

**AGENDA PLACEMENT FORM**

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

**Date:** 9/9/2025  
**Meeting Date:** 9/22/2025  
**Submitted By:** Codey Sibley  
**Department:** Facilities Management  
**Signature of Elected Official/Department Head:**  


<b>Court Decision:</b> <small>This section to be completed by County Judge's Office</small>


**Description:**

Consider and Approve an Estimate from Ware Fencing in the amount of \$93,143.00 to Install an Awning around the Burleson Subcourthouse and Expand the Existing Sidewalk; to be paid for from the Transfers to Construction Fund

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(May attach additional sheets if necessary)

**Person to Present:** Codey Sibley

(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**

**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>	6352
<b>Date</b>	7/2/2025

Item	Description	Qty	Amount
Services.	Burleson Sub Courthouse- 247 Elk Drive Burleson Texas 76028	1.00	\$0.00
Services.	<p>CONCRETE</p> <p>We will remove approximately 1500sqft of existing rock landscaping and haul it off. We will install new concrete. New concrete will have #3 steel rebar set on 18" centers and will be dowelled into the existing concrete. Concrete will have not less than 2% grade falling away from the building but will remain flat enough for a sidewalk.</p> <p>We will remove approximately 650sqft of existing damaged sidewalk and haul it off. We will install a new 5" thick sidewalk where the existing sidewalk was. This will have #3 steel rebar set on 18" centers.</p> <p>All new concrete will be 3600PSI and will have a light broom finish.</p>	1.00	\$44,855.00
Services.	<p>WALKWAY AWNINGS</p> <p>4"x2" Rectangular Metal Tubing Frame                      3"x3" 11 ga Metal Posts Throughout, Every 8'                      Plated, Invisible Anchor                      9' On the High side, Small Drop Pitch                      11' Wide on North Side                      8' Wide on East and South Side                      26' x21.5' Awning on Main entrance South Side                      All Material Painted and Primed color to be determined                      Gutters and Trim Throughout                      2 Bollards at Big Awning Entrance to Protect Posts                      6"x2" Rectangular tubing Framing For Big Awning                      Sheets Quoted in White</p>	1.00	\$48,288.00

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!

<b>Sub Total</b>	\$93,143.00
<b>Total</b>	\$93,143.00

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**S P E C I A L   I N S T R U C T I O N S**

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