AGENDA ITEM
CA39

AGENDA PLACEMENT FORM

Send to: ccagenda@johnsoncountytx.org

Date: 9/17/2026

Meeting Date: 9/28/2026

Submitted By: Codey Sibley

Department: Facilities Management

Signature of Elected Official/Department Head:

Codey Sibley Digitally signed by: Codey Sibley DN: CN = Codey Sibley email = csibley@johnsoncountytx.org C = US O = Johnson County OU = Facilities Management Date: 2026.09.17 09:40:16 -05'00'

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

Johnson County ★ APPROVED ★ Commissioners Court

9.28.2026

Description:

Consider and Approve Estimate from Ware Fencing in the amount of $2,150.00 to stripe the New Medical Examiner parking lot; to be paid for with New Medical Examiner Renovation Funds

(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 ☐ Public Announcement

Check All Departments That Have Been Notified:

☐ County Attorney ☐ IT ☑ Purchasing ☐ Auditor

☐ Personnel ☐ Development Services ☑ Facilities Management

Other Department/Official (list) County Judge

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
204 S Buffalo,
TIPS CONTRACT 23010402
Cleburne, TX 76033

Estimate #	6693
Date	9/15/2026

Item	Description	Qty	Amount
Services	MEDICAL EXAMINERS OFFICE W3e will stripe the new parking lot for approximately 20 new parking spaces.	1.00	$2,150.00

Sub Total	$2,150.00
Total	$2,150.00

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!

SPECIAL INSTRUCTIONS