

## **AGENDA PLACEMENT FORM**

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

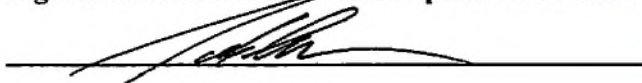
**Date:** 1/27/2025

**Meeting Date:** 2/10/2025

**Submitted By:** Codey Sibley

**Department:** Facilities Management

**Signature of Elected Official/Department Head:**



### **Court Decision:**

This section to be completed by County Judge's Office



2-10-25

**Description:**

Consider and Approve Estimate from Ware Fencing LLC TIPS Contract  
#23010402 in the amount of \$95,318 to resurface the south parking lot at the  
Elections Center, build a service ramp on the east side of the Elections Center,  
and repair sidewalks at the Guinn Justice Center - Facilities Management

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(May attach additional sheets if necessary)

**Person to Present:** Joshua Green

(Presenter must be present for the item unless the item is on the Consent Agenda)

**Supporting Documentation:** (check one)     ☒ PUBLIC     ☐ CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

**Estimated Length of Presentation:** \_\_\_\_\_ minutes

**Session Requested:** (check one)

☐ Action Item    ☒ Consent    ☐ Workshop    ☐ Executive    ☐ Other \_\_\_\_\_

**Check All Departments That Have Been Notified:**

☐ County Attorney     ☐ IT     ☒ Purchasing     ☐ Auditor

☐ Personnel     ☐ Public Works     ☒ Facilities Management

Other Department/Official (list) \_\_\_\_\_

**Please List All External Persons Who Need a Copy of Signed Documents  
In Your Submission Email**

Approved in CC on 9/11/2023

# ESTIMATE

Ware Fencing, LLC  
P.O. Box 1171  
Crowley, TX 76036  
(817) 948-4503



**Johnson County Attn Cody Sibley**  
**411 Marti Drive,**  
**TIPS CONTRACT 23010402**  
**Cleburne, TX 76033**

<b>Estimate #</b>	6113
<b>Date</b>	12/5/2024

Item	Description	Qty	Amount
Services.	<p>103 SOUTH WALNUT PARKING LOT/WALKWAYS(UPDATE)</p> <p>We will remove the designated parking area to include sidewalks and approaches. This will include walkways to both buildings specified by the customer. All driveway will be 6" 4000psi concrete. All sidewalks and walkways will be not less than 4" of 4000psi concrete. Walkways will have a broom finish. All concrete areas will have a #4 steel rebar on 18" centers.</p>	1.00	\$61,918.00
Services.	<p>RAMP WALKWAY FROM STAIRS TO OTHER BUILDING LANDING</p> <p>We will come off the existing stairs on the side and install a 5x5 landing with a slight grade and then install ramp down to the landing of the other building. This will include 4000psi concrete with #4 steel rebar. Concrete will have a broom finish.</p> <p>We will build and install new hand rails on the ramp for safety. Hand rails will match the hand rails on the existing stairs. Hand rails will be installed by core drilling into the concrete.</p>	1.00	\$18,250.00
Services.	<p>STAIRS IN BACK OF BUILDING</p> <p>We will remove the concrete stairs in the back of the building and install new concrete steps matching the existing ones. All concrete will have 4500psi concrete with #3 steel rebar. The dimensions of the steps and landing will stay the same. The new ramp will be poured along with the steps. We will build and install new handrails matching the existing ones. Handrails will be set in concrete and not plated. Handrails will be painted after installation(Color TBD).</p>	1.00	\$4,200.00
Services.	<p>COURTHOUSE WALKWAYS 204 SOUTH BUFFALO ST.</p> <p>Remove and haul off approximately 800 sqft of existing concrete sidewalks. We will install new concrete walkways using #4 steel rebar and 4000psi concrete. All concrete will have a broom finish.</p>	1.00	\$10,950.00
Services.	This estimate is good thru 4/01/2025.	1.00	\$0.00

Please send PO's to [traci@warefencing.com](mailto:traci@warefencing.com). PO's must be received prior to start of job.

THE ABOVE DESCRIBES WHAT WORK WILL BE DONE. IF IT IS NOT IN THE CONTRACT, IT IS NOT BEING INSTALLED PLEASE ASK IF YOU HAVE QUESTIONS.

Billing for the estimate may be structured in increments based on the nature of the job. Custom jobs/material will require a deposit.

Credit/Debit cards will incur a 4% fee.

Prior to the start of the job you agree to contact Texas811 for a dig test. [www.texas811.org](http://www.texas811.org) Any charges incurred by not completing a dig test will be customers responsibility. Anything underground must be properly marked and is the responsibility of the contract owner to do so. Access to water and electricity will be required.

Additional costs will be incurred for rock encountered during dig. Payment is due NET 30.

PLEASE NOTE CHANGES MADE WHILE JOB IS BEING INSTALLED WILL CHANGE THIS ESTIMATE. IF THE ESTIMATED FOOTAGE CHANGES THE FINAL INVOICE WILL CHANGE.

Estimates are valid for 7 days from Date sent

Please contact us at 817-948-4503 with any questions. Thank you for your business!

**Sub Total** \$95,318.00

**Total** \$95,318.00

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### **SPECIAL INSTRUCTIONS**

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