# **Approved**

**Commissioners Court** 

	- Tuesday, 12:00 PM before Court Dates	₹ 2 5
SUBMITTED BY: Jerry D. St	ringer TODAY'S DATE: April 18, 2016	
<b>DEPARTMENT</b> :	<b>X</b> Precinct #3	
SIGNATURE OF DEPARTM	ENT HEAD: X_Jerry D. Stringer	
REQUESTED AGENDA DAT	<u>ΥΕ</u> : X_April 25, 2016	
SPECIFIC AGENDA WORDI	NG:	
(\$12,701.90), Roy Brashier (\$17647.55),	\$46,294.85 from WF Property Management, LLC, , and V-Tec Mechanical, Inc. (\$15,945.40), to bring the g Six Street, from FM 917 approximately 873.65 feet to the end of the	
PERSON(S) TO PRESENT IT  Jerry Stringer, Commission  SUPPORT MATERIAL: (Ma		
TIME: 5 minutes	PRESENTATION	
Trivite. 5 infinites	ACTION ITEM: X	
	WORKSHOP:	
(Anticipated number of minutes need	WORKSHOP:	
(Anticipated number of minutes need	WORKSHOP:	
(Anticipated number of minutes need STAFF NOTICE:	WORKSHOP:  ded to discuss item) CONSENT:	
STAFF NOTICE:	WORKSHOP:  ded to discuss item) CONSENT:  EXECUTIVE:	
STAFF NOTICE:	WORKSHOP:  ded to discuss item) CONSENT:  EXECUTIVE:  ISS DEPARTMENT:	
STAFF NOTICE:  COUNTY ATTORNEY: AUDITOR: PERSONNEL:	WORKSHOP:  ded to discuss item) CONSENT:  EXECUTIVE:  ISS DEPARTMENT:  PURCHASING DEPARTMENT:  PUBLIC WORKS:	
STAFF NOTICE:  COUNTY ATTORNEY: AUDITOR: PERSONNEL:	WORKSHOP:  ded to discuss item) CONSENT:  EXECUTIVE:  ISS DEPARTMENT:  PURCHASING DEPARTMENT:	
STAFF NOTICE:  COUNTY ATTORNEY: AUDITOR: PERSONNEL: BUDGET COORDINATOR:	WORKSHOP:  ded to discuss item) CONSENT:  EXECUTIVE:  ISS DEPARTMENT:  PURCHASING DEPARTMENT:  PUBLIC WORKS:	
STAFF NOTICE:  COUNTY ATTORNEY: AUDITOR: PERSONNEL: BUDGET COORDINATOR:	WORKSHOP:  ded to discuss item) CONSENT:  EXECUTIVE:  ISS DEPARTMENT:  PURCHASING DEPARTMENT:  PUBLIC WORKS:  OTHER:	
COUNTY ATTORNEY:	WORKSHOP:  ded to discuss item) CONSENT:  EXECUTIVE:  ISS DEPARTMENT:  PURCHASING DEPARTMENT:  PUBLIC WORKS:  OTHER:  Completed by County Judge's Office***********************************	

JOHNSON COUNTY PRECINCT #3

1170 Check Number:

Check Date: Apr 8, 2016

Check Amount: \$12,701.90

Discount Taken

Amount Paid

Item to be Paid - Description

REPAIR OF THE COUNTY ROAD

12,701.90

Wildfire Touck & Epuipmen:

David Eurs

BIG SIX ROAD 888. 452-2701 Memo: BIG SIX ROAD

Apr 8, 2016

\*\*\*\*\*\$12,701.90

Twelve Thousand Seven Hundred One and 90/100 Dollars

JOHNSON COUNTY PRECINCT #3 10420 E. FM 917 ALVARADO, TX 76009

WF PROPERTY MANAGEMENT, LLC
1111 WEST ABRAM ST.
ARLINGTON, TX 76013

REGIONS BANK TEXAS

#OD1170# #1111900785# 0084010908#

BOILS OF THE STATE	America:Advantage	
ROY BRASHIER 10-06		001198
ROY E. BRASHIER II POST OFFICE BOX 867 CLEBURNE, TX 76033-0867	4-14-16 Date	32-2/1110 TX 1970
Pay JohnSON COUNTY	PC+3 \$5	58943
Time Ukwoond fine Aundred	eighty me and The Dolla	IFS 1 Security Features Details on Mark
Bank of America	Adami	
Memo Big Six St.	- Roy Black	12
1:1110000251: 488001	PD # # P # 11 # (# A D	

4/14/16

Check received from Ray Brashier.

B. S. D.

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#### V-TEC MECHANICAL, INC.

OPERATING ACCOUNT P.O. BOX 737 LILLIAN, TEXAS 76061

JPMorgan Chase Bank, N.A. 32-61-1110

3/30/2016

PAY TO THE ORDER OF\_

Johnson County Precinct #3

**\$**\*\*15,945.40

DOLLARS

Details on back.

Johnson County Precinct #3 10420 FM 917 Alvarado, Tx 76009

VOID AFTER 90 DAYS.

мемо

Acceptance for Big Six Street into county road maint

#010625# #111000614#

?44424391m

V-TEC MECHANICAL, INC.

Johnson County Precinct #3

3/30/2016

10625

15,945.40

Chase Ops

Acceptance for Big Six Street into county road m

15,945.40

### **JOHNSON COUNTY, TEXAS**

## SCHEDULE OF COSTS FOR PRECINCT SERVICES (page 1 of 2)

# Approved in Commissioners Court on Monday, April 13, 2015

#### ATTACHMENT A

DATE:

1/21/2016

DATE QUOTE EXPIRES: 9/30/2016

TO:

Name:

Attn: Address:

City, State, Zip:

PROJECT:

Location of Project

Big Six

This is to totally rebuild road from F.M. 917 to dead end

	Time to the tarming to be an a to be a										
SERVICES:	Basic Labor	\$25.00	per hour	x		hours	x	Men		\$0.00	
	Total Services Cost:										\$0.00
	Deed Deed	<b>\$</b> 5.00	per ton	~	500.00	tons -				\$2,500.00	
MATERIALS:	Road Base		per ton	X	50.00					\$900.00	
	Grade #4 Rock		per ton	x	30.00	tons				\$0.00	
	Pea Gravel	-	per gal.	x	300 00	gallons				\$1,050.00	
	MC-30 Prime		per gal.	X		galions				\$1,376.00	
	CRS-2 Emulsion		per ton	X	000	tons				\$0.00	
	Hot Mix Asphalt	\$110.40		x	27.00					\$2,980.80	
	Spreadable Cement		per trucks		1.00	trucks				\$300.00	
	Spread Fee		•	X	1.00	feet				\$0.00	
	Culverts (installation only) Concrete for Header Walls		•	x		vards				\$0.00	
		Ψ0.00	all sign &		rdware	•	ignage:			\$151.05	
	Signage and Hardware Crack Sealer Poly Flex 3	\$15.00		X	411415	boxes	.gg			\$0.00	
	Herbicide Spray	-	per quart			quarts				\$0.00	•
	Helbicide Spray	Ψ10.00	por quart	^		400.10				•	
	Total Materials Cost:										\$9,257.85
HAULING:	Hauling (Round Trip)	\$2.00	per mile	x	756	miles		•		\$1,512.00	
	Total Hauling Cost:										\$1,512.00
EQUIPMENT:	Minimum charge — 2 hours										
EQUIPMENT.	Truck w/ operator	\$66.00	per hour	¥	60	hours	x		3	\$11,880.00	
	Loader w/ operator		per hour		1	hours	X		1	\$73.00	
	Track machine w/ operator		per hour			hours	X			\$0.00	
	Durapatcher w/ 2 operators		per hour			hours	X			\$0.00	
	Distributor w/ operator		per hour			hours	X		1	\$190.00	
	Water truck w/ operator		per hour			hours	X		1	\$3,960.00	
	Bobtail w/ operator		per hour			hours	x		4		
	Backhoe w/ operator		per hour			hours	x			\$0.00	
•	Roller (Compactor) w/ operator		per hour			hours	x		2	\$7,920.00	
	Motorgrader (Blade) w/ operator		per hour			hours	x		1	\$5,700.00	
			• • • • •	_							

# SCHEDULE OF COSTS FOR PRECINCT SERVICES (page 2 of 2)

Reclaimer w/ operator	\$145.00 per hour	X	6	hours	x	1	\$870.00
Gradall w/ operator	\$95.00 per hour			hours	X		\$0.00
Sign Truck w/ operator	\$37.00 per hour	x	2	hours	X	1	\$37.00
Pickups w/ operator	\$37.00 per hour	X	60	hours	X	2	\$4,440.00
Broom w/ operator	\$66.00 per hour	X	2	hours	X	1	\$132.00
Excavator w/ operator	\$66.00 per hour	X		hours	X		\$0.00
Chip spreader w/ operator	\$95.00 per hour	X	1	hours	X	1	\$95.00
Brushcutter w/ operator	\$66.00 per hour	X		hours	X		\$0.00
Crack Sealer w/ operator	\$95.00 per hour			hours	X		\$0.00
Wood Chipper w/ operator	\$95.00 per hour	X		hours	X		\$0.00

**Total Equipment Cost:** 

**Grand Total:** 

\$35,525.00 \$46,294.85

**NOTES / SPECIAL CONDITIONS** 

Please Make Checks Payable To:

**Johnson County Precinct #3** 

Please Mail To:

Johnson County Precinct #3

Attn: Jerry Stringer, Commissioner

10420 E. FM 917 Alvarado, Tx 76009