

**AGENDA PLACEMENT FORM**

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

Date: 4-29-2026  
Meeting Date: 5-11-2026  
Submitted By: Codev Sibley  
Department: Facilities Management  
Signature of Elected Official/Department Head:  
[Signature]

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



**Description:**  
Consider and Approve Estimate 6574 from Ware Fencing in the Amount of  
\$20,292 to Complete a Full Asbestos Abatement of the New Medical Examiners  
Office - Facilities Management

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(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**

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>	6574
<b>Date</b>	4/28/2026

Item	Description	Qty	Amount
Services	MEDICAL EXAMINERS OFFICE ADDITIONAL ASBESTOS REMOVAL AND REPAIR  Additional asbestos removal. This will include the additional areas as well as the replacement of the remove sheetrock.	1.00	\$20,292.00

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>	\$20,292.00
<b>Total</b>	\$20,292.00

**SPECIAL INSTRUCTIONS**