

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

TIME: 9:00 O'CLOCK A.M.
DATE: MONDAY, JUNE 8, 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 \$200.00 from budgeted funds for the following surety bonds:
 - i) Brenda Barron, Assistant County Auditor, for the period of August 4, 2020 to August 4, 2021 in the amount of \$100.00; and
 - ii) Renee Suzanne Treadwell, Assistant County Auditor, for the period of August 7, 2020 to August 7, 2021 in the amount of \$100.00.
3. Consider for approval payment in the amount of \$3,744.24 to Otis Elevator Company for Service Contract for elevator in Winkler County Courthouse for the period of June 1, 2020 to May 31, 2021 from budgeted funds.
4. Consider, discuss, and approve County Judge signing airport hangar contract.
5. Consider, discuss, and take action necessary on Winkler County buildings and facilities.
6. Consider for approval proposal by TexStar Home Improvement to paint the interior of the courthouse in an amount not to exceed \$35,000.00 from committed courthouse improvements.
7. Consider for approval payment to Strobes N More for lights and sirens for Kermit Volunteer Fire Department in the amount of \$3,921.24 from budgeted funds.
8. Consider for approval Super Maintenance Agreement between Winkler County and Syntech Systems, Inc., for fuel system for Kermit barn (\$2,650.00) and Wink barn (\$2,650.00) for the period of July 28, 2020 to July 27, 2021 for a total payment of \$5,300.00 from budgeted funds.
9. Consider, discuss, and approve Kermit Rotary Club repairing roof on small building at the 4-H pens where they store flags.
10. Approve change orders and modifications for Kermit Community Center.
11. Approve change orders and modifications for Wink Community Center.
12. Approve Winkler County Courthouse construction claims.

WINKLER COUNTY COMMISSIONERS' COURT
REGULAR MEETING AGENDA
MONDAY, JUNE 8, 2020
PAGE TWO

13. Approve Kermit Community Center construction claims.
14. Approve Wink Community Center construction claims.
15. Approve Winkler County Airport construction claims.
16. Approve Winkler County Golf Course construction claims.
17. Approve Winkler County EMS construction claims.
18. Receive monthly reports from county officials.
19. Discuss and approve line item adjustments.
20. Discuss and approve budget amendments.
21. Adjourn.

State Farm State Farm Fire and Casualty Company



2702 Ireland Grove Road
Bloomington, IL 61709-0001

AT1 000255.0001...
BARRON, BRENDA
PO BOX 0
KERMIT TX 79745-6014

L-08- 6605-FBE7 M F



0101-1001

Address: Same as Mailing Address

Obligee: COUNTY OF WINKLER

BILLING RECORD

POLICY NUMBER	93-B0-T1489-0
Surety Bond AUG 04 2020 to AUG 04 2021	
DATE DUE	SEE BALANCE DUE NOTICE
AUG 04 2020	\$100.00

Coverages and Limits

Surety Bond \$5,000

Annual Premium
Amount Due

\$100.00
\$100.00

RECEIVED
JUN 01 2020
AUDITOR'S OFFICE

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

Agenda 6/8/2020

Thanks for letting us serve you...

0575

201

Agent JERRY PHILLIPS

Telephone (409) 596-2708 or (409) 596-6107

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

Prepared

MAY 22 2020

ateFarm State Farm Fire and Casualty Company



2702 Ireland Grove Road
Bloomington, IL 61709-0001

BILLING RECORD

POLICY NUMBER	98-B0-17400-3
Surety Bond AUG 07 2020 to AUG 07 2021	
DATE DUE	SEE BALANCE DUE NOTICE
AUG 07 2020	\$100.00

Coverages and Limits

Surety Bond \$5,000

Annual Premium
Amount Due

\$100.00
\$100.00

RECEIVED

JUN 01 2020

AUDITOR'S OFFICE

Agenda 6/8/2020

AT1 000964.0001... L-08- 6603-FBE7 M F
TREADWELL, RENEE SUZANNE
PO BOX 0
KERMIT TX 79745-6014



Address: Same as Mailing Address

Obligee: COUNTY OF WINKLER

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

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

Prepared

MAY 26 2020

0101-1001

Annual premium on subject



One Farm Springs
Farmington, CT 06032

INVOICE

CUSTOMER NO.

414893

DATE

05/20/20

INVOICE NO.

TL65108620

JUN 01 2020 00:00:00

3,744.24

Enclose This Coupon With Your Payment.
Make Check Payable To:

OTIS ELEVATOR COMPANY

Mail payment to:



OTIS ELEVATOR COMPANY

P.O. BOX 730400

DALLAS TX

75373-0400

FP 01 020037 70423 B 67 A

WINKLER COUNTY, TEXAS

C/O COUNTY AUDITOR

P.O. DRAWER 0

KERMIT TX 79745



PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

00TL65108620 0000374424 6

DETACH RETURN DOCUMENT ALONG PERFORATION

INVOICE

OTIS ELEVATOR

** SERVICE CONTRACT CHARGES **

CUSTOMER NO.

414893

DATE

05/20/20

INVOICE NO.

TL65108620

BUILDING TL 151350 WINKLER CO COURTHOUSE
CONTRACT TL 65108
WINKLER COUNTY COURTHOUSE

SERVICE FROM 06/01/20 TO 05/31/21
ADVANCED BILLING DISCOUNT- 3.00%
TOTAL CURRENT CHARGES DUE

3,860.04
115.80-

3,744.24

--- PRICE ADJUSTMENT ---

102030900

IN ACCORDANCE WITH THE PROVISION FOR THE ADJUSTMENT OF PRICE AS SET FORTH IN THE CONTRACT ENTERED INTO BETWEEN US FOR THE SERVICE OF ELEVATOR EQUIPMENT:

THE FORMER PRICE OF 311.45 HAS BEEN ADJUSTED AS INDICATED BELOW BASED UPON THE CHANGES THAT HAVE OCCURED IN THE ELEVATOR EXAMINERS' COST IN JUN 01,2020. THE ADJUSTED PRICE BECOMES EFFECTIVE JUN 01,2020 AND SHALL REMAIN IN EFFECT UNTIL THE NEXT CHANGE IN ELEVATOR EXAMINERS' COST.

BASED ON CHANGES IN ELEVATOR EXAMINERS' STRAIGHT TIME HOURLY COST:

(A) FORMER EXAMINERS' COST	(B) CURRENT EXAMINERS' COST	(C)=B/A RATIO OF CHANGE	(D) FORMER CONTRACT PRICE	(E)=C*D CURRENT ADJUSTED CONTRACT PRICE
81.1623	83.8267	103.28280	311.45	321.67

LESS DISCOUNT AMOUNT OF	9.65	312.02 NET AMOUNT/MO	3,744.24	TOTAL
YOUR NEW INVOICE AMT				

RECEIVED

MAY 26 2020

AUDITOR'S OFFICE

Agenda

6/8/2020

FOR ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: 1-817-284-6434
OR WRITE OTIS ELEVATOR 2516 GRAVEL ROAD, BLDG 18 FORT WORTH TX 76118
PAYMENT DUE UPON RECEIPT-PLEASE PAY PROMPTLY

WE CERTIFY THAT THE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.
OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE ON THE OVERDUE AMOUNT, CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

#

TexStar Home Improvement

David Driedger
PO Box 1692
Seminole, TX 79360
(432)209-1511

Proposal Submitted To **Winkler County Courthouse**

Date **5-7-2020**

Address

Phone #

Fax #

We hereby submit specifications and estimates for:

Paint courthouse hall, walls, stair wells and two bathrooms

Repair areas where paint and plaster is damaged before painting

Same color paint as is on the walls will be used , high quality satin paint will be used

We propose hereby to furnish material and labor – complete in accordance with the above specifications for sum of,

\$27,000 dollars

With payments to be made as follows. \$ _____

*Any alteration or deviation from above specifications involving extra costs will be Respectfully submitted.

executed only upon written order, and will become an extra charge over and above _____

the estimate. All agreements contingent upon accidents or delays beyond our control.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above. Date of Acceptance _____

Signature _____

Signature _____

2168

Zane Crocker

ENTERED

MONTHLY REPORT OF EXPENSES

KVFD

Winkler County, Texas
Date 5-14-2020

TRAVEL EXPENSE: From _____ to _____

_____ Miles at _____ c per mile (automobile).....\$ _____

Airplane (tickets attached)..... _____

Meals (tickets attached)..... _____

Motel / Hotel..... _____

Other expense, identify, (tickets attached) LIGHT BAR, SIDE LIGHTS, \$ 3453.60 ✓

WORK LIGHTS, FLOOD LIGHTS, SIREN, ELECTRICAL \$ 303.90 ✓

INSTALLATION COMPONENTS, CONTINUOUS 24 V SOLAR \$ 163.74 ✓

..... ✓

TOTAL.....\$ 3921.24

Reason for expense: NEW BULD OUT FOR F-12 GRASS RIG

Date(s) of expenses incurred: 5-14-2020

102180900

I, ZANE CROCKER do solemnly swear (or affirm) that the foregoing statement is true and correct to the best of my knowledge and belief.

Signature [Handwritten Signature]

Supervisor Signature [Handwritten Signature] Agenda 6/8/20

RECEIVED

MAY 26 2020

AUDITOR'S OFFICE

Order 141788



StrobesNMore.com
81 Tom Harvey Road
Westerly, RI 02891

Date Ordered:
5/14/2020
Order Number:
141788

Billing Address

Clinton Croker
706 N. Oak Street
Kermit, TX 79745 - US
432-924-2413
clinton.croker@hotmail.com

SHIPPING ADDRESS

Clinton Croker
706 N. Oak Street
Kermit, TX 79745 - US

Shipping Method:

UPS - Best Way (75.80lbs.)

Payment Type:

Online Credit Card

Item-ID	ITEMS	PRICE	QUANTITY	TOTAL
*CY8SP1R-CMK29	Whelen Cenator SOLO WeCan LIN6 Lightbar - PROMO! Choose your Length: 48 Inches Choose your Color: Red Choose Your Mount: Standard Foot Mount (Included)	\$1,088.99	1	\$1,088.99
*DP2-RC	Whelen Dominator Plus 2 LINZ6 Super-LED Module 1: Choose your LED Color: Red Module 2: Choose your LED Color: White	\$215.99	6	\$1,295.94
EFLOOD9600X	Strobes N' More EFlood 9600 X-Series Floodlight	\$119.99	1	\$119.99
SSPKG2-295SLSA6- SA315P-SAK9	Siren Speaker Package 2: Whelen Hands-Free Siren + Whelen SA315P Projector Siren Speaker Choose Your Speaker Mount: Heavy-Duty Universal Swivel/Bail Bracket	\$616.99	1	\$616.99
WL-0118	Feniex AM900 Work Light	\$39.00	4	\$156.00

Clinton Croker

Subtotal: \$3,277.91
Discount(s): \$0.00
Taxes: \$0.00
Shipping: \$175.69
TOTAL: \$3,453.60

\$3,453.60
✓



Thank You For Your Order!

Order Confirmation Number: DEL-616562

Date: 05/14/2020

Billing Address:

Clinton Croker
Kermit Volunteer Fire Department
706 N. Oak Street
Kermit, TX 79745
(432) 924-2413

SHIPPING address

Clinton Croker
Kermit Volunteer Fire Department
706 N. Oak Street
Kermit, TX 79745
(432) 924-2413

Item Description	Qty	Total
200609 Stainless Steel Loom Clamp, 1/2" Width, 3/8" Diameter (10 MIN)	20	12.60
67020 SPST 24V 100A Insulated Continuous Solenoid (1 MIN)	5	138.00
T73020 SPST On-Off Toggle Switch, Flat Terminal - Assembled (1 MIN)	10	43.70
75155 50 Amp Manual Reset Plastic Circuit Breaker with Mounting Bracket (1 MIN)	5	26.20
78332 ATO/ATC Fuse Holder, 14-Ga, 20 Amp Max with LED Light (1 MIN)	5	15.70
82180 18/2 Parallel Wire, Black & Red (100 ft. MIN)	200	41.22
T901225 Closed End Connector, 22-10 Ga (100 MIN)	100	15.50
9671 Cable Ties, Push-mount, UV Black, 7" (100 MIN)	100	17.81
9757 Cable Ties, Screw Mount, Natural, 6.5" (100 MIN)	100	11.50

coupon
NEWCUST15 -48.33

NOTE

Your order has qualified for free shipping.

^Indicates item that is affected by tariff charges.

tax 22.60

Apk Wright
garrahelw

tariff

7.40

ORDER TOTAL:

\$303.90 ✓

For customer assistance, call 1.800.654.4757

Customer Satisfaction: PO Box 3102 Milwaukee, WI 53201-3102

Distribution Center: N85 W12545 Westbrook Crossing (Dock 14) Menomonee Falls, WI
53051

INVOICE

1813



HOME OF THE FUELMASTER

800.888.9136 | 100 Four Points Way | Tallahassee, FL 32305

Invoice No. 207168

Pack List ID 363911

Your Account No. WINCOU2

Sold To:

WINKLER COUNTY
100 EAST WINKLER
KERMIT, TX 79745

Ship To:

WINKLER COUNTY
.100 EAST WINKLER
KERMIT, TX 79745
USA

Attn: Ms. GENEVA BAKER

Freight: Billed

Invoice Date: 5/26/20 Ship Via: F.O.B.: Terms: Net 30

P.O. No: A M R Ship Date: 5/22/20 Sales Person: TAYFENR Our Order No: 44824

FUELMASTER SUPER MAINTENANCE
EFFECTIVE 07/28/2020 - 07/27/2021

Order	Quantities	B.O.	Item No.	Description	Unit Price	Ext. Price
	Order					
1.00	1.00	0.0		S/N 5785 WINKLER	\$2,650.00	\$2,650.00
1.00	1.00	0.0		S/N 5784 KERMIT	\$2,650.00	\$2,650.00

SUB TOTAL

\$5,300.00

TOTAL AMOUNT DUE (US \$)

\$5,300.00

103161560

Agenda 6/8/20



Syntech Systems, Inc.
Toll Free 800.888.9136 | Phone 850.878.2558
100 Four Points Way, Tallahassee, FL 32305
MYFUELMASTER.COM

Extended Warranty Renewal

Attached is the invoice for your extended warranty renewal. The extended warranty is a method of extending the first year manufacturer's warranty on your FuelMaster equipment. This support service provides a low cost means to keep your system operating properly, receive the latest FuelMaster updates, and pay less for repair costs.

We have several options available to choose from if you wish to make any changes to the existing plan...

HI-FIDELITY

Proposal

Kermit Community Center Data

Winkler County

Presented By:

Hi-Fidelity

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

<http://www.controlmyworld.com>

Modified: 5/27/2020

Revision: 0

HI-FIDELITY

Simplify your life. Control your world.

Commisioner - 125

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Commisioner - 125 Total: \$225.00

Commisioner - 126

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Commisioner - 126 Total: \$225.00

D.L. Lobby - 102

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

D.L. Lobby - 102 Total: \$225.00

D.L. Office - 105

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

D.L. Office - 105 Total: \$225.00

D.P.S - 109

12 Hi-Fidelity CAT6 CAT6 Wire Drop	\$900.00
---------------------------------------	----------

D.P.S - 109 Total: \$900.00

D.P.S Seargent - 111

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

D.P.S Seargent - 111 Total: \$225.00

* Price Includes Accessories

Presented By: Hi-Fidelity

Project Name: Kermit Community Center Data

Project No.: HI-FI-3144

5/27/2020

Page 2 of 6

HI-FIDELITY

Simplify your life. Control your world.



Flex Office - 118

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Flex Office - 118 Total: \$225.00

Flex Office - 119

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Flex Office - 119 Total: \$225.00

Flex Office - 121

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Flex Office - 121 Total: \$225.00

Flex Office - 122

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Flex Office - 122 Total: \$225.00

Juvenile Probation - 107

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Juvenile Probation - 107 Total: \$225.00

Juvenile Probation - 108

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Juvenile Probation - 108 Total: \$225.00

* Price Includes Accessories

Presented By: Hi-Fidelity

Project Name: Kermit Community Center Data

Project No.: HI-FI-3144

5/27/2020

Page 3 of 6

HI-FIDELITY

Simplify your life. Control your world.

Meeting Room - 108

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Meeting Room - 108 Total: \$225.00

Probation - 127

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Probation - 127 Total: \$225.00

Probation - 129

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Probation - 129 Total: \$225.00

Probation - 131

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Probation - 131 Total: \$225.00

Probation - 132

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Probation - 132 Total: \$225.00

Probation - 134

3 Hi-Fidelity CAT6 CAT6 Wire Drop	\$225.00
--------------------------------------	----------

Probation - 134 Total: \$225.00

* Price Includes Accessories

Presented By: Hi-Fidelity

Project Name: Kermit Community Center Data

Project No.: HI-FI-3144

5/27/2020

Page 4 of 6

HI-FIDELITY

Simplify your life. Control your world.



Testing - 103

3	Hi-Fidelity CAT6 CAT6 Wire Drop		\$225.00
---	------------------------------------	--	----------

Testing - 103 Total: **\$225.00**

Equipment

2	Ubiquiti Networks US-48-500W UniFi managed switch, 48 10/100/1000 Mbps RJ45 ethernet, 2 1 Gbps SFP (Small Form Factor Pluggable Transceiver) ethernet port		\$1,800.00
2	Wirepath WP-CAT6-PP-48 Rack Mount RJ45 Cat 6 Patch Panel		\$490.00

Equipment Total: **\$2,290.00**

Project Subtotal: **\$7,240.00**

Miscellaneous Items:

1	Travel Travel and Hotels	\$2,320.00	\$2,320.00
---	-----------------------------	------------	------------

Miscellaneous Items Total: **\$2,320.00**

* Price Includes Accessories

Presented By: Hi-Fidelity

Project Name: Kermit Community Center Data

Project No.: HI-FI-3144

5/27/2020

Page 5 of 6

HI-FIDELITY

Simplify your life. Control your world.



Project Summary

Equipment:	\$7,240.00
Misc. Parts Adjustment:	\$144.80
Pre-Wire Labor:	\$6,270.00
Trim Labor:	\$950.00
Finish Labor:	\$285.00
Misc. Items:	\$2,320.00
Grand Total:	\$17,209.80

Client:

Date

Contractor: Hi-Fidelity

Date

* Price Includes Accessories

Presented By: Hi-Fidelity

Project Name: Kermit Community Center Data

Project No.: HI-FI-3144

5/27/2020

Page 6 of 6



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 #: PA06032519-13
PERIOD TO: 05/31/20
PROJECT NOS: 18-02
Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor
CONTRACT DATE: 04/08/19

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-----	\$	502,105.78
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	4,459,105.78
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		4,064,948.54
5. RETAINAGE:		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	406,494.85
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	406,494.85
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	3,658,453.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	3,078,938.88
8. CURRENT PAYMENT DUE-----	\$	579,514.81
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	800,652.09

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$422,382.09	
Total approved this Month	\$79,723.69	
TOTALS	\$502,105.78	
NET CHANGES by Change Order	\$502,105.78	

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.

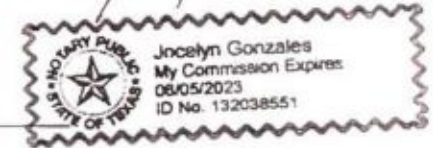
CONTRACTOR:

By: [Signature]

Date: 5/22/2020

State of: Texas
County of: Midland

Subscribed and sworn to before me this 22nd day of May, 2020



Notary Public: [Signature]
My Commission expires: 10-5-23

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 -----: 579,514.81
(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]
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.

Date: 6/2/20



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

Winkler County

Invoice number 1803-25
 Date 05/31/2020

Project 18-03 KERMIT COMMUNITY CENTER
 AND ANNEX

Construction Cost \$4,296,000.00
 Construction Cost % 9.00 %
 Contract Amount \$126,328.60

Description	Contract Amount	Percent Complete	Current Billed
Construction Cost Increase - CA	126,328.60	94.94	6,385.96
Total	126,328.60	94.94	6,385.96

Reimbursables

	Units	Rate	Billed Amount
Miles	350.00	0.565	197.75

Invoice total **6,583.71**

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining
Phase 1 Design Services	73,800.00	73,800.00	0.00	0.00
Design Development	73,800.00	73,800.00	0.00	0.00
Construction Docs	72,000.00	72,000.00	0.00	0.00
Construction Admin	23,000.00	23,000.00	0.00	0.00
Construction Cost Increase - CA	126,328.60	113,556.68	6,385.96	6,385.96
Add Services - Civil Engineering	45,201.40	45,201.40	0.00	0.00
Total	414,130.00	401,358.08	6,385.96	6,385.96

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1803-25	05/31/2020	6,583.71	6,583.71				
	Total	6,583.71	6,583.71	0.00	0.00	0.00	0.00

MEGADYNE SERVICES CO.

P.O. DRAWER G

KERMIT, TX. 79745

(432) 586-8980

TECL#20659

04/22/2020

To whom it may concern:

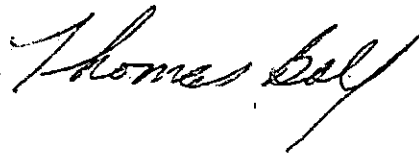
As requested are the estimated prices for the installation of the meter loops at the golf course.

100 AMP \$2460.14

400 AMP \$6829.31

Please contact me at 432.208.3393 in case of any questions.

Thanks,



Thomas Bolf

MEGADYNE SERVICES CO.
P.O. DRAWER G
KERMIT, TX. 79745
PH: 432-586-8980

June 3, 2020

RE: QUOTE

Mr. Terry,

Material quote is listed below:

1000 feet 3Conductor 250MCM Direct Burial Cable at \$16.88/ft is a total of \$16,880.00

Please contact me at 432.586.8980 in case of any additional questions.

Thank you,

Thomas Bolf

**BROWN REYNOLDS WATFORD
ARCHITECTS**

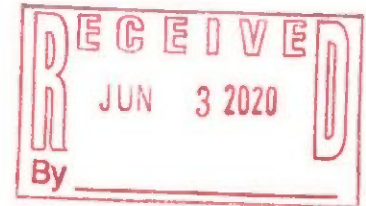


3535 TRAVIS STREET
SUITE 250
DALLAS, TEXAS 75204
214-528-8704
WWW.BRWARCH.COM

INVOICE NO. 220-04086

May 20, 2020

Charles Wolf
Winkler County
100 E. Winkler
Kermit, TX 79745



Re: County of Winkler - EMS & Dispatch Station No. 1

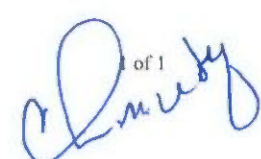
BRW Project No: 220020.00

Services rendered through April 30, 2020

	Contract Amount	Percent Complete	Total Complete	Prior Billed	Current Billed
PROFESSIONAL SERVICES					
AS: Programing & Concept Design	18,500.00	100.00	18,500.00	11,100.00	7,400.00
Schematic Design	64,000.00	45.00	28,800.00	0.00	28,800.00
Design Development	64,000.00	0.00	0.00	0.00	0.00
Construction Documents	96,000.00	0.00	0.00	0.00	0.00
Bidding	16,000.00	0.00	0.00	0.00	0.00
Construction Administration	80,000.00	0.00	0.00	0.00	0.00
Subtotal	<u>338,500.00</u>	<u>13.97</u>	<u>47,300.00</u>	<u>11,100.00</u>	<u>36,200.00</u>
ADDITIONAL SERVICES					
Geotechnical Report	8,925.00	100.00	8,925.00	0.00	8,925.00
Topographic Survey	11,000.00	80.00	8,800.00	0.00	8,800.00
Civil Engineering	41,600.00	5.00	2,080.00	0.00	2,080.00
Boundary Survey	6,820.00	64.00	4,364.80	0.00	4,364.80
Preliminary & Final Platting	11,150.00	0.00	0.00	0.00	0.00
DA Maps & Stormwater Detention	6,500.00	0.00	0.00	0.00	0.00
Landscape & Irrigation Design	14,000.00	0.00	0.00	0.00	0.00
Structured Slab Design	4,800.00	0.00	0.00	0.00	0.00
Technology & AV Design Services	4,000.00	0.00	0.00	0.00	0.00
Energy Code Commissioning	6,300.00	0.00	0.00	0.00	0.00
Subtotal	<u>115,095.00</u>	<u>21.00</u>	<u>24,169.80</u>	<u>0.00</u>	<u>24,169.80</u>
REIMBURSABLE EXPENSES					
Expenses	28,000.00	5.06	1,416.71	1,408.84	7.87
Total Contract	<u>481,595.00</u>	<u>15.13</u>	<u>72,886.51</u>	<u>12,508.84</u>	<u>60,377.67</u>
Invoice Total					\$60,377.67


FRED CLIFFORD, AIA, DIRECTOR

This invoice is due and payable in Dallas, Dallas County, Texas

 of 1

BROWN REYNOLDS WATFORD ARCHITECTS



3535 TRAVIS STREET
SUITE 250
DALLAS, TEXAS 75204
214-528-8704
WWW.BRWARCH.COM

INVOICE NO. 220-04086

May 20, 2020

Charles Wolf
Winkler County
100 E. Winkler
Kermit, TX 79745

Re: County of Winkler - EMS & Dispatch Station No. 1

BRW Project No: 220020.00

Services rendered through April 30, 2020

Billing Worksheet

220020.00 County of Winkler - EMS & Dispatch Station No. 1

REIMBURSABLE EXPENSES

Expenses-10% Mark Up

Phase Status: Active

Fee Billing

Billing Type: Percent Complete

Contract		Previously Billed			To Bill		
Units	Amount	Units	%	Amount	Units	%	Amount
	25,800.00		5	1,408.84		0	7.87
	2,200.00						
Subtotal	28,000.00	0.00	5	1,408.84	0.00	0	7.87

WIP Included In Fee

Billing Type: Percent Complete

Billing Cutoff: 04/30/2020

To Bill

Expense

WIP Status: Billable

PURCHASE POWER

Delivery & Postage

Date	Units	Rate	Amount	Mark Up	Amount
03/06/2020	0.00	0.000	7.15	0.72	7.87
Subtotal	0.00	0.000	7.15	0.72	7.87
Expense total	0.00	0.000	7.15	0.72	7.87



Instructions

1. Adhere the shipping label to the package. A self-adhesive label is recommended. If tape or glue is used, DO NOT TAPE OVER BARCODE. Be sure all edges are secure.
2. Place the label such that it does not wrap around the edges of the package.
3. Photocopying or counterfeiting of US Postage is punishable by fine and imprisonment. 18 U.S.C. Section 501
4. Please use this shipping label on the ship date selected when you requested the label.
5. For information on pickup options, go to the USPS Pickup page at:
<http://www.usps.com/pickup/welcome.htm>

Online Label Record

USPS TRACKING #**9405 5098 9864 3558 9865 26**

Print Date:03/06/2020(GMT) Ship Date:03/06/2020

Priority Mail Postage: \$7.15 Delivery Date: 03/09/2020

Flat Rate Envelope: Yes

Electronic Option Delivery Confirmation Fee: NONE

Weight: 70 lbs 0 ozs

Total Amount: **\$7.15** 9052090849

From: Patricia Reid
 BRW Architects, Inc.
 3535 Travis St, Ste 250
 Dallas TX 75204-1482

To: **Honorable Judge Wolf, County Judge**
 Winkler County
 100 E. Winkler Street
 Kermit TX 79745

220020