

### NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Tuesday, the 11<sup>th</sup> day of October, 2016 at 10:00 a.m., in the Courtroom of the Navarro County Annex, 601 North 13<sup>th</sup> Street, in Corsicana, Texas. Commissioners present Dick Martin, David Warren, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren  
Carried unanimously
2. Opening prayer by Comm. Olsen
3. Pledge of Allegiance
4. Public Comments-no comments
5. No number 5 agenda item.

#### **Action Items**

6. No action on Burn Ban (burn ban off)
7. Motion to approve Budget Adjustment & Travel Reimbursement request for Veterans Service Officer by Comm. Martin sec by Comm. Warren  
Carried unanimously **TO WIT PG 4130-4138**
8. Motion to approve Navarro County Questionnaire for Auto Liability, Auto Physical Damage, and General Liability Coverage by Comm. Olsen sec by Comm. Martin  
Carried unanimously **TO WIT PG 4139-4154**
9. Motion to approve purchase order for Dump Truck for Pct. 2 by Comm. Martin sec by Comm. Olsen  
Carried unanimously **TO WIT PG 4155**
10. Motion to approve purchase order for Motor graders for Pct. 2 by Comm. Martin sec by Comm. Warren  
Carried unanimously **TO WIT PG 4156-4161**
11. Tabled to approve Pct. 3 to obtain Quotes for the purchase of Motor graders

12. Motion to approve Time Extension Request for FEMA debris removal by Comm. Warren sec by Comm. Olsen TO WIT PG 4162  
Carried unanimously
13. Motion to approve Change Order #81 regarding the basement IT cabling from Phoenix 1 by Comm. Martin sec by Comm. Warren TO WIT PG 4163-4165  
Carried unanimously
14. Motion to adjourn by Comm. Martin sec by Comm. Warren  
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for October 11<sup>th</sup> , 2016.

Signed 11<sup>th</sup> day of October, 2016



Sherry Dowd, County Clerk



#7

**NAVARRO COUNTY, TEXAS  
BUDGET TRANSFER**

**BTE #** 16-035  
**YEAR:** 2016  
**REASON:** TRAVEL REQUEST MORE THAN BUDGET

FROM	ACCOUNT	ACCOUNT DESCRIPTION	TO
324.65	101-405-310	OFFICE SUPPLIES	
10.86	101-405-202	MEDICARE	
1.57	101-405-205	UNEMPLOYMENT	
18.98	101-405-206	WORKERS COMPENSATION	
	101-405-103	VETERANS' SERVICES OFFICER	0.04
	101-405-201	SOCIAL SECURITY (FICA)	11.38
	101-405-203	RETIREMENT	10.86
	101-405-419	DUES & SUBSCRIPTIONS	15.00
	101-405-445	REPAIRS & MAINTENANCE	110.00
	101-405-428	TRAVEL/CONFERENCE/TRAINING	224.87
16.09	101-406-495	MISCELLANEOUS	
<b>372.15</b>			<b>372.15</b>

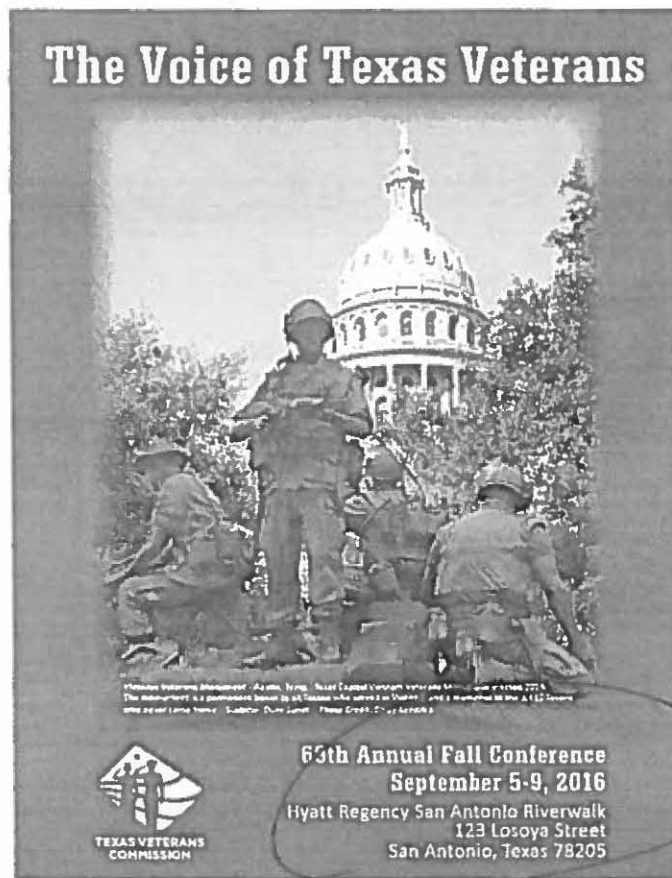
100.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2016 101-405-103	VETERANS' SERVICES OFFICER	.00	18,503.00	1,541.92	18,503.04 100.00	.04- .00 *
2016 101-405-201	SOCIAL SECURITY (FICA)	.00	1,147.00	95.60	1,158.38 100.99	11.38- .99-*
2016 101-405-202	MEDICARE	.00	268.00	22.36	257.14 95.95	10.86 4.05
2016 101-405-203	RETIREMENT	.00	1,932.00	160.98	1,942.86 100.56	10.86- .56-*
2016 101-405-205	UNEMPLOYMENT	.00	28.00	6.96	26.43 94.39	1.57 5.61
2016 101-405-206	WORKERS COMPENSATION	.00	90.00	.00	71.02 78.91	18.98 21.09
2016 101-405-310	OFFICE SUPPLIES	.00	600.00	.00	275.35 45.89	324.65 54.11
2016 101-405-419	DUES & SUBSCRIPTIONS	.00	.00	15.00	15.00 .00	15.00- .00 *
2016 101-405-428	TRAVEL/CONFERENCE/TRAINING	.00	1,200.00	1,103.26	1,424.87 118.74	224.87- 18.74-*
2016 101-405-445	REPAIRS & MAINTENANCE	.00	.00	110.00	110.00 .00	110.00- .00 *
	VETERAN'S SERVICES	.00	23,768.00	3,056.08	23,784.09 100.07	16.09- .07-
***** OVER BUDGET *****						
	FINAL TOTAL	.00	23,768.00	3,056.08	23,784.09 100.07	16.09- .07-
***** OVER BUDGET *****						

4131





## Fall Conference Training Materials:

Below are presentations and training materials for the courses being offered during the 69th Annual Fall Training Conference.

Some courses are being facilitated by partner agencies and supporting entities. If those partners have provided advance copies of their materials, they have been included below.

- Claims Representation and Counseling
- Veterans Employment Services

Google Maps

601 North 13th Street, Corsicana, TX to  
123 Losoya Street, San Antonio, TX

Drive 234 miles, 3 h 50 min

4135

## 601 North 13th Street

Corsicana, TX 75110

### Get on I-35 S in Waco from TX-31 W/State Hwy 31 W

58 min (53.1 mi)

- ↑ 1. Head southeast on N 13th St toward W 1st Ave 0.1 mi
- ↘ 2. Turn right at the 2nd cross street onto W 2nd Ave 1.6 mi
- ↑ 3. Continue onto TX-22 W 367 ft
- ↙ 4. Turn left onto N 37th St/NW Co Rd 1010 69 ft
- ↘ 5. Turn right onto W 2nd Ave 0.9 mi
- ↙ 6. Turn left onto N 45th St 0.5 mi
- ↘ 7. Turn right onto TX-31 W/W 7th Ave/State Hwy 31 W  
ⓘ Continue to follow TX-31 W/State Hwy 31 W 49.5 mi
- ↙ 8. Turn left onto Interstate 35 Frontage Rd 0.2 mi
- ⤴ 9. Use the left lane to take the ramp onto I-35 S 0.2 mi

### Follow I-35 S to Elm St in San Antonio. Take exit 141C from I-37 S/US-281 S

2 h 39 min (180 mi)

- ⤴ 10. Merge onto I-35 S 44.1 mi
- ↙ 11. Keep left at the fork to stay on I-35 S 55.9 mi
- ↙ 12. Use the left lane to keep left at the fork, continue on I-35 S/US-290 W/N Interstate 35 and follow signs for 32nd St 0.7 mi
- ↙ 13. Keep left to continue on I-35 S 72.7 mi
- ↙ 14. Keep left at the fork to stay on I-35 S 5.8 mi
- ↘ 15. Take exit 158B to merge onto I-37 S/US-281 S toward Corpus Christi 0.7 mi
- ↘ 16. Take exit 141C toward McCullough Ave/Nolan St 0.2 mi







Hyatt Regency San Antonio  
123 Losoya  
San Antonio, TX 78205  
T.1-210-222-1234  
F.1-210-227-4925  
[www.sanantonioregency.hyatt.com](http://www.sanantonioregency.hyatt.com)

INVOICE

Payee Billy Richards  
1700 Congress Ave  
Ste 800  
Austin TX 78701  
United States

Room No. 0442  
Arrival 09-05-16  
Departure 09-09-16  
Page No. 1 of 2  
Folio Window 1  
Folio No. 756016

Confirmation No. 2206149901  
Group Name TX Veterans Commission 21298662 PK \$120  
Booking No. 32FZL6B3

Date	Description	Charges	Credits
✓ 09-05-16	Group Room	120.00	
✓ 09-05-16	State Occupancy Tax	7.20	
09-05-16	City Occupancy Tax	10.80	
09-05-16	County Occupancy Tax	2.10	
09-05-16	Self Parking - Guest	14.00	
09-05-16	Sales Tax	1.16	
✓ 09-06-16	Group Room	120.00	
✓ 09-06-16	State Occupancy Tax	7.20	
09-06-16	City Occupancy Tax	10.80	
09-06-16	County Occupancy Tax	2.10	
09-06-16	Self Parking - Guest	14.00	
09-06-16	Sales Tax	1.16	
✓ 09-07-16	Group Room	120.00	
✓ 09-07-16	State Occupancy Tax	7.20	
09-07-16	City Occupancy Tax	10.80	
09-07-16	County Occupancy Tax	2.10	
09-07-16	Self Parking - Guest	14.00	
09-07-16	Sales Tax	1.16	
✓ 09-08-16	Group Room	120.00	
✓ 09-08-16	State Occupancy Tax	7.20	
09-08-16	City Occupancy Tax	10.80	
09-08-16	County Occupancy Tax	2.10	
09-08-16	Self Parking - Guest	14.00	
09-08-16	Sales Tax	1.16	
09-09-16	Master Card		621.04
		510851XXXXXX8191 06/18	

Handwritten red notes: } 140.10, } 15.16, } 140.10, } 15.16, } 140.10, } 15.16

Total 621.04 **621.04**

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency San Antonio. We hope your stay was exceptional and that you will be back soon. To share feedback, please send comments to Hyatt at [qualitysajrs@hyatt.com](mailto:qualitysajrs@hyatt.com)

Hyatt Gold Passport Summary

No Membership to be credited

For inquiries concerning your bill please call 888-587-4589.

Join Hyatt Gold Passport today and start earning points for stays, dining and more.

For questions on your Gold Passport account, please call 800-30-HYATT  
Please remit payment to PO Box 846362 Dallas, TX 75284

4133  
Proof

# TEXAS VETERANS COMMISSION CERTIFICATION OF TRAINING ATTENDANCE



69th Annual Statewide Training Conference  
September 6 - 9, 2016 | San Antonio, Texas

Rev. May 2016

Please Print Clearly

Name: Billy Richards  
TVC Office (TVC Employee), County (if VCSO) or Name of Agency/Organization: Navarro County  
Circle One: CERTIFICATION  ACCREDITATION   
Level of Training

Office Address: 601 N. 13th St, Suite 7  
Corsicana TX. 75110  
City State Zip  
Contact Phone: 903-654-3017/7545  
Email: billyrichards1199@yahoo.com

**PLEASE READ CAREFULLY**  
ONLY initial sessions you attended on the specified day.

SESSION NAME	INITIALS	SESSION NAME	INITIALS
<b>TUESDAY, SEPTEMBER 6</b>		<b>THURSDAY, SEPTEMBER 8</b>	
Opening Session	<u>WR</u>	Appeals & Hearings	_____
VA Heart of TX Health Care Program, Overview of VCSOs	<u>WR</u>	Compensation Recoupment	_____
Conducting Effective Interviews	_____	Computer Systems Informational	<u>WR</u>
Overview of Claims Processing	<u>WR</u>	Conducting Effective Interviews	_____
TVC Awards Ceremony	<u>WR</u>	Legislative Updates	<u>WR</u>
Total Hrs for Tuesday: 7.00 hrs		Medical Opinions	<u>WR</u>
<b>WEDNESDAY, SEPTEMBER 7</b>		Overview of Claims Process	_____
Appeals & Hearings	_____	Special Monthly Compensation & Pension	_____
Compensation Recoupment	_____	Test for Certification / Accreditation	<u>WR</u>
Computer Systems Informational	<u>WR</u>	Test Review	<u>WR</u>
Conducting Effective Interviews	_____	Traumatic Brain Injuries	_____
Health Care Updates	<u>WR</u>	TVC District Update	<u>WR</u>
Legislative Updates	_____	Veterans Employment Services Overview	_____
Medical Opinions	_____	Total Hrs for Thursday: 7.50 hrs	
Medical Terminology	_____	<b>FRIDAY, SEPTEMBER 9</b>	
Overview of Claims Process	_____	VCSOs ONLY:	
Overview of SEP	<u>WR</u>	VCSO Sessions	<u>WR</u>
Pensions	<u>WR</u>	TVC Employees ONLY:	
Special Compensation & Pension	_____	Veterans Mental Health Overview	_____
Traumatic Brain Injuries	_____	Womens Veterans Program Overview	_____
VABO Updates VBMS Overview	<u>WR</u>	Communications & Outreach Overview	_____
Total Hrs for Wednesday: 7.00 hrs		Breakouts by District	_____
		FRIDAY TOTAL HRS: 4.00 hrs	
		TOTAL HOURS AVAILABLE TO EARN: 25.50 hrs	

I hereby certify that I attended the above listed training session(s) as indicated by my initials and checks.

Billy Richards  
Participant Signature

09/09/2016  
Date

Please remember to leave this form at the Conference Registration Desk after 10:30 a.m. on Friday prior to departing. You cannot be credited with your training hours unless the completed and signed form is submitted to TVC Headquarters.

LOOK FOR AN E-MAIL FROM TVC IN THE COMING WEEKS. IT WILL BE OUR ONLINE SURVEY & WE WANT TO HEAR FROM YOU!

## ★ FOR TVC USE ONLY ★

Credit Hours Earned: \_\_\_\_\_

Certification Earned: \_\_\_\_\_

Approved By: \_\_\_\_\_

Date Posted: \_\_\_\_\_

#8



September 7, 2016

Brittney Simon  
Navarro County Auditor  
601 N 13th St Ste 6  
Corsicana, TX 75110

Re: Navarro County – Liability Renewal Questionnaire

Thank you for participating in TAC Risk Management Pool's Liability Programs. As we prepare your January 2017 renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective Liability coverage possible. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to the document. You can also provide supplemental sheets as necessary. Please note that omitted information may result in an exclusion from coverage.

*The Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal.*

Some of the new Liability Coverage enhancements that we are presenting this year are:

- **Unmanned Aircraft:** Endorsements are now available under your Law Enforcement and General Liability coverage. If you have questions or need to add an Unmanned Aircraft, contact your Member Service Representative for further information.
- **Cyber Coverage:** Increased the limit for regulatory penalties and claims expenses under your Cyber Liability Coverage to a combined limit of \$250,000
- **General Liability:** Increased sublimit for Damage to Rented Premises from \$50,000 to \$100,000
- **General Liability:** Increased sublimit for Employee Benefits Liability from \$100,000 to \$500,000

**Public Official and Law Enforcement Liability:** Amended wording for retro-active dates to reflect that full prior acts are provided unless otherwise noted on the CCD



**Please complete the Liability Renewal Questionnaire and return it and any supplemental documents within 30 days. If you need help completing the Liability Renewal Questionnaire, please contact me at 800-456-5974 or [orkathiel@county.org](mailto:orkathiel@county.org).**

We value your membership in the TAC Risk Management Pool and look forward to another successful year! Please do not hesitate to contact me if you would like to discuss your coverage options.

Sincerely,

A handwritten signature in cursive script that reads "Kathie Lopez".

**Kathie Lopez**

**Member Service Representative**



# TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

## Liability Renewal Questionnaire

Member: Navarro County

Coverage Period: January 1, 2017 through January 1, 2018

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Thank you for participating in the TAC Risk Management Pool's Liability program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. **NOTE: Omitted information may result in an exclusion from coverage.**

The following coverage is eligible for renewal:

- Auto Liability
- Auto Physical Damage
- General Liability

Your Vehicle Schedule is attached to this renewal questionnaire. We ask that you review your Vehicle Schedule carefully and report any of the following:

- Sold or totaled vehicles
- Newly purchased or obtained vehicles

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Kathie Lopez at 800-456-5974 or [kathiel@county.org](mailto:kathiel@county.org).

### Pool Coordinator

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Brittney Simon

Email: [bsimon@navarrocounty.org](mailto:bsimon@navarrocounty.org)

Phone Number: (903) 654-3095

Fax Number: (903) 654-3097

Address: 601 N 13th St Ste 6

City, State, Zip: Corsicana TX, 75110

## Liability Renewal Questions

1. Please update the total number of Navarro County employees, including elected officials.

	Total	Airport	Hospital	
Full Time Employees:	305			Full Time = 30 or more hours per week
Part Time Employees:	10			Part Time = Less than 35 hours per week
Volunteers:				Volunteer = Actively serving

## Auto Liability

Current Auto Liability Deductible: \$1,000

To make changes to your current Auto Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Auto Liability	<input checked="" type="checkbox"/>			\$100,000/\$300,000/\$100,000	<input type="checkbox"/>	<input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Personal Injury Protection	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject	\$5,000		
Uninsured / Underinsured Motorist	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject	\$30,000/\$60,000/\$25,000	<input type="checkbox"/>	<input type="checkbox"/> \$30k/\$60k/\$25k <input type="checkbox"/> \$50k/\$100k/\$50k <input type="checkbox"/> \$100k/\$300k/\$100k

## Vehicle Schedule Verification

- Yes, I have reviewed Navarro County's Vehicle Schedule, and made corrections and updates which are incorporated into this Liability Renewal Questionnaire.

## Auto Physical Damage

Current Auto Physical Damage Collision Deductible: \$1,000

Current Auto Physical Damage Comprehensive Deductible: \$1,000

## General Liability

Current General Liability Deductible: \$5,000

To make changes to your current General Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
General Liability	<input checked="" type="checkbox"/>			\$100,000/\$300,000/\$100,000	<input type="checkbox"/>	<input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$500,000 <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Law Enforcement Watercraft		<input type="checkbox"/> Add				
Unmanned Aircraft		<input type="checkbox"/> Add				

1. If Law Enforcement Watercraft is selected: How many law enforcement watercrafts under 26 feet, do you own? 1

2. If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:

a. U.A.S./Drone Model T6100

b. Weight in lbs including all attachments 8 LBS

c. Year and Serial Number 2016 D#W21AC127011082

d. Description of use Investigations

e. Operator Name Sergeant Jason Earles

f. Date of Receipt of FAA COA & Registration Number as applicable N/A

g. Total U.A.S./Drone flight hours N/A

h. Description of Training Certifications N/A

3. Does your county own an airport? Yes  No

If yes, who operates the airport? \_\_\_\_\_

If the airport is privately operated, the Pool recommends Navarro County request a currently dated Certificate of Insurance issued by the airport operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

- General Liability
- Professional Liability (airport facility operations)
- Employment Practices Liability
- Property (if the County owns the building)



**Unreported Claims**

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes  No

If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes  No

**Acknowledgement and Acceptance**

Navarro County (Member) acknowledges that the information submitted in this questionnaire and Auto Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool.

\_\_\_\_\_  
Signature of County Judge or presiding official of the Political Subdivision

\_\_\_\_\_  
Date



# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

## Auto Schedule - Proposal

Member:

Coverage Period: January 1, 2017 to January 1, 2018

Personal Injury Protection

Uninsured / Underinsured Motorist

Navarro County

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
90	2010	Ford	F250	1FTSW2B54AEA15861		\$24,320	X	X	X		
<b>Department: All Other Departments</b>							<b>Total Number of Vehicles:</b>			<b>1</b>	
124	2014	Chevrolet	TAHOE	1GNSCAE02ER156758		\$32,157	X	X	X		
<b>Department: District/County Attorney</b>							<b>Total Number of Vehicles:</b>			<b>1</b>	
52	2004	Ford	BUS MOBILE COMMAND CENTER + CONTENTS	1F6MF535440A05219	1F6MF53S440A05219	\$259,675	X	X	X		
<b>Department: EMS</b>							<b>Total Number of Vehicles:</b>			<b>1</b>	
126	2015	Chevrolet	EXPRESS VAN	1GNWGPFF5F1155065		\$30,245	X	X	X		
152	2011	Ford	CROWN VICTORIA	2FABP7BV1BX181920		\$22,725	X	X	X		
182	2013	Chevrolet	IMPALA	2G1WD5E33D1259891		\$22,595	X	X	X		
<b>Department: Jail</b>							<b>Total Number of Vehicles:</b>			<b>3</b>	
37	2000	Mack	TRUCK	01M2P267CYM049358		\$33,000	X	X	X		
77	2011	Ford	F150 PICKUP TRUCK	1FTFX1CF0BKD22771		\$11,000	X	X	X		
79	2010	Ford	F150 PICKUP TRUCK	1FTFX1CV6AKE17342		\$10,000	X	X	X		
94	2008	Chevrolet	PICKUP TRUCK	1GBJK3458BE157972		\$16,000	X	X	X		

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105	2007	Chevrolet	PICKUP TRUCK	1GCHC24U77E146735		\$8,500	X	X	X
107	2011	Chevrolet	PICKUP TRUCK	1GCRCPE0XBZ227727		\$9,200	X	X	X
131	1996	Other	TRAILER	1JKDLA205TA20006Z	1JKDLA205TA200062		X		
132	1992	Other	LUFKIN TRAILER	1L01C3125N1094828		\$14,212	X	X	X
136	2014	Mack	TRUCK	1M1AN07Y9EM016182		\$110,172	X	X	X
139	2005	Mack	DUMP TRUCK	1M2AJ07Y45N002191		\$51,660	X	X	X
144	1991	Mack	TRUCK/TRACTOR	1M2P264Y6MM008903		\$53,463	X	X	X
198	2014	Other	BELLY DUMP TRAILER	56EA53K20EA000004		\$35,583	X	X	X
<b>Department: Precinct 1, Commissioner</b>							<b>Total Number of Vehicles:</b>		<b>12</b>
40	1984	Other	EAGER BEAVER TRAILER FLAT	1120HA20XEA200125		\$12,000	X		
45	2001	Dodge	PICKUP	1B7HC16YX1S146764	Delete	\$15,306	X	X	X
49	2009	Dodge	R1500 PICKUP TRUCK	1D3HB16K49J526819		\$20,460	X	X	X
50	2002	Dodge	PICKUP	1D7HA18N22S597753		\$17,260	X	X	X
56	2005	Ford	F550	1FDAF56P85EA16831		\$19,135	X	X	X

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
75	1996	Ford	F150 PICKUP	1FTEF15Z5TLB53378	Delete	\$5,918	X	X	X		
78	2010	Ford	F150 PICKUP TRUCK	1FTFX1CV4AKE17341		\$20,460	X	X	X		
98	1993	Chevrolet	PICKUP	1GCDC14Z5PZ124438		\$12,273	X	X	X		
100	1999	Chevrolet	PICKUP	1GCEC14W9XE165768	Delete	\$10,204	X	X	X		
101	2009	Chevrolet	C1500 PICKUP TRUCK	1GCEC19J29E135026		\$20,460	X	X	X		

9/1/17

108	1985	GMC	DUMP TRUCK	1GDG6D1A9FV521477		\$17,088	X	X	X
129	2007	International	BELLY DUMP TRAILER	1HSHXSBR57J413923		\$41,000	X	X	X
134	2001	Mack	CH613	1M1AA18Y21W136677		\$62,274	X	X	X
142	1996	Mack	DUMP TRUCK	1M2P264C3TM019084		\$68,320	X	X	X
145	2000	Mack	RD688S	1M2P267Y0YM051957	Delete	\$59,870	X	X	X
186	2000	Other	MG40CLAM	2MFB2S4C3YR000721		\$22,635	X	X	X
188	1999	Dodge	PICKUP	3B7HC16Y9XM542119	Delete	\$10,204	X	X	X
189	2004	Dodge	3500	3D7MU48C64G185853		\$30,217	X	X	X
193	2003	Other	BIG UTILITY TRAILER	4K8GX242631699273		\$4,000	X	X	X
197	2001	CPS	SBD-240	4Z41116261P003526		\$23,000	X	X	X
199	2009	Other	STREME 20FT TRAILER	5GVFU20289W000785		\$3,440	X	X	X
<b>Department: Precinct 2, Commissioner</b>						<b>Total Number of Vehicles: 21</b>			
32	2010	Other	SHOPMADE SPRAY TRAILER	00000000000039195		\$4,800	X	X	X
42	2014	Other	TRAILER	17XFD1226E1040778		\$8,952	X	X	X
48	2006	CTS	DUMP	1C91140276S770973		\$20,000	X	X	X
58	2005	Ford	F550	1FDAX57P95ED07088		\$48,000	X	X	X
81	1994	Ford	PICKUP	1FTHF25HORLB04172		\$16,072	X	X	X
82	1997	Ford	PICKUP	1FTHX25H2VEB90970		\$10,408	X		
88	2003	Ford	F150	1FTRX17W93NB22544		\$25,000	X	X	X
91	2000	Freightliner	FL8	1FUWJJC6YHB85058		\$33,850	X	X	X
95	2008	Chevrolet	PICKUP	1GBKC34J4WF032626		\$2,551	X	X	X

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99	2008	Chevrolet	F150	1GCEC14C68Z198811		\$18,995	X	X	X
102	1995	Chevrolet	PICKUP	1GCG124K15E195478	1GCGC24K1SE195478	\$15,079	X	X	X
106	2005	Chevrolet	SILVERADO	1GCHK29U25E247089		\$16,346	X	X	X
137	2009	Mack	GU713	1M1AX09Y39M007278		\$96,553	X	X	X
138	2009	Mack	GU713	1M1AX09Y59M007279		\$96,553	X	X	X
143	1994	Mack	DUMP TRUCK	1M2P264C5RM016065		\$63,796	X	X	X
148	2006	Other	TRAILER	1TKA048246M072590		\$42,905	X	X	X
181	1994	Ford	PICKUP	2FTEF15N6RCA64550		\$11,892	X	X	X
191	1995	Other	ROAD CLIPPER UTILITY TRAILER	46UFU2827S1039169	46UFU2827S039169	\$5,750	X	X	X
194	2001	Other	FB PENAL HITCH TRAILER	4PDPH252311037932	4P5PH252311037932	\$8,500	X	X	X
200	2009	CPS	DUMP	5MC11162X9P010300		\$28,895	X	X	X

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
202	2001	Chevrolet	PICKUP	GBKC34G01M1144642	3GBKC34G01M114642	\$6,122	X	X	X		
204	2015	Mack	CHU613	1M1AN09Y1FM020659		\$130,247	X	X	X		
<b>Department: Precinct 3, Commissioner</b>						<b>Total Number of Vehicles: 22</b>					
34	1995	Ford	PICKUP	01FDJ37F0SNB22289		\$15,306	X	X	X		
36	1998	GMC	FLATBED TRUCK	01GDE6H1P6W502816		\$32,050	X	X	X		
46	1997	Dodge	TRUCK	1B7KC26D5VJ598917		\$19,900	X	X	X		
61	1992	Ford	3 TON TRUCK	1FDPK74P3NVA32424	Delete	\$23,500	X	X	X		
62	1991	Ford	DUMP TRUCK	1FDYW82A3MVA31446		\$46,318	X				

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127	1996	GMC	SIERRA PICKUP	1GTEC14R4TZ500870		\$18,791	X	X	X
130	1986	International	DUMP TRUCK	1HSLCHYN0GHA67366	Delete	\$13,265	X	X	X
133	2001	Mack	CH613	1M1AA18Y21W136663		\$62,374	X	X	X
135	2001	Mack	CH613	1M1AA18Y41W136664		\$62,274	X	X	X
187	1999	Dodge	3500	3B6MC3660XM507367		\$19,842	X	X	X
<b>Department: Precinct 4, Commissioner</b>						<b>Total Number of Vehicles: 10</b>			
41	2006	Other	STOCK TRAILER	16GS324296B059788	Sheriff Department	\$10,500	X	X	X
47	2012	Other	TEXAS PRIDE TRAILER	1B9D2CBD0CC624811	County Farm	\$3,395	X	X	X
57	2004	Ford	F550	1FDAF57P74EC87165		\$128,775	X	X	X
70	2010	Ford	EXPEDITION	1FMJU1F50AEB52975		\$23,002	X	X	X
71	2011	Ford	EXPEDITION	1FMJU1F57BEF31330		\$24,707	X	X	X
72	2011	Ford	EXPEDITION	1FMJU1F59BEF31331		\$24,778	X	X	X
89	2009	Ford	F250	1FTSW20579EA72411		\$21,707	X	X	X
97	2010	Chevrolet	SILVERADO	1GC7KZBG2AF144347		\$19,000	X	X	X
104	2006	Chevrolet	SILVERADO PICKUP	1GCHC23U26F193004		\$19,500	X	X	X
111	2012	Chevrolet	TAHOE	1GNLC2E00CR286061		\$26,666	X	X	X
112	2013	Chevrolet	TAHOE	1GNLC2E00DR349192		\$27,587	X	X	X
113	2012	Chevrolet	TAHOE	1GNLC2E04CR287522		\$26,666	X	X	X
114	2014	Chevrolet	TAHOE	1GNLC2E04ER185396		\$29,852	X	X	X
115	2013	Chevrolet	TAHOE	1GNLC2E05DR334358	1GNLSC2E05DR344358	\$27,587	X	X	X
116	2013	Chevrolet	TAHOE	1GNLC2E05DR347972		\$27,587	X	X	X

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117	2014	Chevrolet	TAHOE	1GNLC2E06ER179082		\$29,852	X	X	X	
118	2014	Chevrolet	TAHOE	1GNLC2E07ER183996		\$29,852	X	X	X	
119	2014	Chevrolet	TAHOE	1GNLC2E09ER180307		\$29,852	X	X	X	
120	2012	Chevrolet	TAHOE	1GNLC2E0XCR287279		\$26,666	X	X	X	
121	2015	Chevrolet	TAHOE	1GNLC2EC3FR618654		\$31,384	X	X	X	
122	2015	Chevrolet	TAHOE	1GNLC2EC4FR619313		\$30,245	X	X	X	
123	2015	Chevrolet	TAHOE	1GNLC2EC7FR618673		\$31,384	X	X	X	
125	2013	Chevrolet	TAHOE	1GNSCBE02DR330042		\$36,921	X	X	X	

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
149	2011	Ford	CROWN VICTORIA	2FABP7BV0BX107923		\$22,360	X	X	X		
151	2010	Ford	CROWN VICTORIA	2FABP7BV1AX124292		\$22,460	X	X	X		
153	2011	Ford	CROWN VICTORIA	2FABP7BV2BX107924		\$22,360	X	X	X		
154	2011	Ford	CROWN VICTORIA	2FABP7BV5BX107920		\$22,360	X	X	X		
155	2011	Ford	CROWN VICTORIA	2FABP7BV7BX107918		\$22,360	X	X	X		
156	2011	Ford	CROWN VICTORIA	2FABP7BV7BX107921		\$22,360	X	X	X		
158	2010	Ford	CROWN VICTORIA	2FABP7BVXAX124291		\$22,460	X	X	X		
159	2011	Ford	CROWN VICTORIA	2FABP7BVXBX107914		\$22,360	X	X	X		
177	2009	Ford	CROWN VICTORIA	2FAHP71V29X114216	Delete	\$22,012	X	X	X		
178	2009	Ford	CROWN VICTORIA	2FAHP71V39X114208	Delete	\$22,012	X	X	X		
179	2009	Ford	CROWN VICTORIA	2FAHP71VX9X114206	Delete	\$22,012	X	X	X		

183	2014	Chevrolet	IMPALA	2G1WD5E3XE1186925		\$22,156	X	X	X		
190	2010	Chevrolet	SILVERADO PICKUP	3GCRKTE39AG224726		\$42,590	X	X	X		
203	2015	Chevrolet	Silverado Pickup Truck	3GCPPEC3FG463630		\$26,702	X	X	X	X	X
206	2016	Chevrolet	TAHOE	1GNLCDEC9GR250865		\$35,598	X	X	X		
207	2016	Chevrolet	TAHOE	1GNLCDEC6GR251357		\$35,598	X	X	X		
208	2016	Chevrolet	TAHOE	1GNLCDEC8GR252171		\$35,598	X	X	X		
209	2016	Chevrolet	TAHOE	1GNLCDEC1GR252576		\$35,598	X	X	X		
210	2016	Chevrolet	TAHOE	1GNLCDEC7GR252632		\$35,598	X	X	X		
<b>Department: Sheriff</b>						<b>Total Number of Vehicles: 42</b>					
1	1975	Ford	TRUCK	0000000000000072	Delete	\$100	X				
6	1980	Chevrolet	PICKUP	0000000000001345	Delete	\$100	X				
16	1974	Chevrolet	PICKUP	0000000000003964	Delete	\$100	X				
21	1974	Other	MILLER TRAILER	0000000000005134	Precinct 4	\$100	X				
23	1966	Other	DUNHAM TRAILER	0000000000005235	Delete	\$100	X				
33	2007	Ford	CROWN VICTORIA	002FAFP71WX137420	2FAFP71WX7X137420 Sheriff Department	\$21,340	X	X	X		
35	2005	Ford	EXCURSION	01FMU41S65EC66243	1FMNU41S65EC66243	\$30,641	X	X	X		
38	1994	Chevrolet	PICKUP	02GCEC19HR1168416	Maintenance	\$2,064	X	X	X		
39	1995	Chevrolet	TAHOE	03GNEK18KSG113280	Constable Precinct 1	\$15,235	X	X	X		
51	1997	Other	16' TRAILER	1E9FU1628UE162206	County Farm	\$1,225	X	X	X		
54	1999	Ford	PASS VAN 16	1FBSS31L1XHA56221	Delete	\$22,015	X	X	X		
55	2000	Ford	F350 VAN 15 PASSENGER	1FBSS31L3YHB83716	Jail	\$22,604	X	X	X		

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60	1992	Ford	3 TON TRUCK	1FDNK74P8NVA28666	Delete	\$23,500	X	X	X		
63	1991	Ford	DUMP TRUCK	1FDYW82A6MVA15757	Delete	\$46,048	X	X	X		
64	2006	Ford	EXPLORER	1FMEU62E16UB11773	Sheriff Department	\$20,452	X	X	X		
65	2008	Ford	EXPEDITION	1FMFU15508LA71200	Sheriff Department	\$21,904	X	X	X		
68	2008	Ford	EXPEDITION	1FMFU15568LA71198	Sheriff Department	\$23,896	X	X	X		
ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
69	2008	Ford	EXPEDITION	1FMFU15588LA71199	Sheriff Department	\$21,904	X	X	X		
73	2012	Ford	F250 PICKUP	1FT7W2A69CEB43662	Sheriff Department	\$23,530	X	X	X		
83	2003	Ford	F150 PICKUP	1FTRW07L83KB14407	Sheriff Department	\$25,624	X	X	X		
85	2008	Ford	F150	1FTRW14W08FC19107	Planning & Zoning	\$23,082	X	X	X		
86	2008	Ford	F150	1FTRW14W98FC19106	Planning & Zoning	\$23,082	X	X	X		
93	2001	Chevrolet	TAHOE	1GBEK13T41R124868	Sheriff Department	\$18,500	X	X	X		
103	1997	Chevrolet	PICKUP	1GCGC29R5VE236186	Precinct 3	\$10,281	X				
109	2005	Chevrolet	TAHOE	1GNEK13T95R117503	CID	\$24,990	X	X	X		
110	2003	Chevrolet	TAHOE	1GNEK13Z83R130177	Sheriff Department	\$23,865	X	X	X		
140	1986	Mack	TRUCK/TRACTOR	1M2N179Y1GA003445	Delete	\$53,535	X	X	X		
141	1994	Mack	DUMP TRUCK	1M2P264C3RM016064	Delete	\$63,796	X	X	X		
146	1994	Mack	DUMP TRUCK	1M2PS64C1RM016063	Delete	\$63,796	X	X	X		
147	1999	Other	NATIONAL FLATBED	1N9FP262XXK008261	Delete	\$9,000	X	X	X		

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160	2008	Ford	CROWN VICTORIA	2FAFP71V28X148159	Sheriff Department	\$21,855	X	X	X
161	2008	Ford	CROWN VICTORIA	2FAFP71V98X148157	Delete	\$21,855	X	X	X
162	2008	Ford	CROWN VICTORIA	2FAFP71V98X148160	Sheriff Department	\$21,855	X	X	X
163	2001	Ford	CROWN VICTORIA	2FAFP71W01X159417	Sheriff Department	\$20,444	X	X	X
164	2003	Ford	CROWN VICTORIA	2FAFP71W03X148887	Sheriff Department	\$20,558	X	X	X
166	2006	Ford	CROWN VICTORIA	2FAFP71W16X126014	Sheriff Department	\$20,393	X	X	X
167	2001	Ford	CROWN VICTORIA	2FAFP71W41X110124	Delete	\$20,479	X	X	X
168	2001	Ford	CROWN VICTORIA	2FAFP71W51X156495	Sheriff Department	\$20,444	X	X	X
169	2006	Ford	CROWN VICTORIA	2FAFP71W56X126016	Constable Precinct 3	\$20,393	X	X	X
172	2001	Ford	CROWN VICTORIA	2FAFP71W71X110120		\$20,479	X	X	X
173	2005	Ford	CROWN VICTORIA	2FAFP71W75X129787	Delete	\$20,168	X	X	X
175	2005	Ford	CROWN VICTORIA	2FAFP71W85X129782		\$20,168	X	X	X
176	1999	Ford	CROWN VICTORIA	2FAFP71WXXX116664	Delete	\$19,522	X	X	X
184	1983	Chevrolet	PICKUP	2GBGC24M0D1128199	Delete	\$100	X		
192	2005	Other	CARGO CRAFT TRAILER	4D6EB16235C008378		\$4,295	X	X	X
195	2001	CPS	SBD-240	4Z41116241P003525	Precinct 4	\$23,000	X	X	X
196	2001	CPS	SBD-240	4Z41116251P003520	Precinct 4	\$23,000	X	X	X
205	2016	Other	C-F TRAILER	4C9BU1015GE102010	Flood Control	\$900	X	X	X

Department: Unassigned Department

Total Number of Vehicles: 48

Totals	Total Number of Vehicles
Auto Liability	161
Auto Physical Damage, Collision	150
Auto Physical Damage, Comprehensive	150

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2015	Chevrolet	Express	1GAWGPPF5F1280911	Sheriff	\$26,445.00	X	X	X
2015	Chevrolet	Silverado	3GCPCPEC7FG370450	Sheriff	\$35,598.00	X	X	X
2015	Chevrolet	Tahoe	1GNLC2EC0FR619289	Sheriff		X	X	X
2014	Other	CM Trailer	49TSB1628E1012341	County Farm		X	X	X
2011	Ford	Crown Victoria	2FABP7BV3BX108922	Sheriff		X	X	X
2016	Chevrolet	Impala	2G1WD5E30G1161910	Sheriff		X	X	X

hs/h

#9

4155



Bruckner Truck Sales, Inc.  
Retail Purchase Order

Date: August 18, 2016

CUSTOMER INFORMATION

Name: Navarro County PCT 2

Address:

CSZ:

Phone: Cell:

Fax: Contact:

Email:

EQUIPMENT INFORMATION

Stock #: 38275

Year: 2016

Make: Mack

Model: CHU613

VIN: 1M1AN0Y71GM022724

Salesman: John Valdez

EQUIPMENT SPECIFICATIONS

Engine Make:		Wheelbase:	
Horsepower:		Frame:	
Engine Brake:		Interior Trim:	
Transmission:		Wheels Front:	
Front Axle:		Wheels Rear:	
Rear Axle:		Tire Size:	
Rear Suspension:		Tire Front:	
Ratio:		Tire Rear:	

Chassis Includes the Following Local Extras:

	Amount
Locals	\$135,895.00
Pinble Hitch	
Freight	
Labor	
Maverick Dump Body	
Chassis Plan 2 Warranty 3 year or 350k mile	
Engine Plan 2 3 year or 300k mile	
EATS 3 year or 300k mile	
Towing for Engine 3 year or 300k mile	
Towing for Chassis 2 year or 200k mile	
Trade-In Information:	
Trade 1	
Trade 2	
Allowances:	-
VIN:	
Year:	
Make:	
Model:	
Payoff:	-
OTHER CHARGES:	
Tax, Title, and License Fees (Estimated):	5.00
Purchase Coverage Type: _____	-
Insurance Type: _____	-
Dealer Inventory Tax and Doc Fees	100.00
Cash Down Payment:	-
<b>TOTAL:</b>	<b>\$136,000.00</b>

Dealer Signature: \_\_\_\_\_

Customer Signature: *[Signature]*

Date: \_\_\_\_\_

Date: 10/11/16

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

#10

4156

Quote 180394-01



October 7, 2016

NAVARRO COUNTY PCT 2    ATTN COUNTY AUDITOR  
 601 NORTH 13TH STREET #6  
 CORSICANA, TEXAS 75110-4672

Attention: DICK MARTIN

Holt Cat is pleased to quote One (1) New CATERPILLAR Model: 140M3 Motor Grader with all standard equipment in addition to the following specifications listed below from Buyboard.com.

**MACHINE SPECIFICATIONS**

140M3 MOTOR GRADER	384-8605
LANE 3 ORDER	0P-9003
GLOBAL ARRANGEMENT	385-9294
MOLDBOARD, 14' PLUS	349-3048
RIPPER/SCARIFIER	324-0889
TOOTH, STRAIGHT	8J-1434
WEATHER, STANDARD	353-3316
ACCUMULATORS, BLADE LIFT	358-9338
PRECLEANER, NON SY-KLONE	380-6774
BASE + 1 (RIP)	385-8094
STARTER, ELECTRIC, HEAVY DUTY	394-3945
LIGHTS, FRONT HEADLIGHTS, LOW	309-9879
CAB, PLUS (STANDARD GLASS)	385-9554
CAB, PLUS (INTERIOR)	397-7457
FAN, DEFROSTER, REAR WINDOW	233-3137
SCREEN AS	360-0116
CONVERTER GP	361-3136
SEAT, HEATED	385-8713
RADIO GP - AM/FM	477-1255
SEAT BELT	394-1492
PRODUCT LINK, SATELLITE PLE631	464-6804
INSTALLATION, ACCUGRADE READY	462-7928
JOYSTICK CONTROLS, ADVANCED	458-8701
TIRES, 17.5R25 BS VKT * D2A MP	252-0775
GUARD GP, HITCH	323-6970
LANGUAGE, ENGLISH	386-1254
DECALS, ENGLISH (U S )	442-9940
ANTIFREEZE WINDSHIELD WASHER	0P-1939
LIGHTS, WORKING, PLUS	395-1967
TRANSMISSION, AUTOSHIFT	396-3515

LIGHTS, SERVICE, INTERNAL	380-3070
CAMERA, REAR VISION	396-3921
MIRRORS, OUTSIDE MOUNTED	233-3295
GUARD, TRANSMISSION	366-2459
PUSH PLATE, COUNTERWEIGHT	367-6842
COOLANT, 50/50, -35C (-31F)	469-8157
CONTROL, AUTO ARTICULATION	483-2354
AM / FM RADIO	

Buyboard (Bid ) Sale Price	\$287,000.00
Ext Warranty	Included
Less Gross Trade Allowance	(\$12,000.00)
Trade Difference	\$ 275,000.00

**TRADE-IN**

Model	Make	Serial Number	Year	Trade Allowance
670B	JOHN DEERE	DW670BX554060	1995	\$12,000.00

**WARRANTY**

Standard Warranty:	Standard 1 Year Machine.
Extended Warranty:	3 year or 5,000 Hour Powertrain and Hydraulic.

**F.O.B/TERMS: County Barn @ Kerens, Tx. Cash on receipt of invoice.**

**3 Year or 5,000 Hour Guaranteed Repurchase Amount : \$ 225,000**

Sincerely,



Kevin Kirk  
Machine Sales Representative  
Holt CAT  
Kevin.Kirk@holtcat.com  
254.709.7048



October 7, 2016

NAVARRO COUNTY PCT 2    ATTN COUNTY AUDITOR  
601 NORTH 13TH STREET #6  
CORSICANA, TEXAS 75110-4672

Attention: DICK MARTIN

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#### MACHINE SPECIFICATIONS

140M3 MOTOR GRADER	384-8605
LANE 3 ORDER	0P-9003
GLOBAL ARRANGEMENT	385-9294
MOLDBOARD, 14' PLUS	349-3048
RIPPER/SCARIFIER	324-0889
TOOTH, STRAIGHT	8J-1434
WEATHER, STANDARD	353-3316
ACCUMULATORS, BLADE LIFT	358-9338
PRECLEANER, NON SY-KLONE	380-6774
BASE + 1 (RIP)	385-8094
STARTER, ELECTRIC, HEAVY DUTY	394-3945
LIGHTS, FRONT HEADLIGHTS, LOW	309-9879
CAB, PLUS (STANDARD GLASS)	385-9554
CAB, PLUS (INTERIOR)	397-7457
FAN, DEFROSTER, REAR WINDOW	233-3137
SCREEN AS	360-0116
CONVERTER GP	361-3136
SEAT, HEATED	385-8713
RADIO GP - AM/FM	477-1255
SEAT BELT	394-1492
PRODUCT LINK, SATELLITE PLE631	464-6804
INSTALLATION, ACCUGRADE READY	462-7928
JOYSTICK CONTROLS, ADVANCED	458-8701
TIRES, 17.5R25 BS VKT * D2A MP	252-0775
GUARD GP, HITCH	323-6970
LANGUAGE, ENGLISH	386-1254
DECALS, ENGLISH (U S.)	442-9940
ANTIFREEZE WINDSHIELD WASHER	0P-1939
LIGHTS, WORKING, PLUS	395-1967
TRANSMISSION, AUTOSHIFT	396-3515

LIGHTS, SERVICE, INTERNAL	380-3070
CAMERA, REAR VISION	396-3921
MIRRORS, OUTSIDE MOUNTED	233-3295
GUARD, TRANSMISSION	366-2459
PUSH PLATE, COUNTERWEIGHT	367-6842
COOLANT, 50/50, -35C (-31F)	469-8157
CONTROL, AUTO ARTICULATION	483-2354
AM / FM RADIO	

Buyboard (Bid ) Sale Price	\$287,000.00
Ext Warranty	Included
Less Gross Trade Allowance	(\$110,000.00)
Trade Difference	\$ 177,000.00

**TRADE-IN**

Model	Make	Serial Number	Year	Trade Allowance
120M2	CATERPILLAR INC (AA)	M9C00249	2012	\$110,000.00

**WARRANTY**

Standard Warranty:	Standard 1 Year Machine.
Extended Warranty:	3 year or 5,000 Hour Powertrain and Hydraulic.

**F.O.B/TERMS: County Barn @ Kerens, Tx. Cash on receipt of invoice.**

**3 Year or 5,000 Hour Guaranteed Repurchase Amount : \$ 225,000**

Sincerely,



Kevin Kirk  
Machine Sales Representative  
Holt CAT  
Kevin.Kirk@holtcat.com  
254.709.7048





October 7, 2016

NAVARRO COUNTY PCT 2    ATTN COUNTY AUDITOR  
 601 NORTH 13TH STREET #6  
 CORSICANA, TEXAS 75110-4672

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BASE + 1 (RIP)	385-8094
STARTER, ELECTRIC, HEAVY DUTY	394-3945
LIGHTS, FRONT HEADLIGHTS, LOW	309-9879
CAB, PLUS (STANDARD GLASS)	385-9554
CAB, PLUS (INTERIOR)	397-7457
FAN, DEFROSTER, REAR WINDOW	233-3137
SCREEN AS	360-0116
CONVERTER GP	361-3136
SEAT, HEATED	385-8713
RADIO GP - AM/FM	477-1255
SEAT BELT	394-1492
PRODUCT LINK, SATELLITE PLE631	464-6804
INSTALLATION, ACCUGRADE READY	462-7928
JOYSTICK CONTROLS, ADVANCED	458-8701
TIRES, 17.5R25 BS VKT * D2A MP	252-0775
GUARD GP, HITCH	323-6970
LANGUAGE, ENGLISH	386-1254
DECALS, ENGLISH (U.S.)	442-9940
ANTIFREEZE WINDSHIELD WASHER	0P-1939
LIGHTS, WORKING, PLUS	395-1967
TRANSMISSION, AUTOSHIFT	396-3515

LIGHTS, SERVICE, INTERNAL	380-3070
CAMERA, REAR VISION	396-3921
MIRRORS, OUTSIDE MOUNTED	233-3295
GUARD, TRANSMISSION	366-2459
PUSH PLATE, COUNTERWEIGHT	367-6842
COOLANT, 50/50, -35C (-31F)	469-8157
CONTROL, AUTO ARTICULATION	483-2354
AM / FM RADIO	

Buyboard (Bid ) Sale Price	\$287,000.00
Ext Warranty	Included
Less Gross Trade Allowance	(\$118,000.00)
Trade Difference	\$ 169,000.00

**TRADE-IN**

Model	Make	Serial Number	Year	Trade Allowance
120M2	CATERPILLAR INC (AA)	M9C00322	2013	\$118,000.00

**WARRANTY**

Standard Warranty:	Standard 1 Year Machine.
Extended Warranty:	3 year or 5,000 Hour Powertrain and Hydraulic

**F.O.B./TERMS: County Barn @ Kerens, Tx. Cash on receipt of invoice.**

**3 Year or 5,000 Hour Guaranteed Repurchase Amount : \$ 225,000**

Sincerely,



Kevin Kirk  
Machine Sales Representative  
Holt CAT  
Kevin.Kirk@holtcat.com  
254.709.7048

TEXAS DIVISION OF EMERGENCY MANAGEMENT

Public Assistance  
Time Extension Request

Time extension requests must be based on **extenuating or justifiable circumstances beyond the applicant's control due to unusual project requirements** as long as the additional time requested does not exceed the following time frames:

Emergency Work up to 6 months (total of 12 months to complete work)  
Permanent Work up to 6 months (total of 24 months to complete work)

Applicants requesting time extensions must complete the following to be considered for a time extension (this request form is designed to continue to the next page):

**Applicant:** Navarro County **PW #:** 4255

**Applicant's agent:** H. M. Davenport, County Judge **Percentage completed:**

**Original completion date:** **Expenditures to date:**

**Reason for project delay:**  
(Reasons for delay must be based on extenuating circumstances beyond the applicant's control or due to unusual project requirements)

Unable to access project areas to collect debris, due to other FEMA Events.

**Projected time frame for completion:**  
(\*Enter the planned schedule of completion - include physical work and administrative steps for each month through completion)

**Example:**  
January ▶ Complete area for installation  
February ▶ Install air handler  
March ▶ Inspect project

**Year (year of the first month in extension):**

January	Review Project Areas for access	February	Assign Contractors to Areas
March		April	Completion if no other FEMA Event has occurred.
May		June	
July		August	
September		October	
November		December	

**Projected completion date:** April 30, 2017

\* Schedule should start the first month of the proposed extension and wrap to the beginning of the next year, if needed.

  
Applicant's Agent Signature

#13

4163



## Change Order Proposal

**ARCHITECT:**

1113 Architects, Inc.  
1506 South Elm Street  
Georgetown, TX 78626

**Project:** Navarro County Courthouse

**Proposal Number:** 081

**Date of Issuance:** 10-5-16

**Date of Contract:** 12-23-13

**Owner:** Navarro County  
300 West 3<sup>rd</sup> Ave  
Corsicana, TX 75110

**Architect Project No.** NAV-1009

**Contractor Proj. No.** 13-1352

*This is not a change order or a directive to proceed with the work described in the proposed modifications.*

**DESCRIPTION:**

**Basement Cabling**

**Subcontractor Price (Quote Attached):** \$ 2,000.00

**Phoenix I OH&P:** \$ 300.00

**Total Proposal Amount:** \$ 2,300.00

\_\_\_\_\_  
Approved By 1113:                      Date:

x *[Signature]* 10-11-16  
Approved By Navarro County:                      Date:

*Phoenix I Restoration and Construction, Ltd.*

14032 Distribution Way, Farmer's Branch, TX 75234 • 214-902-0111 • 214-904-9635 (Fax)

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# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Restoration and Renovation of the Navarro County Courthouse 300 West 3rd Avenue Corsicana, TX 75110	<b>CHANGE ORDER NUMBER:</b> 022 <b>DATE:</b> 10-5-16	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Phoenix I Restoration and Construction, Ltd. 14032 Distribution Way Farmers Branch, Texas 75234	<b>ARCHITECT'S PROJECT NUMBER:</b> NAV-1009 <b>CONTRACT DATE:</b> December 23, 2013 <b>CONTRACT FOR:</b> General Construction 50-13-1352	

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

COP #082: Basement Cabling \$2,300.00

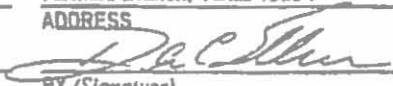
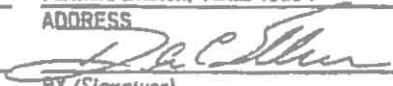
The original Contract Sum was	\$ 8,915,500.00
The net change by previously authorized Change Orders	\$ 1,197,983.75
The Contract Sum prior to this Change Order was	\$ 10,113,483.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,300.00
The new Contract Sum including this Change Order will be	\$ 10,115,783.75

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 730 days from commencement

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

1113 Architects, Inc	Phoenix I Restoration and Construction, Ltd.	Navarro County
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
1506 S. Elm Street, Georgetown, Texas 78626	14032 Distribution Way, Farmers Branch, Texas 75234	300 West 3rd Avenue, Corsicana, TX 75110
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
Dale C. Sellers <i>(Typed name)</i>	Dale C. Sellers <i>(Typed name)</i>	Judge H.M. Davenport <i>(Typed name)</i>
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>
	10-5-2016	

