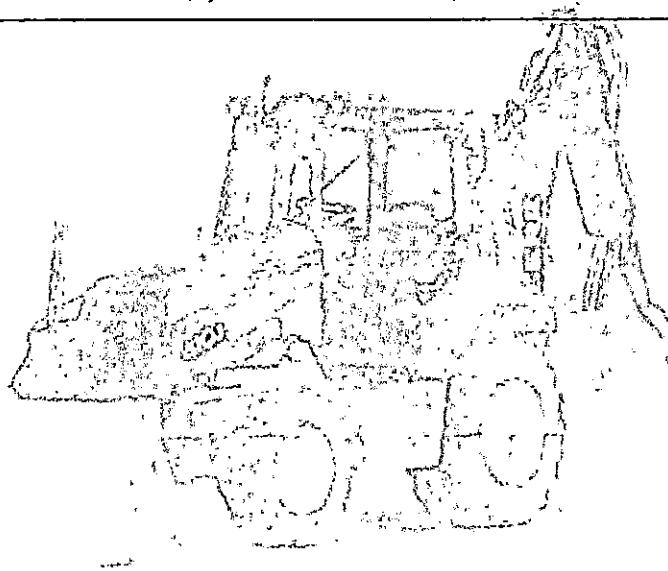
OL&M Charges:

Description	Value
ripper repair	\$2516.00
remove and replace socket for trunion	\$421.80

Labor: \$1,350.00 Parts: \$170.01 OL&M: \$2,937.80 Misc: \$56.95 Sub-Total: \$4,514.76

Gen10- Retail
COMPLAINT:
 LH trunnion

CORRECTION:





Yellowhouse Machinery Co.
12230 West Hwy 191
Midland, TX 79707
Phone: 432-580-3337
Fax: 432-580-3464
invoices@yellowhouse.us

Amarillo, TX
(806) 335-1681

Abilene, TX
(325) 677-2291

Tulsa, OK (Sand Springs)
(918) 245-5926

Lubbock, TX
(806) 763-0473

Midland-Odessa, TX
(432) 580-3337

Enid, OK
(580) 233-5000

Wichita Falls, TX
(940) 322-3337

San Angelo, TX
(325) 651-3337

McAlester, OK
(918) 423-2555

Dalhart, TX
(806) 884-4994

Broken Bow, OK
(580) 584-3222



JOHN DEERE

Invoice To Account No: 99000

Deliver To:

SERVICE INVOICE

WINKLER COUNTY AUDITOR DRAWER 0 KERMIT TX 79745	WINKLER COUNTY AUDITOR DRAWER 0 KERMIT TX 79745	Invoice Number: 571876 Invoice Date: 10/21/2020 Location: 04 Work Order Number: 99374 Payment Type: Account
Bus Phone: 432-586-3161 Prv Phone:	Bus Phone: 432-586-3161 Prv Phone:	Page: 4 of 5

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 850K	1950	1T0850KXADE242945	15198W
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Gen10- Retail

Removed cover to the hydraulic lines on blade.

Removed hydraulic lines.

Tried to unpin the hydraulic cylinders to the blade but pins were seized.

Bro-co the pins out and removed cylinders from blade.

Unbuckled the push beams from the machine.

Set bush beams on jack stands.

Backed machine away from blade and bush beams.

Removed the trunnion from the machine.

Cleaned and tapped all the bolt holes for the trunnion.

Cleaned surface were trunnion sits.

Installed new trunnion.

Installed all bolts and torqued bolts to spec.

Installed cleaned up the end of push beams were trunnion sits.

Drove machine back to the blade.

Installed new bushings in the end of pushbeam were trunnion sits.

Installed new shims on left push beam.

Installed new end cap.

Torqued end cap bolts to spec.

Installed new shims on right pushbeam.

Installed the end cap and bolts.

Torqued bolts to spec.

Cleaned out all the holes for the cylinder pins.

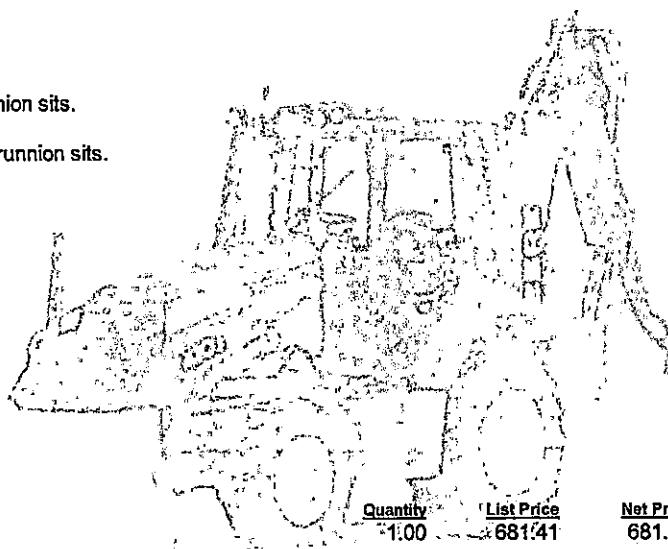
Installed the cylinders and new pins.

Installed the hydraulic lines.

Took machine to washbay.

Sprayed off blade where hydraulic lines are.

No leaks found.



Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AT364244	PIVOT	1.00	681.41	681.41	\$681.41	N
AT366730	TRUNNION	1.00	2,088.66	2,088.66	\$2,088.66	N
T202754	PIN	2.00	132.33	132.33	\$264.66	N
T343927	Crossbar	1.00	688.29	688.29	\$688.29	N
T351014	BEARING	2.00	257.61	257.61	\$515.22	N

26 - PAY PERIODS OR NON ELECTED
27 - PAY PERIODS FOR ELECTED

2021 Calendar

Downloaded from WinCalendar.com

JANUARY

S	M	T	W	T	F	S
				1	2	
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FEBRUARY

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MARCH

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APRIL

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MAY

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JUNE

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JULY

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AUGUST

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SEPTEMBER

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OCTOBER

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31						

NOVEMBER

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DECEMBER

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26	27	28	29	30	31	

HOLIDAYS

PAID

END OF PAYPERIOD

COMM. MEETINGS

More Calendar Templates: [2021](https://WinCalendar.com/2021), [2022](https://WinCalendar.com/2022), [Online Calendar](https://WinCalendar.com/Online)

NEW YEARS DAY 1/1
MEMORIAL DAY 5/31
CHRISTMAS 12/24,27

MARTIN LUTHER KING 1/18
INDEPENDENCE DAY 4/5

PRESIDENTS DAY 2/15
LABOR DAY 9/6

TEXAS INDEPENDENCE 3/2
VETERANS DAY 11/11

GOOD FRIDAY 4/2
THANSGIVING 11/25-26

Estimate

PINNER CARPETS, INC

800 E 8TH ST

ODESSA, TX 79761

pinner_carpets_inc@yahoo.com

Fax: (432) 337-0078

Phone: (432) 337-2303

Estimate #: 19635

Salesperson: MARIA RAMIREZ

Estimate Date: 10/6/2020

Terms: COD

Job:

Store: 101 - PINNER CARPETS, INC

Customer P.O.:

To: WINKLER COUNTY COURTHOUSE

Ship to Address:

100 E WINKLER
P O DRAWER Y
KERMIT, TX 79745

down stair halls, breakroom
100 E WINKLER
P O DRAWER Y
KERMIT, TX 79745

Home (432) 586-6658
Work (432) 586-6658
Fax (432) 586-3223

Ship
Cell

Quantity	Meas.	Width	Length	# Tiles	Description	Room	Price	Total
720.00	Feet	0.000	0.000		VCT Stone Tex 12X12 Coal black 52144		\$3.45	\$2,484.00
360.00	Feet	0.000	0.000		21/2 cove base dark brown		\$1.99	\$716.40
1.00	Unit	0.000	0.000		TAKE UP		\$375.00	\$375.00
1.00	Unit	0.000	0.000		DELIVERY		\$250.00	\$250.00
270.00	Unit	0.000	0.000		MILEAGE		\$0.60	\$162.00
1.00	Unit	0.000	0.000		FLOOR PREP		\$350.00	\$350.00

Description:

Subtotal: \$4,337.40

Tax: \$0.00

Total: \$4,337.40

Payments Received: \$0.00

Total Due: \$4,337.40

THANK YOU FOR YOUR BUSINESS

CUSTOMER SATISFACTION GUARANTEED

WE ARE NOT RESPONSIBLE FOR DAMAGE TO FURNITURE

LITTLE MANUFACTURING
A CONSTRUCTION SERVICE COMPANY
FROM START TO FINISH
DIRT WORK, CHIPSEAL, ASPHALT, CONCRETE, SITWORK, SEALING, STRIPING
PO BOX 2341
2618 EAST HWY 80 ABILENE, TEXAS 79604

Phone: (325) 673-7021
Fax: (325) 677-8928

Email: littlemfg@littlemfg.com

TO WHOM IT MAY CONCERN

Little Mfg. Provides Workman's Compensation and Public Liability Insurance.
I would like to take this opportunity to introduce our company. Little Manufacturing is a local owned
company and has been in business since 1956.
Jerry Little and Bryan Meers

Judge Charles Wolf
charles.wolf@co.winkler.tx.us

Work Site
Winkler County Airport

NOTE!
No Curb or gutter
No Testing, No Engineering
No Surveying
Not responsible for any under ground utilities

**Clean drive and parking area, East side of hangar access taxiway.
Seal with two coats of Onyx.**

\$32,162.50

NOTES:

Pricing is good for 30 days, but may be accepted at a later date at the sole option of the
company. Changes in material pricing will impact the final price of the contract.

Customer is responsible for any applicable tax. If sales tax does not apply, customer must provide a
exemption or resale certificate.

Date: 11-4-2020

Submitted by: Bryan Meers
Lu

ACCEPTANCE OF CONTRACT

The above prices, specifications and conditions are satisfactory and are hereby accepted you authorized to do the
work as specified, payment will be made as outlined above.

Date: _____ Signature: _____

Parkhill

INVOICE

Please note that our email domain and website have changed to Parkhill.com.

Total Due this Invoice **\$14,663.44**

Honorable Charles Wolf
County Judge
Winkler County
County Courthouse
PO Drawer Y
100 E Wonkler St
Kermit, TX 79745

October 27, 2020
Invoice No: 01409819.00 - 17

Project 01409819.00 Winkler Co Air Hangars

Professional Services from September 1, 2020 to September 30, 2020

Task Construction Admin Services - Subgrade for hangar building pad complete. Hangar taxiway base placed and completed. Anticipate to pave the taxiway and complete hangar concrete foundation by the end of October.

Fee

Total Fee	74,993.00		
Percent Complete	45.00	Total Earned	33,746.85
		Previous Fee Billing	23,247.83
		Total Fee	10,499.02
		Task Subtotal	\$10,499.02

Task Resident Project Representative - Conduct site visit and performed project progress meeting.

Professional Personnel

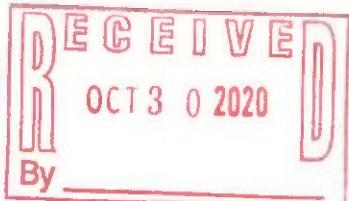
	Hours	Rate	Amount
Prof Level VI			
Civil & Structural	13.00	247.00	3,211.00
Prof Level II			
Civil & Structural	6.00	131.00	786.00
Totals	19.00		3,997.00
Total Labor			3,997.00

Reimbursable Expenses

Travel	167.42
Total Reimbursables	167.42

Task Subtotal \$4,164.42

Total Due this Invoice **\$14,663.44**



RETURN REMITTANCE COPY WITH PAYMENT.
THANK YOU!

RRC Construction Payment Request

TO: Winkler County 100 East Winkler St. Kermit, TX 79745	FROM: RRC Construction 10617 West County Road No. 72 Midland, TX 79707	PERIOD TO: 09/14/2020 PROJECT NO: 20-007 APPLICATION NO: 3 ARCHITECT NO: CONTRACT DATE: 06/08/2020 APPLICATION DATE: 09/14/2020
PROJECT: Winkler County Airport 2750 FM Road 1232 Wink TX, 79789		ARCHITECT:

CONTRACTOR'S PAYMENT REQUEST

ORIGINAL CONTRACT SUM.....	1,394,596.45
NET CHANGE BY PHASE.....	0.00
NET CHANGE BY CHANGE ORDERS.....	0.00
CONTRACT SUM TO DATE.....	1,394,596.45
TOTAL COMPLETED AND STORED TO DATE.....	544,089.19
 RETAINAGE:	
5.00% OF COMPLETED WORK	25,642.62
5.00% OF STORED MATERIALS	1,561.84
TOTAL RETAINAGE	27,204.46
TOTAL EARNED LESS RETAINAGE	516,884.73
LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER.....	0.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	69,828.11
CURRENT PAYMENT DUE.....	447,056.62
BALANCE TO FINISH INCLUDING RETAINAGE.....	877,711.72

(See Attached Pages for Continuation Worksheet Page.)

TOTAL OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Prior Months Approved Change Orders	0.00	0.00
Current Month Change Orders	0.00	0.00
TOTALS	0.00	0.00
Net of Approved Change Orders	0.00	0.00

This document has been digitally signed, notarized, verified and a record log maintained by third party internet hosting service as per the Electronic Records and Signatures in Commerce Act.

Work covered by this Payment Request has been completed in accordance with the Contract Documents. Furthermore, all prior payment requests have been paid where payments have been received from Owner and the current payment shown is now due.

CONTRACTOR: RRC Construction

By: Michael Ramirez
Agent of RRC Construction

Date: October 26, 2020 10:05 AM

State of: Texas
County of: Midland
Subscribed and sworn to before me this: 26th of October, 2020

NOTARY PUBLIC: Signature
My Commission Expires: 010-05-2023



A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

CERTIFICATION FOR PAY REQUEST BY ARCHITECT

Based on on-site observations and the requested amount in this pay request, the Construction Manager/Architect certify to the Owner that to the best of their knowledge the Contractor is entitled to payment of the amount of this pay request.

AMOUNT REQUESTED..... \$447,056.62

ARCHITECT:

By: Bijan Jamalabad, PE

Date: 10.26.2020

The AMOUNT REQUESTED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Authorized Signator for Winkler County

By: Brian D. Dill

Date: 10.26.2020

Application Number: 3
 Application Date: 09/14/2020
 Period from: 08/14/2020 to 09/14/2020
 Project: Winkler County Airport

Submitted From:
 RRC Construction
 10617 West County Road No. 72
 Midland, TX 79707

Contractor's Project No:20-007
 Architect Number:
 Print Date: 10/26/2020

A Item No.	B Description of Work	C Scheduled Value	D Work Completed			G Total Complete and Stored To Date (D+E+F)	H % Comp	I Balance to Finish (C-G)	J Retainage				
			Previous Applications	This Application									
				Work In Place	Stored Material								
1	Item 1 Building Mobilization	78,783.45	19,695.86	19,695.87	0.00	39,391.73	50.0000	39,391.72	1,969.5865				
2	Item 2 Temp SWPPP	3,444.00	3,444.00	0.00	0.00	3,444.00	100.0000	0.00	172.2000				
3	Item 3 Temp Barricades	9,680.00	9,680.00	0.00	0.00	9,680.00	100.0000	0.00	484.0000				
4	Item 4 Grading For Hanger	29,760.00	0.00	29,760.00	0.00	29,760.00	100.0000	0.00	1,488.0000				
5	Item 5 Pad Excavation	36,490.00	5,473.50	31,016.50	0.00	36,490.00	100.0000	0.00	1,824.5000				
6	Item 6 Hanger pad, Plumbing and electrical rough ins, Anchor bolts	405,055.00	0.00	202,527.50	0.00	202,527.50	50.0000	202,527.50	10,126.3750				
7	Item 7 Hanger Building, Erection, insulation, finish of plumbing and electr...	421,575.00	31,236.84	0.00	0.00	31,236.84	7.4096	390,338.16	1,561.8420				
8	Item 8 site Mobilization	32,758.00	0.00	0.00	0.00	0.00	0.0000	32,758.00	0.0000				
9	Item 9 Site Excavation	26,487.12	3,973.07	22,514.05	0.00	26,487.12	100.0000	0.00	1,324.3560				
10	Item 10 Site Embankment	24,300.00	0.00	0.00	0.00	0.00	0.0000	24,300.00	0.0000				
11	Item 11 Grading Under Paved Areas	70,824.00	0.00	70,824.00	0.00	70,824.00	100.0000	0.00	3,541.2000				
12	Item 12 Grading Outside Paved Areas	10,229.60	0.00	0.00	0.00	0.00	0.0000	10,229.60	0.0000				
13	Item 13 10" Flex Base	94,248.00	0.00	94,248.00	0.00	94,248.00	100.0000	0.00	4,712.4000				
14	Item 14 Hot Mix asphalt	111,274.38	0.00	0.00	0.00	0.00	0.0000	111,274.38	0.0000				
15	Item 15 Prime Coat	20,025.00	0.00	0.00	0.00	0.00	0.0000	20,025.00	0.0000				
16	Item 16 Tack Coat	11,214.00	0.00	0.00	0.00	0.00	0.0000	11,214.00	0.0000				
17	Item 17 Taxiway Markings	8,448.90	0.00	0.00	0.00	0.00	0.0000	8,448.90	0.0000				
	Total:	\$1,394,596.45	\$73,503.27	\$470,585.92	\$0.00	\$544,089.19	39.0141%	\$850,507.26	\$27,204.4595				
	Project Grand Total:	\$1,394,596.45	\$73,503.27	\$470,585.92	\$0.00	\$544,089.19	39.0141%	\$850,507.26	\$27,204.46				

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3WINKLER COUNTY
WINKLER COUNTY AIRPORT HANGARS AND HANGAR ACCESS TAXIWAY IMPROVEMENTS
KERMET, TEXAS

Contractor:

RRC Construction
10617 West County Road No. 72
Midland, Texas 79707

PSC Project No. 01.4098.19

Date: Oct. 26, 2020
Notice to Proceed: Aug. 3, 2020
Days Used: 42
% of Time Used: 35%
% Complete: 39%

Substantial Completion Days: 120
Substantial Completion Date: Jan. 4, 2021
Final Completion Days:
Final Completion Date: Jan. 4, 2021
Change Order Days:
Weather Days:
Adj. Substantial Completion Date: Jan. 4, 2021
Adj. Final Completion Date: Jan. 4, 2021
For Period: Aug. 1, 2020 to Sep. 14, 2020

ANALYSIS OF WORK PERFORMED TO DATE

Total Value of Work Performed to Date: \$ 544,089.19Add: Materials Stored on Site: \$ -Net Amount Earned on Contract to Date: \$ 544,089.19Less Amount Received: Retainage = 5% \$ 27,204.46Total Due to Date: \$ 516,884.73

Less Previous Payments:

Estimate No.	Amount
1	\$ 29,675.00
2	\$ 40,153.11
3	\$ -
4	\$ -
5	\$ -
6	\$ -

Estimate No.	Amount
7	\$ -
8	\$ -
9	\$ -
10	\$ -
11	\$ -
12	\$ -

Estimate No.	Amount
13	\$ -
14	\$ -
15	\$ -
16	\$ -
17	\$ -
18	\$ -

Estimate No.	Amount
19	\$ -
20	\$ -
21	\$ -
22	\$ -
23	\$ -
24	\$ -

Less Previous Payments Total: \$ 69,828.11AMOUNT DUE THIS APPLICATION \$ 447,056.62

Original Contract Amount

\$ 1,394,596.45

Net change by Change Orders

\$ -

Quantity Adjustments

\$ -

Current Contract Amount

\$ 1,394,596.45

Remaining Contract Amount

\$ 850,507.26

Balance to Finish (includes retainage)

\$ 877,711.72

Approved Change Order Summary	Number	# of Days	Additions	Deductions	Net
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Recommended for Payment
(Engineer)

PARKHILL, SMITH & COOPER, INC., Consulting Engineers



By: Brian J. Ramirez, PE

10/26/2020
(date)Accepted by:
(Contractor)

RRC CONSTRUCTION

By: See attached Payment Request
Michael Ramirez, Vice President

(date)

Approved for Payment:
(Owner)

WINKLER COUNTY

By: Judge Charles Wair, County Judge

(date)

PROGRESS ESTIMATE

CHANGE ORDERS

STORED MATERIAL SUMMARY

WINKLER COUNTY
WINKLER COUNTY AIRPORT HANGARS AND HANGAR ACCESS TAXIWAY IMPROVEMENTS

CONTRACTOR'S APPLICATION FOR PAYMENT NO. _____

3

For Period: Aug. 1, 2020 to Sep. 14, 2020