

**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 61709-0001

T.2546

AT1 000212 0001 L-08- 6605-FBE7 M F
LUJAN, TAMMIE
PO BOX 0
KERMIT TX 79745-6014



SI-1
0101-1001

Address: Same as Mailing Address

Obligee: WINKLER COUNTY

BILLING RECORD

POLICY NUMBER	93-E1-G243-8
Surety Bond	JAN 02 2021 to JAN 02 2022
DATE DUE	SEE BALANCE DUE NOTICE
JAN 02 2021	\$100.00

Coverages and Limits

Surety Bond \$20,000

Annual Premium Amount Due \$100.00
\$100.00

RECEIVED

OCT 27 2020 102300346

AUDITOR'S OFFICE

Agenda 11/9/20

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

Thanks for letting us serve you...

Agent JERRY PHILLIPS

Telephone (432) 586-3798 or (432) 586-6107

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

Prepared OCT 20 2020

138-3076 f.s 10-11-2010 (01f3089c)

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REB

State Farm State Farm Fire and Casualty Company

2702 Ireland Grove Road
Bloomington, IL 61709-0001

7.2546

ATTN 000211 0001 L-08 6605-FBE7 M F

VALENZUELA, CRISELDA
PO BOX 0
KERMIT TX 79745-6014



ST-1
0101-1001

Address: Same as Mailing Address

Obligee: WINKLER COUNTY

BILLING RECORD

POLICY NUMBER	93-E1-G241-4
Surety Bond	JAN 02 2021 to JAN 02 2022
DATE DUE	SEE BALANCE DUE NOTICE
JAN 02 2021	\$100.00

Coverages and Limits

Surety Bond \$20,000

Annual Premium
Amount Due

\$100.00
\$100.00

RECEIVED

OCT 27 2020

AUDITOR'S OFFICE

102300340

Agenda 11/9/20

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

138-3076 f.s. 10-11-2010 (0113088c)

Thanks for letting us serve you...

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

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

Prepared OCT 20 2020

5 m

StateFarm



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



ST-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

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

Please fold and tear here ↓

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

MOVING? PLEASE SEE YOUR STATE FARM AGENT. L-6605-FBE7

StateFarm



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



(0113092a)

(0113091)

For office use only

1619

Prepared: OCT 26 2020
E 01

FIRE BAL DUE \$100.00 013

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001

State Farm



State Farm Fire and Casualty Company

2702 Ireland Grove Road
Bloomington, IL 61709-0001

T.25/16

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

L-08-6605-FBE7 M F



ST-1
0101-1001

BALANCE DUE NOTICE

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

NOV 02 2020

Agenda
11/9/2020

AUDITOR'S OFFICE

102300340

35 3269 8325

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

Please fold and tear here ↓

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

MOVING? PLEASE SEE YOUR STATE FARM AGENT. L-6605-FBE7

State Farm



INSURED	LEAVITT, JOHN	
POLICY NUMBER	93-B0-S639-9	SURETY BOND

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

DATE DUE PLEASE PAY THIS AMOUNT
JAN 04 2021 \$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

0344 M 0699 201 I

Prepared: OCT 23 2020

REB

FIRE BAL DUE

\$100.00

0203

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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 yd ³ caliche used for repair work on County Roads @ \$5.00/yd ³ .	\$2,550.00
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TOTAL:	<u>\$2,550.00</u>
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RECEIVED

NOV 03 2020

AUDITOR'S OFFICE

B. Boyd Stevens Agenda 11/9/2020

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





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



JOHN DEERE

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

SERVICE INVOICE

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: 5 of 5

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

Gen10- Retail 149100	PLATE	10.00	15.80	15.80	\$158.00	N
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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

Lubbock, TX
 (806) 763-0473

Wichita Falls, TX
 (940) 322-3337

Abilene, TX
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Midland-Odessa, TX
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Dalhart, TX
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 (918) 245-5926

Enid, OK
 (580) 233-5000

McAlester, OK
 (918) 423-2555

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
Bus Phone: 432-586-3161	Bus Phone: 432-586-3161	Invoice Date: 10/21/2020
Prv Phone:	Prv Phone:	Location: 04
		Work Order Number: 99374
		Payment Type: Account
		Page: 1 of 5

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

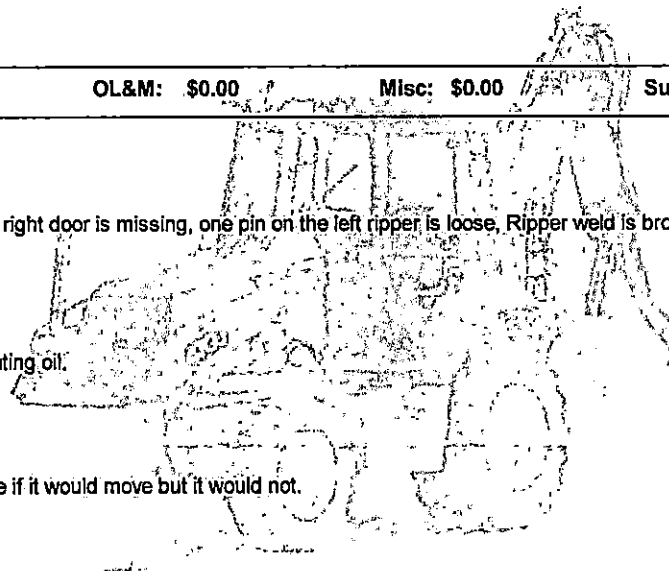
Gen- Retail

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



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

Lubbock, TX
 (806) 763-0473

Wichita Falls, TX
 (940) 322-3337

Abilene, TX
 (325) 677-2291

Midland-Odessa, TX
 (432) 580-3337

San Angelo, TX
 (325) 651-3337

Dalhart, TX
 (806) 884-4994

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

Enid, OK
 (580) 233-5000

McAlester, OK
 (918) 423-2555

Broken Bow, OK
 (580) 584-3222



JOHN DEERE

SERVICE INVOICE

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
Bus Phone: 432-586-3161	Bus Phone: 432-586-3161	Invoice Date: 10/21/2020
Prv Phone:	Prv Phone:	Location: 04
		Work Order Number: 99374
		Payment Type: Account
		Page: 2 of 5

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

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.

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

Lubbock, TX
 (806) 763-0473

Wichita Falls, TX
 (940) 322-3337

Abilene, TX
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Midland-Odessa, TX
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San Angelo, TX
 (325) 651-3337

Dalhart, TX
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 (918) 245-5926

Enid, OK
 (580) 233-5000

McAlester, OK
 (918) 423-2555

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 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: 3 of 5
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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

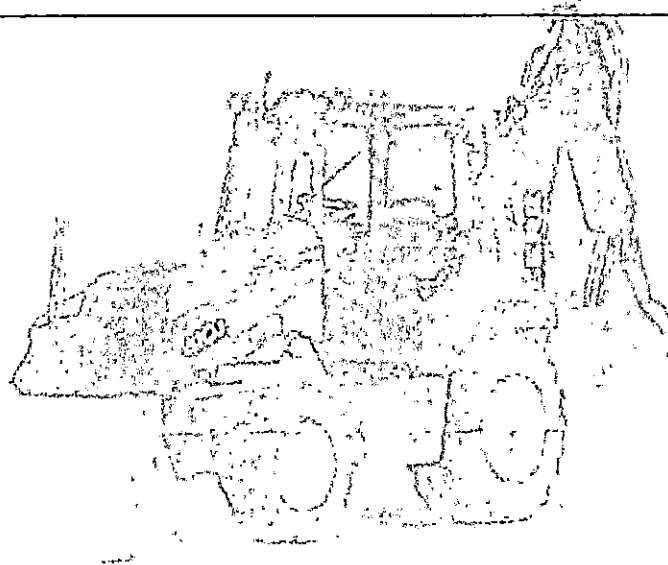
Labor: \$1,350.00 Parts: \$170.01 OL&M: \$2,937.80 Misc: \$56.95 Sub-Total: \$4,514.76

Gen10- Retail

COMPLAINT:

LH trunion

CORRECTION:





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

Amarillo, TX
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Abilene, TX
 (325) 677-2291

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

Lubbock, TX
 (806) 763-0473

Midland-Odessa, TX
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Enid, OK
 (580) 233-5000

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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:

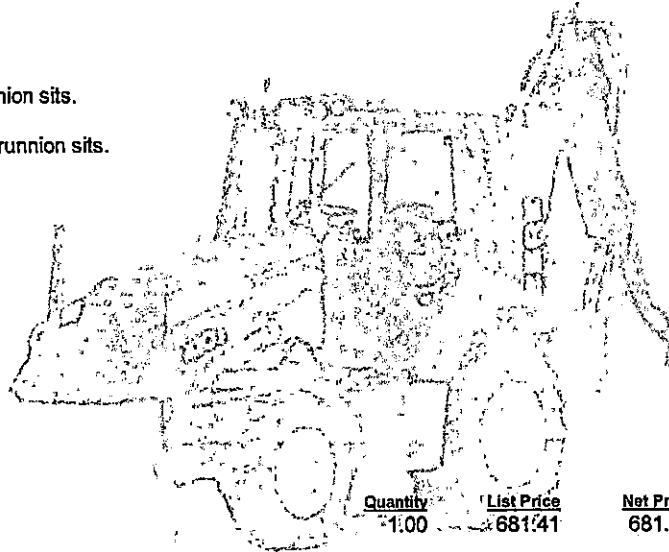
SERVICE INVOICE

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

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

Gen10- Retail

Removed cover to the hydraulic lines on blade.
 Removed hydraulic lines.
 Tried to un pin 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
					26	27
					28	29
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY

S	M	T	W	T	F	S
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14	15	16	17	18	19	20
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28						

MARCH

S	M	T	W	T	F	S
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7	8	9	10	11	12	13
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28	29	30	31			

APRIL

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MAY

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30	31					

JUNE

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27	28	29	30			

JULY

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AUGUST

S	M	T	W	T	F	S
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29	30	31				

SEPTEMBER

S	M	T	W	T	F	S
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5	6	7	8	9	10	11
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19	20	21	22	23	24	25
26	27	28	29	30		

OCTOBER

S	M	T	W	T	F	S
					1	2
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

NOVEMBER

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

DECEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

26 - PAY PERIODS OR NON ELECTED
27 - PAY PERIODS FOR ELECTED
END OF PAYPERIOD
COMM. MEETINGS

More Calendar Templates: [2021](#), [2022](#), [Online Calendar](#)

NEW YEARS DAY 1/1	MARTIN LUTHER KING 1/18	PRESIDENTS DAY 2/15	TEXAS INDEPENDENCE 3/2	GOOD FRIDAY 4/2
MEMORIAL DAY 5/31	INDEPENDENCE DAY 4/5	LABOR DAY 9/6	VETERANS DAY 11/11	THANSGIVING 11/25-26
CHRISTMAS 12/24,27				

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

Estimate Date: 10/6/2020

Salesperson: MARIA RAMIREZ

Terms: COD

Job:

Store: 101 - PINNER CARPETS, INC

Customer P.O.:

To: WINKLER COUNTY COURTHOUSE

100 E WINKLER
P O DRAWER Y
KERMIT, TX 79745

Ship to Address:

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		2 1/2 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, SITEWORK, 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
La

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 Winkler 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

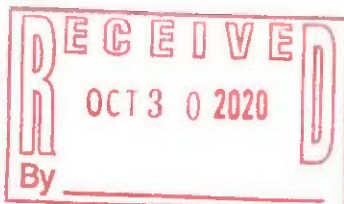
	Hours	Rate	Amount	
Prof Level VI				
Civil & Structural	13.00	247.00	3,211.00	
Prof Level II				
Civil & Structural	6.00	131.00	786.00	
Totals	19.00		3,997.00	
Total Labor				3,997.00

Reimbursable Expenses

Travel			167.42	
Total Reimbursables	1.0 times		167.42	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

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 Verified
Agent of RRC Construction

Date: October 26, 2020 10:05 AM

State of: Texas

County of: Midland

Subscribed and sworn to before me this: 20th of October, 2020

NOTARY PUBLIC: [Signature]
My Commission Expires: 06-05-2023



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: [Signature]

Date: 10.26.2020

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.

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		F	G		H Balance to Finish (C-G)	I Retainage	
			Previous Applications	This Application		Total Complete and Stored To Date (D+E+F)	% Comp			
				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	

**WINKLER COUNTY
WINKLER COUNTY AIRPORT HANGARS AND HANGAR ACCESS TAXIWAY IMPROVEMENTS
KERMIT, 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 Date: Jan. 4, 2021
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: \$ 544,089.19

Add: Materials Stored on Site: \$ _____

Net Amount Earned on Contract to Date: \$ 544,089.19

Less Amount Retained: Retainage = 5% \$ 27,204.46

Total Due to Date: \$ 516,884.73

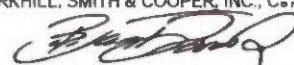
Less Previous Payments:

Estimate No.	Amount	Estimate No.	Amount	Estimate No.	Amount	Estimate No.	Amount
1	\$ 29,675.00	7	_____	13	_____	19	_____
2	\$ 40,153.11	8	_____	14	_____	20	_____
3	_____	9	_____	15	_____	21	_____
4	_____	10	_____	16	_____	22	_____
5	_____	11	_____	17	_____	23	_____
6	_____	12	_____	18	_____	24	_____

Less Previous Payments Total: \$ 69,828.11

AMOUNT DUE THIS APPLICATION \$ 447,056.62

	Amount	Number	# of Days	Additions	Deductions	Net
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					\$ _____

Recommended for Payment (Engineer): **PARKHILL, SMITH & COOPER, INC., Consulting Engineers**
By:  _____ 10.26.2020
Byron Jaramba, PE (date)

Accepted by: (Contractor) **RRC CONSTRUCTION**
By: See attached Payment Request _____ (date)
Michael Ramirez, Vice President

Approved for Payment: (Owner) **WINKLER COUNTY**
By: _____ (date)
Judge Charles Watt, County Judge

PROGRESS ESTIMATE

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

ITEM NO.	DESCRIPTION OF ITEM	ORIGINAL CONTRACT INFORMATION				WORK PERFORMED TO DATE		
		Quantity	Unit	Price	Amount	Quantity	Amount	%
SCHEDULE 1 BASE BID - HANGAR CONSTRUCTION								
1	Item C-105, Mobilization	1	LS	\$ 78,783.00	\$ 78,783.00	0.25	\$ 19,695.75	25%
2	Item C-102, Temporary Air and Water Pollution, Soil Erosion, and Siltation Control, (Silt Fence)	150	LF	\$ 22.96	\$ 3,444.00		\$ -	
3	Item PSC P-140, Temporary Barricades and Marking for Pavement Closure (For Schedule 1)	1	LS	\$ 9,680.00	\$ 9,680.00		\$ -	
4	Item P-152, Grading and Subgrade Preparation for Hangar Foundation	1,984	SY	\$ 15.00	\$ 29,760.00	1984.00	\$ 29,760.00	100%
5	Item P-152, Excavation	7,298	SY	\$ 5.00	\$ 36,490.00	6203.00	\$ 31,015.00	100%
6	Item HGR, 8 Unit T-Hangar & attached 75' x 75' Box Hangar (Including Building Foundation, Electrical & Plumbing Service)	1	EA	\$ 405,055.00	\$ 405,055.00	0.50	\$ 202,527.50	50%
7	Item HGR, 8 Unit T-Hangar & attached 75' x 75' Box Hangar (Including Building Components, Doors, Electrical and Plumbing Service)	1	EA	\$ 421,575.00	\$ 421,575.00		\$ -	
SCHEDULE 2 BASE BID - HANGAR ACCESS TAXIWAYS CONSTRUCTION								
8	Item C-105, Mobilization	1	LS	\$ 32,758.00	\$ 32,758.00		\$ -	
9	Item P-152, Excavation	948	CY	\$ 27.94	\$ 26,487.12	805.80	\$ 22,514.05	100%
10	Item P-152, Embankment	900	CY	\$ 27.00	\$ 24,300.00		\$ -	
11	Item P-152, Grading & Subgrade Preparation Under Areas to be Paved	5,902	SY	\$ 12.00	\$ 70,824.00	5902.00	\$ 70,824.00	100%
12	Item P-152, Grading & Subgrade Preparation Outside of Paved Areas	5,384	SY	\$ 1.90	\$ 10,229.60		\$ -	
13	TxDOT Item 247, Type A Grade 1 or 2 (10-inch Flexible Base)	5,712	SY	\$ 16.50	\$ 94,248.00	5712.00	\$ 94,248.00	100%
14	TxDOT Item 340 Hot Mix Asphalt, Type D in two 1-1/2 inch lifts (3-inch thickness total)	846	Ton	\$ 131.53	\$ 111,274.38		\$ -	
15	Item P-602, Bituminous Prime Coat, including herbicidal treatment (.15 Gal/SY)	801	Gal	\$ 25.00	\$ 20,025.00		\$ -	
16	Item P-603, Bituminous Tack Coat (.05 gal/SY)	287	Gal	\$ 42.00	\$ 11,214.00		\$ -	
17	Item P-620, Runway and Taxiway Painting	619.00	SF	\$ 13.65	\$ 8,449.35		\$ -	
TOTAL ORIGINAL CONTRACT					\$ 1,394,596.45	\$ 470,584.30	34%	

CHANGE ORDERS								
Material / Labor								
ITEM NO.	DESCRIPTION OF ITEM	ORIGINAL CONTRACT INFORMATION				WORK PERFORMED TO DATE		
		Quantity	Unit	Price	Amount	Quantity	Amount	%
TOTAL ORIGINAL CONTRACT PLUS APPROVED MATERIAL/LABOR CHANGE ORDERS								
					\$ 1,394,596.45	\$ 470,584.30	34%	

Contractor Requested Weather Days			
Original Contract Completion Days			44200
APPLICATION #	TYPE OF WEATHER (DESCRIPTION)	PERIOD OF WEATHER (DATES)	# of Days
1			1
TOTAL REQUESTED DAYS			

