

AGENDA PLACEMENT FORM

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

Date: 12/10/2025

Meeting Date: 12/22/2025

Submitted By: _____

Department: Facilities Management

Signature of Elected Official/Department Head:


Court Decision:
This section to be completed by County Judge's Office



Description:

Consider and Approve Estimate from Ware Fencing in the amount of \$84,755.00 to convert the existing Shell Space into a Vital Statistics and Passports Office for County Clerk at the Alvarado Sub-Courthouse; with direction on what fund to utilize - Facilities Management

(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 Development Services 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

Estimate #	6466
Date	11/29/2025

Item	Description	Qty	Amount
Services.	Johnson County Tax Office Alvarado	1.00	\$0.00
Services.	Furnish and install 6098 storefront with door hardware at entrance and glass teller glass with tempered glass and aluminum frames Add (4) teller pass through's 6"x12" Furnish and install new quartz countertops to match Install new carpet and base supplied by others Furnish and install (1) new 3070 door with window New millwork in (2) islands PLAM color TBD 1 Supervision ***Electrical, Data, and Fire Fixtures by others***	1.00	\$65,775.00
Services.	Framing-20 guage studs and track, 5/8 gyp board, batt insulation for walls going to ceiling, 3 5/8 studs for walls going to ceiling , install 2 HM Frames at new walls, and 6" studs for pony walls supporting store front glass windows. Frame for HM 1 door frame at corridor and 1 store front opening at entrance of room. Brace walls to top structure where applicable. Demo 1 HM door frame and door where store front door is to be placed CEILING GRID AND TILE Ceiling grid demo and Grid repairs at walls going above ceiling WALL FINISH SCOPE tape and bed and texture to match current orange peel texture prime and paint 2 coats, Sherwin Williams Promar 200 egg shell paint 4 HM door frames	1.00	\$18,980.00

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	\$84,755.00
Total	\$84,755.00

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