

AGENDA PLACEMENT FORM

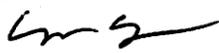
(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 11/14/2025

Meeting Date: 11/24/2025

Submitted By: Codev Sibley

Department: Facilities Management

Signature of Elected Official/Department Head:




Description:

Consider and Approve Ware Fencing Estimate #6444 in the amount of \$60,655 for concrete work around the Historic Courthouse. Line 1 (\$24,355.00) will rework the north sidewalk to meet ADA requirements and create a loading zone; Line 2 (\$36,300.00) will repair damaged concrete around the building to be completed later in FY26 or early FY27; Consider and Approve Power Klean Estimate in the amount of \$2,496.00 for restriping the north parking area of the Historic Courthouse - Facilities Management

(May attach additional sheets if necessary)

Person to Present: Codev 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 Development Services Facilities Management

Other Department/Official (list) _____

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

Power Klean

Estimate

1309 Shannon
 Cleburne, TX 76031
 817-641-9932

| | |
|----------|------------|
| DATE | ESTIMATE # |
| 11/10/25 | 2140 |

| |
|--|
| NAME / ADDRESS |
| Johnson County Josh Green Cleburne, TX 76031 |

| | |
|----------------|-------------|
| TERMS | PROJECT |
| Due on receipt | Court House |

| DESCRIPTION | QTY | COST | TOTAL |
|---|-----|--------|--------|
| Restriping of Parking Spaces | 54 | 8.50 | 459.00 |
| Handicapped Logo | 5 | 65.00 | 325.00 |
| Hash Marked Areas | 2 | 50.00 | 100.00 |
| Painting of Handicapped Ramps | 2 | 50.00 | 100.00 |
| Painting wheelstops | 54 | 18.00 | 972.00 |
| Painting of stripe on steps in front of businesses | 4 | 10.00 | 40.00 |
| Hash Marked Area for Loading zone | 1 | 200.00 | 200.00 |
| Lettering on Parking Lot to be at the edge of large hashed area - NO PARKING LOADING ZONE with contrasting background | 1 | 100.00 | 100.00 |
| Blowing and sweeping to clean stripes prior to painting | 1 | 200.00 | 200.00 |

| | | |
|-------------------------|--|------------|
| Subtotal | | \$2,496.00 |
| Sales Tax (0.00) | | \$0.00 |
| TOTAL | | \$2,496.00 |

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

| | |
|-------------------|-----------|
| Estimate # | 6444 |
| Date | 11/7/2025 |

| Item | Description | Qty | Amount |
|-----------|---|----------|-------------|
| Services. | <p>CLEBURNE COURTHOUSE- ADA CONCRETE WALKWAYS AND WATER CATCH BASINS</p> <p>We remove approximately 700sqft of old damaged concrete walkway and haul it off. We will reinstall new concrete to include curbs next to the grass. We will install 4000psi concrete with #3 steel set on 18" centers. All concrete will be flush with the asphalt parking areas. Concrete will have a light broom finish and will slope away towards the street.</p> <p>We will install 2 new concrete run off drains. Drains will have a catch basin and will be pushed out to the street in drain pipe underground. We will concrete around the drains approximately 36"x36"</p> | 1.00 | \$24,355.00 |
| Services. | <p>ADDITIONAL CONCRETEWALKWAYS NEXT TO THE STREET AND NEXT TO THE BUILDING</p> <p>We remove approximately 1650sqft of old damaged concrete walkway and haul it off. We will reinstall new concrete to include curbs next to the grass. We will install 4000psi concrete with #3 steel set on 18" centers. All concrete will be dowelled back into the existing concrete and will have a light broom finish.</p> | 1,650.00 | \$36,300.00 |

Please send PO's to 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 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 | \$60,655.00 |
| Total | \$60,655.00 |

SPECIAL INSTRUCTIONS

