RECEIVED

Diamond A

132 Church Rd Jacksboro, TX 76458 US (940) 229-0775 diamondaequine@hotmail.com SEP 1 5 2022

VACK COUNTY AUDITOR

ENTERED ON: 4/20/22

INVOICE

BILL TO

Jack Co Court House

SCANNED 9/28/22

Contract Work:HVAC Remove and haul off all old equipment. Set new indoor air handling unit with evaporator coil and heat kit and set new thermostat. Set new outdoor condensing unit with new pad and electrical whip and surge protector. Reconnect all freon lines and check for leaks. Reconnect all line power and control wiring and check all connections. Start system and check operation	1	10,625.00	10,625.00
Contract Work:Job Materials Labor charges for install of a system or unit involved in a job.	1	3,125.00	3,125.00
Contract Work:Contract Electrician REPLACE EXISTING 100A 3-PHASE FUSEABLE DISCONNECT TO NEW BREAKER PANEL WITH BREAKERS;	1	468.75	468.75
Contract Work:Job Materials BREAKERS REQUIRED TO FUSE DOWN NEW CIRCUITS	1	856.25	856.25

COMMISSIONERS COURT A/C

Country Courtro am

Explanation for cost over estimate:

Had to fuse down 100amp feeder to accommodate circuits for heater

Existing equipment did not meet legal installation and operating requirments

FOR NEW ELECTRIC HEAT AND FAN/A/C

BALANCE DUE

\$15,075.00

\$10,070.00

010 - 400 - 705

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RECEIVED

SEP 21 2022

JACK COUNTY AUDITOR

ENTERED ON: 9,22,22

BY:

INVOICE

BILL TO

Jack Co Court House

010-400-705

203

INVOICE # 1633

DATE 09/16/2022

DUE DATE 10/01/2022

TERMS Net 15

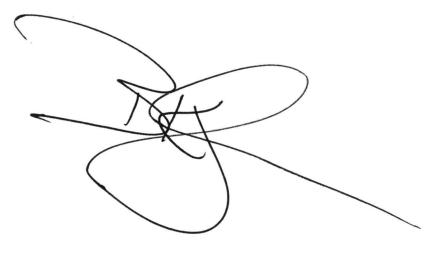
ACTIVITY	QTY	RATE	AMOUNT
Centract Werk:Centract Electrician Install plugs and data conduits on main Video wall	1	546.87	546.87
Contract Work: Job Materials Materials	1	481.25	481.25

Emergency management Room

BALANCE DUE

\$1,028.12





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SEP 21 2022



INVOICE

BILL TO

Jack Co Court House

JACK COUNTY AUDITOR

010-400-705

INVOICE # 1634

DATE 09/16/2022

DUE DATE 10/01/2022

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Contract Work:Skilled labor Repair window in lower records room where armadillo damaged	1	337.50	337.50
Contract Work:misc job materals Misc materials needed	1	112.50	112.50

BALANCE DUE

\$450.00

132 Church Rd Jacksboro, TX 76458 US (940) 229-0775 diamondaequine@hotmail.com

RECEIVED

SEP 2 1 2022

JACK COUST A RUBITOR

ENTEDED ON: 91221

ENTERED ON: 9122122

BY:

BILL TO

Jack Co Court House

INVOICE

010-400-705 Co. Judge AC **INVOICE #** 1630

DATE 09/12/2022 **DUE DATE** 09/27/2022

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Centract Work:Centract Electrician Run 2 circuits for condensers(existing circuits are undersized), Hook up condensers, Core drill wall	1	2,607.81	2,607.81
Contract Work: Job Materîals conduit, core bits, breakers, wire	1	2,850.02	2,850.02
Contract Work:HVAC Install two indoor wall units and run freon line set with communicating wire and drains. Set outdoor unit on new pad and install voltage surge protector. Start system and check for freon leaks and check operation.	1	3,437.50	3,437.50
Centract Werk: Job Materials Two Head Mini Split System	1	10,312.50	10,312.50
Centract Werk:HVAC . Single Head Mini Split System Install indoor wall unit and run freon line set with communicating wire and drains. Set outdoor unit on new pad and install voltage surge protector. Start system and check for freon leaks and check operation.	1	6,250.00	6,250.00
Contract Work:Skilled labor Labor to install Single head mini split system	1	3,125.00	3,125.00

County Judges office, Administration office, Conference room

Explanation for cost over estimate:

Extra charges due to extra labor needed to anchor and secure units and lines to walls

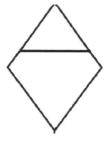
BALANCE DUE

\$28,582.83

132 Church Rd Jacksboro, TX 76458 US (940) 229-0775 diamondaequine@hotmail.com

FILED FOR RECORD

O'CLOCK ____M



SEP 2 6 2022

Estimate

ADDRESS

Jack Co Court House

VANESSA JAMES, County Clerk JACK COUNTY, TEXAS

BY______DEPUTY

ESTIMATE # 1032 **DATE** 09/16/2022

ACTIVITY	QTY	RATE	AMOUNT
Contract Work:Contract Electrician Demo existing 2 100 amp Outdoor panels and feeder wire Install 2 new 200 amp outdoor panels and new feed wire for new A/C Mini Split Units for Auditor office, Treasurer office, Elections Office, Law Library-Gran jury Room, Constable Office and Justice Peace office. Install circuits for each mini split a/c unit. Core drill wall for A/C Line Sets for above Mini Split Units Temporarily Install Feed Breakers for new outdoor panels in existing Main switchgear Feed breakers to be relocated to new switch gear in phase 2 Refeed Existing A/C circuits fed from existing panels Install 120 volt plugs on 2nd and 3rd floor foyer area for Wi-Fi booster	1	48,393.80	48,393.80
Relocate light switch in Constable office to entry door Repair conduit and 120 volt plugs on roof of east outdoor break area Install 120 volt plug in east break area with lockable cover			
Contract Work:Job Materials Electrical Panels, Feeder Breakers, A/C breakers and switchgear, wire, Conduit and fittings	1	65,918.70	65,918.70
Contract Work:HVAC Two Head Mini Split System Treasurers Office Install two indoor wall units and run freon line set with communicating wire and drains. Set outdoor unit on new pad and install voltage surge protector. Start system and check for freon leaks and check operation.	1	11,526.25	11,526.25
Contract Work:HVAC Single Head Mini Split System Grand Jury Room Install indoor wall unit and run freon line set with communicating wire and drains. Set outdoor unit on new pad and install voltage surge protector. Start system and check for freon leaks and check operation	1	9,367.50	9,367.50

ACTIVITY	QTY	RATE	AMOUNT
Contract Work:HVAC Single Head Mini Split System Constables Office Install indoor wall unit and run freon line set with communicating wire and drains. Set outdoor unit on new pad and install voltage surge protector. Start system and check for freon leaks and check operation.	1	7,276.25	7,276.25
Contract Work:HVAC Two Head Mini Split System JP Office Install two indoor wall units and run freon line set with communicating wire and drains. Set outdoor unit on new pad and install voltage surge protector. Start system and check for freon leaks and check operation.	1	10,412.50	10,412.50
Contract Work:HVAC Three Head Mini Split System Voter Office Install three indoor wall units and run freon line set with communicating wire and drains. Set outdoor unit on new pad and install voltage surge protector. Start system and check for freon leaks and check operatio	1	12,035.00	12,035.00
Contract Work:Skilled labor HVAC Labor charges for install of a system or unit involved in a job	1	15,625.00	15,625.00
Electrical and HVAC upgrades for the following offices: Treasurers office Grand jury Room Constables office JP Office	•	\$18	30,555.00

Averages \$36,111 per office

From an electrical stand point - Pipe from basement to south corner may cause issues if wire can not be pulled through. If this becomes and issue we will need to saw concrete

Accepted By

Voter Office

Accepted Date