

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

TIME: 9:00 O'CLOCK A.M.
DATE: MONDAY, MAY 11, 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) Approve payment to State Farm Fire and Casualty Company for surety bond for Christi Gonzales, Winkler County Juvenile Probation Department, for the period of July 20, 2020 to July 20, 2021 in the amount of \$100.00 from budgeted funds.
 - (e) Consider for approval payment to Mayfield Paper Company for supplies in the amount of \$2,547.95 for Sheriff's Department from budgeted funds.
 - (f) Receive report from County Extension Agent.
 - (g) Consider for approval reimbursement to Kermit Volunteer Fire Department in the amount of \$17,520.00 for downpayment on purchase of 5 ton fire truck.
3. Cease accepting proposals and select provider for application and administrative services/project delivery services relating to the Transportation Infrastructure Fund (TIF) Grant Program.
4. Consider for approval opening account at West Texas National Bank for Sheriff's Department commissary funds with Monty Egger, Anthony Glover, Suki Glover, and Darin Mitchell being placed on signature card.
5. Consider for approval payment in the amount of \$6,539.40 to Villalobos Insurance Agency for Medical Professional Liability and General Liability Insurance for Winkler County Emergency Medical Service for the term of May 14, 2020 to May 14, 2021 from budgeted funds.
6. Consider, discuss, and approve installation of courthouse wifi by Hi-Fidelity in the amount of \$2,874.00 from committed funds.
7. Consider for approval replacement of broken sections of playground equipment at Winkler County Park in Kermit by Game Time in the amount of \$6,495.86 from committed park improvement funds.
8. Consider for approval repair and reseal cement floor at Winkler County Park in Kermit pavilion and seal wooden benches by James Baillie Painting in an amount not to exceed \$5,400.00 from committed park improvement funds.

WINKLER COUNTY COMMISSIONERS' COURT
REGULAR MEETING AGENDA
MONDAY, MAY 11, 2020
PAGE TWO

9. Consider for approval repair and installation of outlets at Winkler County Recreation Center by Freedoms Computer Cabling & Electric Contractor in an amount not to exceed \$4,000.00 from capital expenditures.
10. Consider for approval replacement of flooring at Winkler County Recreation Center by Pinner Carpet in the total amount of \$51,895.89 from capital expenditures.
11. Consider for approval payment to James Baillie for painting gymnasium walls at Winkler County Recreation Center in the amount of \$4,000.00 from capital expenditures.
12. Consider for approval purchase of one (1) Under Tail Gate Spreader from American Equipment & Trailer for Precinct 1 in the amount of \$16,316.00 from capital expenditures.
13. Approve change orders and modifications for Kermit Community Center.
14. Approve change orders and modifications for Wink Community Center.
15. Approve Winkler County Courthouse construction claims.
16. Approve Kermit Community Center construction claims.
17. Approve Wink Community Center construction claims.
18. Approve Winkler County Airport construction claims.
19. Approve Winkler County Golf Course construction claims.
20. Receive monthly reports from county officials.
21. Discuss and approve line item adjustments.
22. Discuss and approve budget amendments.
23. Adjourn.



2702 Ireland Grove Road
Bloomington, IL 61709-0001

AT1 000239 0001 L-08- 6605-FBE7 M F

GONZALES, CHRISTI
PO BOX 0
KERMIT TX 79745-6014



ST-1
0101-1001

Address: Same as Mailing Address

Obligee: WINKLER COUNTY

BILLING RECORD

POLICY NUMBER	93-CF-U917-5
Surety Bond JUL 20 2020 to JUL 20 2021	
DATE DUE	SEE BALANCE DUE NOTICE
JUL 20 2020	\$100.00

Coverages and Limits

Surety Bond \$5,000

Amount Due

\$100.00

RECEIVED

APR 27 2020

AUDITOR'S OFFICE

Agenda

5/11/20

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

138-3076 I.B. 10-11-2010 (013089c)

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 APR 22 2020

Mayfield Paper Company

242

2421 E. 2ND STREET
ODESSA, TX 79761
Telephone: 432-580-4118
Fax: 432-337-1961

REMIT TO:
BOX 3889
SAN ANGELO, TX
76902



INV NO.	INV DATE	ORD NO.	ORD DATE
2694557	04/27/20	544781	04/24/20
CUST NO.	SHIP DATE	TAX	PAGE
882299	04/28/20	200	4
		ZONE	STOP
		00	0

INVOICE

75-1108799
Serving West Texas Since 1945
www.mayfieldpaper.com

SOLD TO

WINKLER COUNTY
% COUNTY AUDITOR
DRAWER 0
KERMIT, TX 79745
Anthony

SHIP TO

SHERIFF'S DEPARTMENT
WINKLER COUNTY CORRECTION
1300 BELAIR
KERMIT, TX 79745

****HISTORICAL****

CUSTOMER P. O. NO.				SALES REP.		SHIP VIA		TERMS		
				TIANNA THOMPSON		MPC TRUCK		NET EOM		
LN	H M	PRODUCT CODE	QTY ORD	QTY SHIPPED	BACK ORD	UNIT	DESCRIPTION	PRICE / UNIT	T X	EXTENDED PRICE
28		674055 CL875/SW875	1	1		CASE	DUST AWAY /DUST UP MOP TRTMT MAYFIELD CL875 12/14OZ/CS PACK: 20 OZ	91.1708 CASE		91.17
29		444865 HQC160G	12	5	7	CASE	60" METAL DUST MOP HANDLE GOLDEN STAR HQC160G IEA=1CS PACK: 12/CS	7.3468 CASE		36.73
30		444858 FQC36	6	3	3	CASE	5X36 QKCHANGE DUST MOP FRAME GOLDEN STAR FQC36 EACH PACK: EACH	2.8257 CASE		8.48
31		444855 FQC24	6	5	1	CASE	5X24 QKCHANGE DUST MOP FRAME GOLDEN STAR FQOC24 EACH PACK: EACH	2.3052 CASE		11.53
32		444336 AJU36ITW	6	6		PKG	5X36 INFINITY TWIST DUST MOP GOLDEN STAR AJU36ITW 12/CS PACK: 12/CS	10.9600 PKG		65.76

104040310 - \$782.10
104040900 - \$1765.85
\$2547.95

Agenda 5/11/2020

TOTAL PIECES SHIPPED	77
TOTAL WEIGHT	1265
TOTAL CUBE	110

All claims must be made immediately upon receipt of goods. All invoices payable in San Angelo, Tom Green County, Texas.
1 1/2% per Month Charged on Past Due Accounts.

SUBTOTAL	2,547.95
FREIGHT	
MISC TAX 8.25 %	
INVOICE TOTAL	2,547.95

X _____ Date Received
Customer Signature

WAREHOUSE

Print Name

Mayfield Paper Company

75-1108799
 Serving West Texas Since 1945
 www.mayfieldpaper.com

2321 E. 2ND STREET
 ODESSA, TX 79761
 Telephone: 432-580-4118
 Fax: 432-337-1961

REMIT TO:
 BOX 3889
 SAN ANGELO, TX
 76902



INV NO.	INV DATE	ORD NO.	ORD DATE
2694557	04/27/20	544781	04/24/20
CUST NO.	SHIP DATE	TAX	PAGE
882299	04/28/20	200	3
		ZONE	STOP
		00	0

INVOICE

S
O
L
D
T
O

WINKLER COUNTY
 % COUNTY AUDITOR
 DRAWER 0
 KERMIT, TX 79745
 Anthony

S
H
I
P
T
O

SHERIFF'S DEPARTMENT
 WINKLER COUNTY CORRECTION
 1300 BELAIR
 KERMIT, TX 79745

****HISTORICAL****

CUSTOMER P.O. NO.		SALES REP.		SHIP VIA		TERMS				
		TIANNA THOMPSON		MPC TRUCK		NET EOM				
LN	H M	PRODUCT CODE	QTY ORD	QTY SHIPPED	BACK ORD	UNIT	DESCRIPTION	PRICE / UNIT	T X	EXTENDED PRICE
19		893548 CLO35418CT	1	1		CASE	PINE-SOL COMMERCIAL SOLUTION CLO35418CT 3/144 OZ. PACK: 3/144 OZ.	57.8412 CASE		57.84
20		674021 CLO97301	1	1		CASE	PINE-SOL ALL-PURP LAVENDER CLEANER CLO97301 3/144 OZ. PACK: 3/144 OZ.	55.5531 CASE		55.55
21		642090 600593CG1-4	1	1		CASE	MAYFIELD NEW DAY HAND DISH DET CYNAMIC 600593CG1-4 4/1GAL/CS PACK: 4/1GAL/CS	55.7324 CASE		55.73
22		792140 290089	2	2		CASE	TORK ADV ROLL TOWEL WHITE SCA 290089 700/RL 6RL/CS PACK: 6/700/CS	61.0872 CASE		122.17
23		396110 HB1990A	2	2		CASE	TORK UNIV KIT ROLL TOWEL 2PLY SCA HB1990A 84/RL 30RL/CS PACK: 30/84/CS	30.0858 CASE		60.17
24		417070 RXS8556XY	4	4		CASE	38X58 1.70 MIL YELLOW LINER PITT RXS8556XY (126 CS MIN) PACK: 50/CS	40.4399 CASE		161.76
25		417096 SL3858150K	5	5		CASE	38X58 1.5MIL BLACK RPRO LINER INTEPLAST SL3858150K 100/CS PACK: CS	37.1904 CASE		185.95
26		788035 RPH144LTBK	1	1		CASE	BLACK 24" LIGHTWEIGHT HAIRNET RPH144LTBK LRG CASE=144EACH PACK: CASE=144EACH	15.6238 CASE		15.62
27		464410 B222/J510000E	1	1		CASE	TOILET BOWL MOPS B222 /J510000E (1 EACH) PACK: EACH	1.5050 CASE		1.51

All claims must be made immediately upon receipt of goods. All invoices payable in San Angelo, Tom Green County, Texas. 1 1/2% per Month Charged on Past Due Accounts.

X

Customer Signature

Date Received

CONTINUED
ON PAGE 4

WAREHOUSE

Print Name

Mayfield Paper Company

75-1108799
Serving West Texas Since 1945
www.mayfieldpaper.com

2321 E. 2ND STREET
ODESSA, TX 79761
Telephone: 432-580-4118
Fax: 432-337-1961

REMIT TO:
BOX 3889
SAN ANGELO, TX
76902



INV NO.	INV DATE	ORD NO.	ORD DATE
2694557	04/27/20	544781	04/24/20
CUST NO.	SHIP DATE	TAX	PAGE
882299	04/28/20	200	2
		ZONE	STOP
		00	0

INVOICE

SOLD TO

WINKLER COUNTY
% COUNTY AUDITOR
DRAWER 0
KERMIT, TX 79745
Anthony

SHIP TO

SHERIFF'S DEPARTMENT
WINKLER COUNTY CORRECTION
1300 BELAIR
KERMIT, TX 79745

****HISTORICAL****

CUSTOMER P. O. NO.		SALES REP.		SHIP VIA		TERMS				
		TIANNA THOMPSON		MPC TRUCK		NET EOM				
LN	HM	PRODUCT CODE	QTY ORD	QTY SHIPPED	BACK ORD	UNIT	DESCRIPTION	PRICE / UNIT	T X	EXTENDED PRICE
10		444332 AJU24ITW	6	6		PKG	5X24 INFINITY TWIST DUST MOP GOLDEN STAR AJU24ITW 12/CS PACK: 12/CS	6.7669 PKG		40.60
11		392091 96143-M	2	2		CASE	KURLY KATE SS SCOUR SCRUBBER OCEDAR 96143-M 1BAG12=1CS PACK: 1CS=1BAG	13.9463 CASE		27.89
12		674079 57445	1	1		CASE	DAWN ORIGINAL 4/1-GAL PGC-57445 PACK: 1 GALLON	68.2372 CASE		68.24
13		890413 DIA88047	1	1		CASE	DIAL ANTIMICROBIAL SOAP DIA88047 4/1 GAL PACK: 1 GALLON	54.3568 CASE		54.36
14		890135 US05253A	1	1		CASE	FABULOSO LAVENDER CLEANER US05253A 4/1 GAL. ALLPURP PACK: 1 GALLON	60.9960 CASE		61.00
15		658020 MAY039	2	2		CASE	MAYFIELD PINE DISINFECTANT 4/1 MAY039 4/1 GAL/CS PACK: 1 GALLON	31.7157 CASE		63.43
16		658030 MAY038	2	2		CASE	MAYFIELD LEMON DISINFECTANT MAY038 4/1 GAL/CS PACK: 1 GALLON	31.7157 CASE		63.43
17		658050 MAY033	2	2		CASE	MAYFIELD HD CLEANR DEGREASER MAY033 4/1GAL/CS PACK: 4/GAL/CS	31.7148 CASE		63.43
18		660651 001611CG1-4	1	1		CASE	SANITIZER RED / PEPCOCIDE CYNAMIC 001611CG1-4 4GAL/CS PACK: 4GAL/CS	70.7936 CASE		70.79

All claims must be made immediately upon receipt of goods. All invoices payable in San Angelo, Tom Green County, Texas.
1 1/2% per Month Charged on Past Due Accounts.

CONTINUED ON PAGE 3

X

Customer Signature

Date Received

WAREHOUSE

Print Name

D-843
D-360

TEXAS AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT

Name: Dena Floyd
County: Winkler and Loving

Month: April 2020
Title: CEA- AG/NR

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
04/01/20	Participated in an online training on what AgriLife has come up with to share on Facebook about COVID19 situation, Sent Online workshop @Ag.Wildlife leases out			
04/02/20	Helped a 4-H Family with getting an old horse put down and their other horse sold. Kept in contact with my hotel in Houston to see how they will handle my cancellation			
04/03/20	Helped 4-H Club coordinate giving \$\$ earned at Goat Roping this summer to a 4-H family that lost their house to a fire. 4-Her in family is a Sr in HS this year.			
04/07/20	Attended online our District 6 Ag Agent Weekly briefing with our Dist Ext Administrator, Visited with the new Reeves Agent as I am his mentor agent			
04/08/20	Participated in an online meeting to plan Beef Cattle Marketing update to be hosted by our Region which included us and 7			
All Month	Checking on our 4-H pens almost everyday now, lost of people out of work and lots of theft going on here. Sharing credible information about COVID19 on Facebook			
04/13/20	Commissioners Court Report on the agenda at the Loving Co Meeting, Met with the lead teacher in my Garden Project at Kermit Elementary to make plan for how to get			
Cont	updates to the kids that built the gardens and where taking care of it. Its growing good			
04/14/20	Was a host for the AgriLife Ag Symposium featuring Dr Morgan Clayton, online Zoom Program, Had 2 participants from Winkler Co.			
04/15/20	County Deadline for all State Fair Tag orders and 20/21 Steer and Heifer Tag orders. Started calling each family that had not responded. Participated in the Dist 6 Coffee			
Cont	and Discussion that Presidio County Agent hosted			
04/16/20	Started our bi weekly Senior 4-Her Spotlight on facebook today. Had great conversation with each Sr and Parent getting the info I needed. Much needed			
04/17/20	Participated in required online training on what AgriLife Extension Agents across the state are asked to do with the CARES Act Information.			
04/20/20	Hosted Regional Beef Cattle COVID19 Marketing update online had 4 locals/120 Ordered all Tags for 20/21 Steers and Heifers and for all Species going to State Fair			
04/21/20	Attended online Dist 6 Ag Agent Briefing and Herbicide update Training, Sent email to all D6 TCAAA members to get nominations for Early Career Agent and Alt Director			
GRAND TOTAL OF MILEAGE, MEALS AND LODGING				

Other Expenses (list):

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the month shown.

County Extension Agent Signature

D-843
D-360

TEXAS AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT

Name: Dena Floyd
County: Winkler and Loving

Month: April 2020 Cont
Title: CEA- AG/NR

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
04/22/20	Participated in Online Horticulture Tree Care Training			
04/23/20	Did online class on the CARES Act so that we as agents can be more knowledgeable when we ask the city and county folks to take the class too, met with 4-H President			
Cont	to come up with more things for 4-Hers to do. We are putting together a video from our 4-H Club Officers with uplifting messages to put on Facebook page.			
04/24/20	Deadline to get all D6 TCAAA nominations in for Early Career Agent Award, Alt Director and State Specialist Award suggestions, Attended online training on Range			
Cont	land Analysis Platform with Dr Morgan Treadwell, Sent official email about CARES Act to all required people. Co Judges, Mayors, City Manager, School Supts.			
04/27/20	Sent our Dist 6 suggestions for Specialist of the Year to TCAAA President, New Reeves County Agent came to office as I am his mentor agent and we went over information			
04/28/20	Put 2nd of 9 Sr Spotlights on Facebook page			
04/29/20	Made follow up calls and email about the CARES Act to designated people. Sent in our Dist 6 TCAAA nominees Early Career Agent, 4-H Family (Ellis) fixed leak at Wink			
04/30/20	Participated in Online Pecan Tree Homeowners program and On The Line with AgriLife SBA paycheck protection loan info meeting and put Sr 4-Her Spotlight on FB			
	For the month of April we had to cancel all face to face meetings and go to online teaching. That cancelled 4-H meeting, Stock Show Board, 2 Clover Bud mtg, Livestock			
	judging practices, trip to Howard College livestock judging class, D6 TCAAA Retreat, Meeting with Ext Leaders in Angelo, Dist Rifle and Range Eval Grass ID Contests +mor			
	but brought on online livestock judging contests, Activities with AgriLife pages with everything from SET projects to making facemasks, much more info getting out to Ag			
	Producers if they are willing to do online meetings and facebook. I feel like there is much more info getting out to the public than before.			
GRAND TOTAL OF MILEAGE, MEALS AND LODGING				

Other Expenses (list):

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the month shown.

County Extension Agent Signature

D-843

TEXAS AGRILIFE EXTENSION SERVICE

D-360

MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT CONT'D

Name: Dena Floyd Cont

Month: April 2020 Cont

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
	228	20	248	0	0

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
05/01/20	Soil Health Training online
05/05/20	Regional Cattle Marketing Team COVID19 Planning Meeting online, Record Book Training online agents only, State Board Meeting for TCAAA online, I will represent our District on this
05/06/20	Second Day Of TCAAA State Board Meeting, Gardening with Jeannette Castanon online program,
05/11/20	Loving Co and Winkler Co Commissioners court date, Report submitted for agenda, Hope to have a face to face 4-H meeting, waiting on regs from AgriLife
05/13/20	Hope to have a face to face livestock board meeting
05/14/20	Had a Ranchers Breakfast planned we will see what will be allowed , will probably move to a later month
05/15/20	Make sure all horses on validated online to be able to participate in dist and state horse shows if we get to have them.
05/19/20	Gaden program on the On The Line with AgriLife
05/27/20	Spring Admin Meeting, 4-H Planning and Ag Agent Meeting happening online at this point. Hope to be face to face.
05/30/20	Hope to have my 4-Hers help with the Just In Time Cookoff as a repayment for donating all proceeds from 2019 to our 4-Hers.

Villalobos Insurance Agency

2817 JBS Parkway Ste C-102
Odessa, TX 79762
Phone: [432] 366-0000
Fax: [432] 366-0019

INVOICE

Date 5/1/2020

Bill To:

Winkler County EMS

PO Drawer O
Kermit, TX 79745

Description	Taxed	Amount
Renewal Effective 5/14/2020-2021 Medical Professional Liability and General Liability Deduct \$250 1,000,000/3,000,000		6,539.40
Comments 1.Remit asap Thank you for your business!	Subtotal \$ 6,539.40 Taxable \$ - Tax Rate <input type="text"/> Tax \$ - Other \$ -	TOTAL Due \$ 6,539.40

**Make all checks payable to
Villalobos Insurance Agency**

If you have any questions about this invoice, please contact
Mindy Villalobos @ 366-0000 or mindy@villalobosinsurancetx.com

Thank You For Your Business!

HI-FIDELITY

Proposal

Courthouse Wireless Ubiquiti

Winkler County

Presented By:

Hi-Fidelity

7619 University Ave.
Lubbock, TX 79423 US
806 794 4507

<http://www.controlmyworld.com>

Modified: 4/28/2020

Revision: 0

HI-FIDELITY

Simplify your life. Control your world.

Wireless

6	Hi-Fidelity	\$420.00
	CAT6 Wire Drop	
6	Ubiquiti Networks	\$1,080.00
	802.11ac Wave2 MU-MIMO Enterprise Access Point	
	Wireless Total:	\$1,500.00
	Project Subtotal:	\$1,500.00

* Price Includes Accessories

Presented By: Hi-Fidelity

Project Name: Courthouse Wireless Ubiquiti

Project No.: HI-FI-3104

4/28/2020

Page 2 of 3

HI-FIDELITY

Simplify your life. Control your world.



Project Summary

Equipment:	\$1,500.00
Misc. Parts Adjustment:	\$30.00
Pre-Wire Labor:	\$570.00
IT - Project E1 Labor:	\$774.00
Grand Total:	\$2,874.00

Client:

Date

Contractor: Hi-Fidelity

Date

* Price Includes Accessories

Presented By: Hi-Fidelity

Project Name: Courthouse Wireless Ubiquiti

Project No.: HI-FI-3104

4/28/2020

Page 3 of 3



A PLAYCORE Company

c/o Total Recreation Products, Inc.
17802 Grant Road Cypress, Texas 77429
Phone: 281-351-2402
Toll Free: 800-392-9909
Fax: 281-351-2493

04/27/2020
Quote #65003-01-02

TP-10116-19 Rev 1 Winkler County Park - Replacement Parts

Winkler County
Attn: Hope Williams
P.O. Drawer O
Kermit, TX 79745
Phone: 432-208-7923
hope.williams@co.winkler.tx.us

Ship to Zip 79745

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Replacement for #10704 "L" Peek A-Boo (2) Tubes w/hardware (1) 155608 - Smoke P-A-B Tube Section (1) 154690 - 30 Deg Elbow W/15 Deg Holes (24) 812042 - 5/16X 1"Pin-In Bhsc W/P (12) 812040 - 5/16X 3/4"Pin-In Bhisc W/P (36) 817406 - 5/16" Flatwasher (36) 817330 - 5/16 Lockwasher (12) 804558 - 5/16 T Nut W3/8 Barrel	\$3,349.02	\$3,349.02
1	RDU	GameTime - Replacement for #10361 "S" Crawl Tube (1) Section w/hardware (12) 812046 - 5/16X2"Pin-In Bhsc W/Patc (24) 817406 - 5/16" Flatwasher (24) 817330 - 5/16 Lockwasher (24) 804555 - 5/16 T Nut (Spanner) (12) 812040 - 5/16X 3/4"Pin-In Bhsc W/P (1) 139229 - 30Deg Crawl Tube W/Ports	\$584.23	\$584.23
1	RDU	GameTime - Replacements for #10598 '8 Tunnel-UP (2 Tubes, 1 Panel w/hardware) (1) 153749 - Crawl Tube Panel 30" Dia (1) 166799 - 30Deg Elbow W/Round Spy (1) 166795 - 24"Ct 30"Dia W/Round Spy (1) 154579 - Hdw Comp 10598	\$1,668.70	\$1,668.70
Contract: Buy Board Contract #592-19			Sub Total	\$5,601.95
			Estimated Freight	\$893.91
			Total	\$6,495.86

Comments

Freight Calculated to 548 SE Ave., Kermit TX 79745; Customer is responsible for meeting the truck for delivery and unloading. A forklift may be required to unload material.

Equipment Only; Installation **NOT** included.

DUE TO FLUCTUATING FUEL COSTS, FREIGHT SHOWN IS ESTIMATED FREIGHT. ACTUAL FREIGHT WILL BE DETERMINED AT THE TIME OF YOUR ORDER. PLEASE FEEL FREE TO CONTACT US TO VERIFY CURRENT FREIGHT CHARGES PRIOR TO PLACING YOUR ORDER.

Replacements from original order GT#8062108

ESTIMATE

Winkler County
100 East Winkler
Kermit, Tx 79745
(432) 312-7923

James Baillie

3323 N Midland Dr Ste 113-134
Midland, Texas 79707

Phone: (432) 312-9497

Email: jamesbailliepainting2@gmail.com

Estimate # 000003
Date 04/29/2020

Description

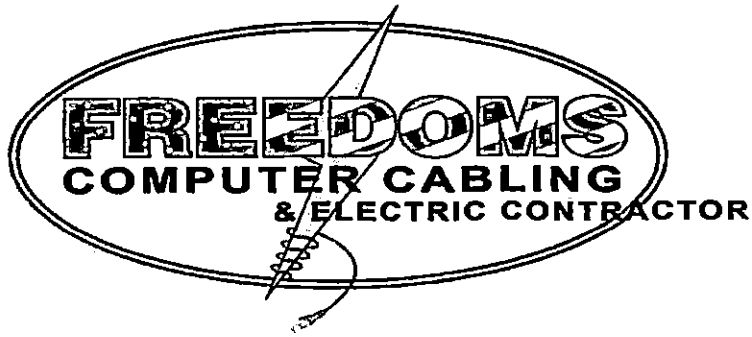
Total

Winkler County	\$5,400.00
----------------	------------

Will power wash pavilion floor repair all cracks coat with a solid colour stain same colour Sherwin-Williams products and also linseed oil pavilion wooden benches two coats

Subtotal \$5,400.00

Total **\$5,400.00**



2210 W. New Jersey Midland, TX 79701
Office: 432-218-8270 Mobil: 432-288-3487
TECL# 28218
Job quote

April 27, 2020

Winkler County Recreation Center
528 E South street
Hope.williams@co.winkler.tx.us

RE: Wink Rec Center

- Trouble shoot and fix existing outlets in the playroom, basketball court and both racket ball rooms.
- Provide labor and material to install 2 outlets for large tvs in play room.
- Provide labor and material to install multiple outlets in the kitchen using wire mold and surface mounted
- Any work performed beyond the scope listed in this quote is subject to additional charges.

BUDGETARY NUMBER: \$ 4,000.00

All work performed will be to NEC/TIA/EIA/ANSI/BICSI requirements and will meet any applicable local code

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 #: 18894

Salesperson: MARIA RAMIREZ

Estimate Date: 5/5/2020

Terms: COD

Job:

Store: 101 - PINNER CARPETS, INC

Customer P.O.:

To: Winkler Recreation Park
Hope Williams
1507 School St.
Kermit, TX

Ship to Address:

Game Room
1507 School St.
Kermit, TX

Home
Work
Fax

Ship
Cell

Quantity	Meas.	Width	Length	# Tiles	Description	Room	Price	Total
8,405.22	Feet	0.000	0.000		Shaw Impact,400 Weathered Bamwood		\$4.00	\$33,620.88
1.00	Unit	0.000	0.000		FLOOR PREP Kitchen area vct missing		\$200.00	\$200.00
600.00	Feet	0.000	0.000		*6 grey cove base		\$2.39	\$1,434.00
1.00	Unit	0.000	0.000		MILEAGE		\$378.00	\$378.00
1.00	Unit	0.000	0.000		DELIVERY		\$100.00	\$100.00
1.00	Unit	0.000	0.000		door trim		\$22.20	\$22.20

Description:

Need Half Down to Place Order.Does not include take up or moving furnitur,equipment or appliance

Subtotal: 35,755.08

Tax: \$0.00

Total: \$35,755.08

Payments Received: \$0.00

Total Due: \$35,755.08

THANK YOU FOR YOUR BUSINESS

CUSTOMER SATISFACTION GUARANTEED

WE ARE NOT RESPONSIBLE FOR DAMAGE TO FURNITURE

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 #: 18896

Salesperson: MARIA RAMIREZ

Estimate Date: 5/5/2020

Terms: COD

Job:

Store: 101 - PINNER CARPETS, INC

Customer P.O.:

To: Winkler Recreation Park
Hope Williams
1507 School St.
Kermit, TX

Ship to Address:

GYM
1507 School St.
Kermit, TX

Home
Work
Fax

Ship
Cell

Quantity	Meas.	Width	Length	# Tiles	Description	Room	Price	Total
2,833.38	Feet	0.000	0.000		Shaw Impact,Burmese Teak #604 Glue down		\$4.50	\$12,750.21
582.54	Feet	0.000	0.000		Shaw Impact,Burmese Teak #604 floating floor hall only		\$4.00	\$2,330.16
360.00	Feet	0.000	0.000		*4 brown cove base		\$1.89	\$680.40
1.00	Unit	0.000	0.000		MILEAGE		\$162.00	\$162.00
1.00	Unit	0.000	0.000		DELIVERY		\$150.00	\$150.00
1.00	Unit	0.000	0.000		door trims		\$68.04	\$68.04

Description:

Need Half Down To Place Order.

Subtotal: 16,140.81

Tax: \$0.00

Total: \$16,140.81

Payments Received: \$0.00

Total Due: \$16,140.81

THANK YOU FOR YOUR BUSINESS

CUSTOMER SATISFACTION GUARANTEED

WE ARE NOT RESPONSIBLE FOR DAMAGE TO FURNITURE

3323

INVOICE



Winkler County
100 East Winkler
Kermit, Texas 79745
(432) 208-7923

James Baillie
3323 N Midland Dr Ste 113-134
Midland, Texas 79707
Phone: (432) 312-9497
Email: jamesbailliepainting2@gmail.com

Payment Terms
Invoice #
Date

Due upon receipt
000005
04/29/2020

Description	Total
Winkler county	\$4,000.00
For painting of gymnasium walls white in colour All prep work labour and material included on price Sherwin-Williams paints	

Subtotal	\$4,000.00
Total	\$4,000.00

Winkler County

102300801

RECEIVED

MAY 11 2020

Agenda

5/11/20

AUDITOR'S OFFICE

- QUOTATION
 ORDER

610 NORTH GRAND
 AMARILLO, TEXAS 79107
 Tele (806) 383-8831 Fax (806) 383-0662
 Toll Free 800-687-8831



www.aet.us

REF. #: EB04302020-1
 UPDATED
 EB02122018-4

3707 MLK BLVD
 LUBBOCK, TEXAS 79404
 Tele (806) 747-2991 Fax (806) 747-3715
 Toll Free 800-530-4775

CONTACT & COMPANY	Dennis Mayo Winkler County Prec. #1	QUOTE PREPARED BY / DATE	Earl Bratcher / April 30, 2020	SALESMAN / DATE	
ADDRESS	100 E. Winkler St. Suite 3 Kermitt, Texas 79745	F.O.B.	Lubbock	P.O. #	
PHONE	432-586-3359 Cell: 325-338-9425	TERMS	20% Deposit @ order, Balance on P.O.#	EXPECTED DELIVERY	45 Working days Order to ship
EMAIL	sonja.mayo@gmail.com				

DESCRIPTION	QTY	EACH PRICE	EXTENDED PRICE
Mack Tandem axle, dual rear wheel dump truck, OX Body dump			
Furnish & Load			
1 Swenson STCC Cross Conveyor Under Tail Gate Spreader			
14" wide High temp belt over chain			
High Temp belt sealers prevent build up			
Hinged 7ga. Top cover w/ 2 position captive latched			
Dual 11" x 14" manuel adjustable feed gates			
102" Trough fits standard width dump bodies			
24" extension helps position material outside of truck tire path			
Includes stabalizer kit w/ mounting hardware to keep unit parallel to road			
Painted Swenson Orange			
Carbon Steel		\$8,333.00	\$8,333.00
1 Light Kit (Conveyor blocks frame mounted S/T/T, ID lights)	ADD	\$1,579.00	\$1,579.00
1 Folding Storage legs (Adjustable permanent mount)	ADD	\$3,554.00	\$3,554.00
1 Hoses & Fittings Kit	ADD	\$1,975.00	\$1,975.00
1 Labor to install spreader on rear of dump truck			
plumb existing Hyd. dump pump to rear of truck			
w/ manuel selector valve & quick disconnects for spreader	ADD	\$1,692.00	\$1,692.00
electric socket wired to rear for light bar			
****SPREADER CHUTE MAY HAVE TO BE MODIFIED OR REMOVED****			
Installation and Documentation meets			
FEDERAL MOTOR VEHICLE SAFETY			
STANDARDS			

"Service is Our Business"
 Since 1953

SUBTOTAL	\$15,441.00
SHIPPING & FREIGHT	Approx. 875.00
TAX	EXEMPT
TOTAL DUE AT DELIVERY	\$16,316.00

This order is taken subject to approval of the American Equipment and Trailer, Inc. Quotation made is tentative and subject to prices prevailing at time of delivery.

Authorized By : _____

Accepted By : _____



Date: 5/4/2020
 Ordered By: Mark Terry
 PO Number: Kermit Community Center
 Home Telephone:
 Mobile Telephone: (432) 448-2103
 Email: mark.terry@co.winkler.tx.us

ESTIMATE

**Winkler County
 Kermit, TX 79745**

TTP Salesperson: Tanner Hensel

**Tom's Tree Place
 5104 34th Street Lubbock, Texas 79410
 806.799.3677 - Voice 806.799.8743 - Fax
 www.tomstreeplace.com**

Quantity	Description	Comments	Size	Unit Cost	Line Total
2	Herbicide Application		PER	\$250.00	\$500.00
23950	Fine Grading Landscape Areas (+/- 1" of Finished grade)		SF	\$0.20	\$4,790.00
29150	Fine Grading of Seeding Areas (+/- 1" of Finished grade)		3 CF BAG	\$0.10	\$2,915.00
125	Composted Soil Conditioner		3 CF BAG	\$10.00	\$1,250.00
240	1"-3" River Rock	4" Depth	CY	\$140.00	\$33,600.00
70	3/4" Golden Brown Aggregate (Bed Areas around Bldg.)	3" Depth	CY	\$150.00	\$10,500.00
9	Desert Willow Tree		B&B	\$387.50	\$3,487.50
9	Chinest Pistache Tree		4" CAL	\$487.50	\$4,387.50
9	Cedar Elm Tree		4" CAL	\$487.50	\$4,387.50
51	Red Yucca		5 GAL	\$27.50	\$1,402.50
20	Lantana 'New Gold'		1 GAL	\$9.50	\$190.00
32	Texas Sage 'Green Cloud'		5 GAL	\$27.50	\$880.00
35	Muhly Grass 'Regal Mist'		1 GAL	\$9.50	\$332.50
29140	Seeding Buffalo Grass		SF	\$0.15	\$4,371.00
1	Irrigation		LUMP	\$19,800.00	\$19,800.00
1	Mobilization		LUMP	\$5,000.00	\$5,000.00
45	Per Diem		PER	\$135.00	\$6,075.00
	Exclusions: Rough Grading, Top Soil, Demo, Excavation of limestone base, Concrete Work, Weed Fabric, Irrigation Sleeves, Maintenance Past 30 Days.				
	** A sample will be provided of rock material for owner's approval prior to contract				



tom's
TREE PLACE

Date: 5/4/2020
Ordered By: Mark Terry
PO Number: Kermit Community Center
Home Telephone:
Mobile Telephone: (432) 448-2103
Email: mark.terry@co.winkler.tx.us

ESTIMATE

**Winkler County
Kermit, TX 79745**

TTP Salesperson: Tanner Hensel

Tom's Tree Place
5104 34th Street Lubbock, Texas 79410
806.799.3677 - Voice 806.799.8743 - Fax
www.tomstreeplace.com

Quantity	Description	Comments	Size	Unit Cost	Line Total
	Materials Total				\$103,868.50
	Installation Total				\$38,931.50
	Subtotal				\$142,800.00
	Tax @ 0.00%				\$0.00
	Final Total				\$142,800.00

OWNER'S RESPONSIBILITY
 TO PROVIDE ALL NECESSARY
 INFORMATION FOR THE DESIGN
 OF THIS PROJECT.

OWNER'S SYSTEM REQUIREMENTS
 SYSTEM WAS DESIGNED PER TO BE
 SUPPLIED BY A DESIGNATED 1" /
 REGULATION WATER, PRESSURE AND
 170 PSI AT 4000 FT.

OWNER'S RESPONSIBILITY TO
 PROVIDE ALL NECESSARY
 INFORMATION FOR THE DESIGN
 OF THIS PROJECT.

ALL SLEEVES SHOWN ON THIS
 PLAN MUST BE INSTALLED BY THE
 GENERAL CONTRACTOR, VERIFY
 DATE PRIOR TO START OF
 PROTECTION.

EXTERNAL UNIT REGULATOR

VALVE SCHEDULE

NUMBER	MARK	SIZE	TYPE	TYPE	QTY	PRICE	TOTAL	DATE	BY
1	WATER PIVOT	1/2"	1/2"	AREA FOR DRIFTPANE	1	111	111.00	11/11	11/11
2	WATER PIVOT	1/2"	1/2"	AREA FOR DRIFTPANE	1	111	111.00	11/11	11/11
3	WATER PIVOT	1/2"	1/2"	AREA FOR DRIFTPANE	1	111	111.00	11/11	11/11

IRRIGATION SCHEDULE

MARK	MANUFACTURER/DESCRIPTION	QTY
1	1/2" PIVOT	1
2	1/2" PIVOT	1
3	1/2" PIVOT	1
4	1/2" PIVOT	1
5	1/2" PIVOT	1
6	1/2" PIVOT	1
7	1/2" PIVOT	1
8	1/2" PIVOT	1
9	1/2" PIVOT	1
10	1/2" PIVOT	1
11	1/2" PIVOT	1
12	1/2" PIVOT	1
13	1/2" PIVOT	1
14	1/2" PIVOT	1
15	1/2" PIVOT	1
16	1/2" PIVOT	1
17	1/2" PIVOT	1
18	1/2" PIVOT	1
19	1/2" PIVOT	1
20	1/2" PIVOT	1
21	1/2" PIVOT	1
22	1/2" PIVOT	1
23	1/2" PIVOT	1
24	1/2" PIVOT	1
25	1/2" PIVOT	1
26	1/2" PIVOT	1
27	1/2" PIVOT	1
28	1/2" PIVOT	1
29	1/2" PIVOT	1
30	1/2" PIVOT	1
31	1/2" PIVOT	1
32	1/2" PIVOT	1
33	1/2" PIVOT	1
34	1/2" PIVOT	1
35	1/2" PIVOT	1
36	1/2" PIVOT	1
37	1/2" PIVOT	1
38	1/2" PIVOT	1
39	1/2" PIVOT	1
40	1/2" PIVOT	1
41	1/2" PIVOT	1
42	1/2" PIVOT	1
43	1/2" PIVOT	1
44	1/2" PIVOT	1
45	1/2" PIVOT	1
46	1/2" PIVOT	1
47	1/2" PIVOT	1
48	1/2" PIVOT	1
49	1/2" PIVOT	1
50	1/2" PIVOT	1



CRITICAL ANALYSIS

DESIGN DATE	11/11/11
PUBLIC NUMBER	11/11/11
WATER SOURCE INFORMATION	Existing 1" Watermain
PIVOT CAPACITY	1"
Water Meter Flow	17.50 gpm
PRESSURE AVAILABLE	
Static Pressure at PIVOT	41.00 psi
Friction Change	0.00 psi
Terminal Loss	0.00 psi
Length of Terminal Loss	0.00 ft
Terminal Loss	0.00 psi
DESIGN ANALYSIS	
Minimum Static Pressure	41.00 psi
Flow Available at PIVOT	17.50 gpm
Required Flow Available	17.50 gpm
Critical System	1"
Design Pressure	41.00 psi
Friction Loss	0.00 psi
Terminal Loss	0.00 psi
Length of Terminal Loss	0.00 ft
Terminal Loss	0.00 psi
Friction Loss at Critical System	0.00 psi
Loss for PIVOT	0.00 psi
Loss for Meter Loss	0.00 psi
Loss for PIVOT to Water Meter	0.00 psi
Loss for Backflow	0.00 psi
Loss for Meter Valve	0.00 psi
Loss for Water Meter	0.00 psi
Critical System Pressure at PIVOT	41.00 psi
Pressure Available	41.00 psi
Critical Pressure Available	41.00 psi



THE KERMIT COMMUNITY CENTER

KERMIT, TEXAS 79745



The Drawing Copyright 2019 Tom's Tree Place, Lubbock, TX. This Drawing & The Design Created Herein Are The Property Of Tom's Tree Place. This Design Can Not Be Used In Whole Or Part Without The Written Consent Of An Authorized Agent Of Tom's Tree Place.

SHEET DESCRIPTION
 IRRIGATION
 PLAN
 SHEET NUMBER
L2



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Winkler County
100 East Winkler Street
Kermit, Tx 79745
FROM CONTRACTOR:
RRC Construction
10617 W. CR 72
Midland, Tx 79707

PROJECT:
Winkler Community Center at Kermit
S. East Ave.
Kermit, Tx 79745
VIA ARCHITECT:
Level 5 Architecture, PLLC
PoBox 1012
Mansfield, Tx 76063

APPLICATION #: PA06032519-12 Distribution to:
PERIOD TO: 04/30/20
PROJECT NOS: 18-02
CONTRACT DATE: 04/08/19

<input checked="" type="checkbox"/>	Owner
<input checked="" type="checkbox"/>	Const. Mgr
<input checked="" type="checkbox"/>	Architect
<input checked="" type="checkbox"/>	Contractor

CONTRACT FOR: Winkler Community Center at Kermit

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached

1. ORIGINAL CONTRACT SUM	\$	3,957,000.00
2. Net change by Change Orders	\$	422,382.09
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	4,379,382.09
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		3,421,043.20
5. RETAINAGE:		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	342,104.32
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	\$	342,104.32
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	3,078,938.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	2,816,046.78
8. CURRENT PAYMENT DUE	\$	262,892.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,300,443.21

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$414,610.59	
Total approved this Month	\$7,771.50	
TOTALS	\$422,382.09	
NET CHANGES by Change Order	\$422,382.09	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [Signature] Date: 4/24/20

State of: Texas
County of: Midland

Subscribed and sworn to before me this 24th day of April, 2020

Notary Public: [Signature]
My Commission expires: 6-5-23



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: 262,892.10
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature] Date: 5/4/20

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER
Winkler County
100 East Winkler Street
Kermit, Tx 79745

FROM CONTRACTOR:
RRC Construction
10617 W. CR 72
Midland, Tx 79707

PROJECT:
Winkler Community Center at Wink
306 NW 2nd St
Wink, Tx 79745
VIA ARCHITECT:
Level 5 Architecture, PLLC
PoBox 1012
Mansfield, Tx 76063

APPLICATION #: PA05032519-11 Distribution to:
PERIOD TO: 04/30/20
PROJECT NOS: 18-02
CONTRACT DATE: 04/08/19

Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: Winkler Community Center at Wink

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached

1. ORIGINAL CONTRACT SUM	\$	1,809,000.00
2. Net change by Change Orders	\$	86,514.52
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,895,514.52
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$	1,895,514.54
5. RETAINAGE:		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	189,551.45
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet	\$	189,551.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,705,963.09
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
	\$	1,659,238.85
8. CURRENT PAYMENT DUE	\$	46,724.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	189,551.43

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$89,916.52	
Total approved this Month		-\$3,402.00
TOTALS	\$89,916.52	-\$3,402.00
NET CHANGES by Change Order	\$86,514.52	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Wang Lin Date: 4/24/20

State of: Texas
County of: Midland
Subscribed and sworn to before me this 24th day of April, 2020



Notary Public: [Signature]
My Commission expires: 6-5-23

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: 46,724.24
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature] Date: 5/4/20
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Winkler County
100 East Winkler Street
Kermit, Tx 79745
FROM CONTRACTOR
RRC Construction
10617 W. CR 72
Midland, Tx 79707

PROJECT:
Winkler Community Center at Wink
306 NW 2nd St
Wink, Tx 79745
VIA ARCHITECT
Level 5 Architecture, PLLC
PoBox 1012
Mansfield, Tx 76063

APPLICATION #: PA05032519-12 Distribution to:
PERIOD TO: 04/30/20
PROJECT NOS: 18-02
CONTRACT DATE: 04/08/19

Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: Winkler Community Center at Wink

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below in connection with the Contract Continuation Sheet is attached

1. ORIGINAL CONTRACT SUM-----	\$	1,809,000.00
2. Net change by Change Orders-----	\$	86,514.52
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,895,514.52
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		1,895,514.54
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	1,895,514.54
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	1,705,963.09
8. CURRENT PAYMENT DUE-----	\$	146,328.64
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	43,222.81

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$89,916.52	-\$3,402.00
Total approved this Month		
TOTALS	\$89,916.52	-\$3,402.00
NET CHANGES by Change Order	\$86,514.52	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due

CONTRACTOR:
By: [Signature] Date: 4/24/2020

State of: Texas
County of: Midland
Subscribed and sworn to before me this 4th day of May, 2020



Notary Public: [Signature]
My Commission expires: 6-5-23

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED: 146,328.64
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: [Signature] Date: 5/4/20
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment shall be without prejudice to any rights of the Owner of Contractor under this Contract.



Level 5 Architecture, PLLC
 104 South Main Street
 Mansfield, Texas 76063

Winkler County

Invoice number 1802-23
 Date 04/30/2020

Project 18-02 WINK COMMUNITY CENTER

Reimbursables

	Units	Rate	Billed Amount
Miles	1,060.00	0.565	598.90
Invoice total			598.90

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining
Schematic Design	25,808.94	25,808.94	0.00	0.00
Design Development	25,808.94	25,808.94	0.00	0.00
Construction Docs	41,294.30	41,294.00	0.00	0.30
Construction Admin	10,323.56	9,958.75	0.00	364.81
Construction Cost Increase - CA	97,675.26	59,421.53	0.00	38,253.73
Additional Services	3,150.00	3,150.00	0.00	0.00
Total	204,061.00	165,442.16	0.00	38,618.84

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1802-23	04/30/2020	598.90	598.90				
	Total	598.90	598.90	0.00	0.00	0.00	0.00