

**City Council
Staff Agenda Report**

Agenda Item: 2b.

Agenda Subject: Receipt, discussion, and action on the City Accountant I position and associated salary range.		
Meeting Date: May 18, 2023	Financial Considerations: \$55,000-\$62,000 Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Strategic Vision Pillar: <input type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input checked="" type="checkbox"/> Operations Excellence <input checked="" type="checkbox"/> Infrastructure Improvements/Upgrade <input checked="" type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence

Background Information: Administration has reworked the Finance Assistant job description to accommodate a desire for a higher level of accounting expertise to assist the Finance Director. Additionally, in succession planning, this position would be trained to assume the role of Finance Director in approximately 4-6 years upon the current Finance Director’s retirement.

A job description is being provided along with a salary survey from other cities in DFW and beyond. Not all cities have an Accountant position so comparable positions were requested in the absence of one. The former Finance Assistant was at a salary of approximately \$55,000. Based on this salary and what our surrounding competition pays, the range of \$55,000-\$62,000 has been determined as the starting salary for this position. Our job description includes a few additional duties other cities may not have for an Accountant because they can more clearly segregate duties with a team, whereas we cannot.

Recommended Action/Motion: Motion to approve the position of Accountant I with salary range of \$55,000-\$62,000 starting pay.

Attachments: Job Description
Salary Survey

**City of Dalworthington Gardens
Job Description**

Job Title: Full-Time Accountant I
FLSA: Non-Exempt
Salary: DOQ
Department: Finance
Reports To: Finance Director
Work Location: City Hall, 2600 Roosevelt Drive

Job description statements are intended to describe the general nature and level of work being performed by employees assigned to this job title. They are not intended to be construed as an exhaustive list of all responsibilities, duties and skills required.

General Summary:

Under general direction of the Finance Director, promptly and accurately prepare reconciliations of all City bank accounts, pooled cash funds, credit card statements, various subledgers and general ledger accounts. Prepare journal entries as needed to record financial transactions. Process accounts payable and accounts receivable documents. Maintain working knowledge of and effectively apply generally accepted accounting principles (GAAP). Perform other related work as required. **This position will be trained to replace the City Finance Director in 4-6 years' time.**

Status/Schedule:

Full-time, non-exempt, at will. Monday through Friday, 8:00a.m. to 5:00 p.m.

A. Job Duties and Responsibilities:

- Reconcile bank statements and credit card transactions, and bank account activity daily against deposits made from multiple business locations.
- Record and reconcile ACH transactions, wire transfers, returned checks and other financial transactions.
- Record and monitor transactions related to capital assets.
- Assist with payroll as needed.
- Reconcile various subledgers to the general ledger, and various general ledger accounts as directed.
- Assist in the preparation of annual financial statements.
- Maintain working knowledge of and effectively apply generally accepted accounting principles (GAAP).
- Research stale-dated checks and make recommendations for disposition.
- Assist Finance Director on projects, as needed.
- Prepare various journal entries as required.
- Read and interpret difficult source documents and computer screens.
- Perform monthly/quarterly close process ensuring all entries are accurate and processed timely for assigned areas. Extended periods of work may be required during financial reporting close.
- Receive and process timely payment of all accounts payable invoices and accounts receivable,

requisitions, purchase orders, receipts, and vendor information in a semi-paperless environment.

- Verify invoices and purchase orders to ensure completeness and accuracy prior to payment.
- Detect and solve problems with incorrect orders, invoices, and shipments as needed.
- Contact department personnel and vendors to correct or obtain information needed.
- Maintain vendor files and set up new accounts and make changes as needed.
- Process all IRS forms annually.
- Maintain tracking spreadsheets for construction projects, reconciling to the pay apps.
- Administer the Fuel Card Program.
- Assist with assembling and compiling information as directed for external auditing purposes.
- May assist with preparation of City's annual budget or supporting schedules; the City's Comprehensive Annual Financial Report or support schedules and work papers.
- Communicate courteously and effectively with other city employees, officials, and the public. Coordinate effectively with coworkers and personnel from other departments.
- Effectively use personal computer, financial, word processing, and other software.
- High level of ethics, professionalism and discretion required.
- Regular and consistent attendance for the assigned work hours is essential.
- Must be detail oriented.
- Sit and use computer for extended periods of time.
- Sort and file various records accurately.
- Answer telephones.
- Operate various office machines.

B. Required Knowledge, Skills, and Abilities:

- Considerable knowledge of accounts payable and accounts receivable principles and practices.
- Proficient skills in Excel, Windows Office, PowerPoint
- Skills in learning new software in a timely manner in an efficient enough matter to complete job duties.
- Ability to work independently in a fast-paced environment with changing priorities, and meet goals and deadlines.
- Ability to add, subtract, multiply, and divide; calculate decimals and percentages;
- Strong analytical skills and accounting technical knowledge.
- Good working knowledge of generally accepted accounting principles (GAAP) is required.
- Must be able to perform with minimal supervision.
- Must have abilities to analyze and interpret complex financial and statistical data using spreadsheet software (such as EXCEL), word processing and various other types of software.
- Must have effective oral and written communication skills.
- Must be able to coordinate and work effectively with others in a small team environment to meet deadlines on projects.

C. Education and Experience:

Bachelor's degree in Accounting or Finance and three-five years of government accounting experience; OR Any equivalent combination of education, training and experience demonstrating the required knowledge, skills, and abilities to perform the duties will be considered.

D. Conditions of Employment:

Must pass a pre-employment drug screen, criminal background check, and driving record check. Must have and maintain a valid Texas driver's license throughout employment with an acceptable driving record.

E. Physical Demands / Work Environment:

The employee works within a normal office environment, with occasional work to take place in storage/records retention areas of the City. The employee may perform repetitive activities, work with time sensitive projects, and normal office distractions (telephone calls, interruptions, disturbances, etc.). While performing the duties of this job, the employee is regularly required to sit; handle, or feel and talk or hear. The employee may be required to carry, hold, lift, push and pull a minimum of 35 pounds of computer papers. Keep assigned areas clean; retrieve records and/or supplies from storage room.

This job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change. Nothing in this job description restricts management's right to assign or reassign duties and responsibilities to this job at any time.

CERTIFICATION	
_____	_____
Employee Signature	Date
_____	_____
Immediate Supervisor	Date

<u>City</u>	<u>Population</u>	<u>Title</u>	<u>Pay Range - Low End</u>		<u>Pay Range - High End</u>	
Argyle	4,707	NONE Comparable	N/A		N/A	
Benbrook	24,605	Accounting Supervisor	\$	72,379	\$	96,995
Blue Mound	2,274	NONE Comparable	N/A		N/A	
Cedar Hill	48,557	Senior Accountant	\$	59,939	\$	96,131
Flower Mound	77,243	Senior Accounting Technician	\$	49,000	\$	67,000
Keller	45,397	Senior Accountant	\$	56,265	\$	84,397
Lakeside	1,676	NONE Comparable	N/A		N/A	
Lewisville	112,944	Senior Accountant	\$	69,515	\$	99,006
McKinney	202,690	Senior Accountant	\$	66,522	\$	99,783
Pantego	2,543	NONE Comparable	N/A		N/A	
Richardson	116,382	Accountant I	\$	51,984	\$	78,768
Richardson	116,382	Accountant II	\$	57,312	\$	86,844
Richardson	116,382	Accounting Manager	\$	71,616	\$	108,540
Richardson	116,382	Financial Analyst	\$	51,984	\$	78,768
Saginaw	43,854	Finance Manager	\$	64,005	\$	81,008
Sansom Park	5,363	NONE Comparable	N/A		N/A	
Soutlake	31,105	Treasury Accountant	\$	51,400	\$	77,100
Soutlake	31,105	Accountant I	\$	53,970	\$	80,954
Soutlake	31,105	Accountant II	\$	62,476	\$	93,715
Soutlake	31,105	Accounting Manager	\$	75,940	\$	113,910
Waxahachie	43,368	Accounting Manager	\$	66,197	\$	99,295
Waxahachie	43,368	Assistant Director of Finance	\$	109,542	\$	164,317
Westworth Village	2,590	NONE Comparable	N/A		N/A	
Arlington	392,304	No Answer				
Bedford	49,576	No Answer				
Colleyville	25,827	No Answer				
Coppell	42,420	No Answer				
Decatur	6,557	No Answer				
Denton	139,704	No Answer				
Duncanville	40,575	No Answer				
Edgecliff Village	3,672	No Answer				
Euless	60,134	No Answer				
Farmers Branch	36,091	No Answer				
Forest Hill	13,797	No Answer				
Frisco	193,140	No Answer				
Grapevine	50,548	No Answer				
Highland Village	15,769	No Answer				
Hurst	40,114	No Answer				
Irving	254,184	No Answer				
Mansfield	71,375	No Answer				
North Richland Hills	69,817	No Answer				
Plano	282,181	No Answer				
River Oaks	7,623	No Answer				
Roanoke	9,270	No Answer				
Terrell	17,083	No Answer				
Trophy Club	12,659	No Answer				
Watauga	23,649	No Answer				
Weatherford	30,385	No Answer				
White Settlement	18,040	No Answer				

Rev. 04/2017

This space reserved for office use

Submit to:
Custodian of election records
Filing Fee: None



STATEMENT OF OFFICER

Statement

I, _____, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: _____

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: _____

Signature of Officer

Revised 04/2017

Form #2204 Rev 9/2017

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Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
FAX 512-463-5569
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, _____, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of _____ of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal,
only if oath
administered by a
notary.)

Signature of Notary Public or
Signature of Other Person Authorized to Administer An
Oath

Printed or Typed Name

Certificate of Election



*In the Name and By the Authority of
The State of Texas*

This is to Certify, that

Cathy Stein

Was Duly Elected Alderman, Place 3

For purposes of the May 06, 2023 general election.

In testimony whereof,
I have hereunto signed my name
and caused the Seal of the
City of Dalworthington Gardens
to be affixed, this
the 18th day of May, 2023.

Signature of Presiding Officer

Certificate of Election



*In the Name and By the Authority of
The State of Texas*

This is to Certify, that

Ed Motley

Was Duly Elected Alderman, Place 4

For purposes of the May 06, 2023 general election.

In testimony whereof,
I have hereunto signed my name
and caused the Seal of the
City of Dalworthington Gardens
to be affixed, this
the 18th day of May, 2023.

Signature of Presiding Officer

Certificate of Election



*In the Name and By the Authority of
The State of Texas*

This is to Certify, that

Mark McGuire

Was Duly Elected Alderman, Place 5

For purposes of the May 06, 2023 general election.

In testimony whereof,
I have hereunto signed my name
and caused the Seal of the
City of Dalworthington Gardens
to be affixed, this
the 18th day of May, 2023.

Signature of Presiding Officer

RESOLUTION NO. 2023-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS, ELECTING A MAYOR PRO TEM

WHEREAS, in accordance with Chapter 22, Texas Local Government Code, the City Council shall, at its first meeting following the general municipal election, elect one of its members as mayor pro tem.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS, THAT;

_____, is elected as the Mayor Pro Tem for the City Council for the City of Dalworthington Gardens for a term of one year at the pleasure of Council.

PASSED AND APPROVED this May 18, 2023.

Laura Bianco, Mayor

ATTEST:

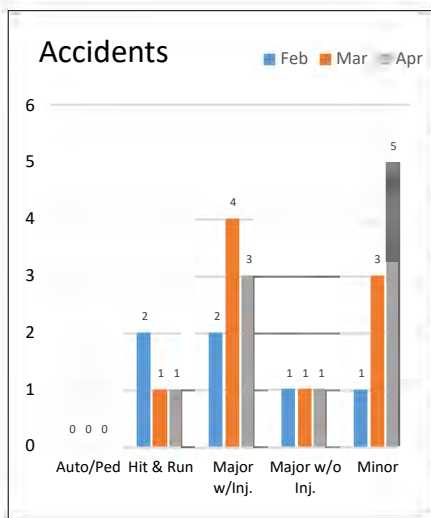
Lola Smith, City Secretary



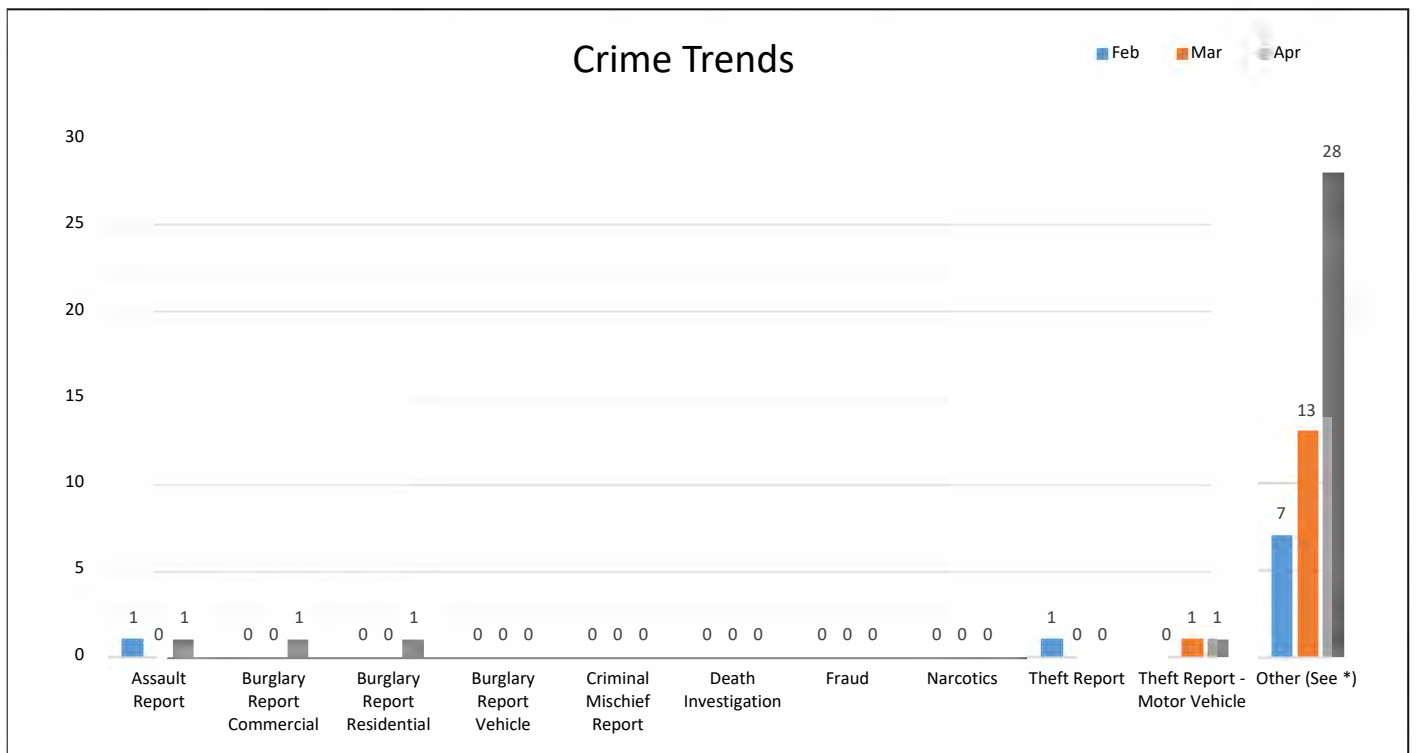
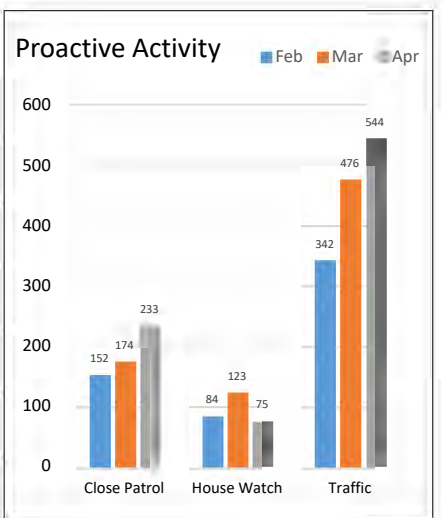
MONTHLY PUBLIC SAFETY REPORT

April 2023

Department News	
water donation	Thank you Oak Farms for the water donation
Staffing Changes	Rontre Young - New PT FF
	Officer A. Bass is leaving
Public Works	School Lights



Activity	Feb	Mar	Apr	2023 YTD
DPS Activity	1074	1390	1542	5361
Police CFS	454	556	655	2135
EMS CFS	11	13	1	34
Fire CFS	8	6	3	22
Arrests	3	11	15	41
House Watches, Close Patrols, & Community Contacts	256	328	324	1285
Traffic Enforcement	342	476	544	1844



*Other offenses excluding traffic, warrants and "report only."



City Administrator Report – May 2023

1. CDBG Project Timeline - City Awarded \$180,000; Design Phase to begin approximately June 2023, 90 days to complete, then bid process begins.
2. Consent Agenda – ordinances to ratify actions for both the Montessori Academy special exception and NewGen Printing special exception
3. If necessary, other items that arise before the meeting.



Public Works Monthly Staff Report

May 2023

Director's Statement: May agenda completed all monthly/quarterly water reports. Start preparing for next fiscal year's budget. Tarrant County to start May 29th of phase II Roosevelt Dr road project. Public Works staff has completed a total of 72 of 74 work orders generated this past month. This does not include our daily maintenance work schedule. Details are categorized by work orders generated.

- Water – 26 generated, 24 completed
- Sewer – 1 generated, 1 completed
- Animal Control - 0
- Park – 3 generated, 3 completed
- Administrative – 42 generated, 42 completed
- Streets – 1 generated, 1 completed
- Facility Maintenance – 1 generated, 1 completed
- 72% same day completion

ADMINISTRATIVE

- **COMPLETED TASKS:**
 - Reviewed and discussed current status on potential upcoming projects
 - Completed Monthly Operating Reports
- **ONGOING TASKS AND DEADLINES:**
 - Continuing to put together a plan for monthly events, operations, maintenance and reporting requirements
 - Reviewed budget items and payment processes; ongoing
 - Completing Daily, Monthly, Quarterly, and Annually reporting requirements
- **ANNUAL GOALS:**
 - Complete and organize all required reports and maintain compliance with all Federal, State, and local guidelines regarding all areas covered by Public Works.
 - Provide evidence of potential advantages and affordability of an additional Public Works staff member, growing the Department number by two.
 - Develop a higher efficiency in general operations for the team, while maintaining a positive morale.
 - Effectively complete all budgeted CIP plans and projects or progress them on a fair timeline.
 - Continue updating the GIS system with detailed assets on all Public Works infrastructure including: water, sewer, stormwater, streets, and signs.

WATER

- 1. **COMPLETED TASKS:**
 - Identified improvements needed at Arkansas Pump station; need soft starts installed on pumps/motors for efficiency and wear & tear on motors
 - Ground storage tank and elevated storage tank needs to be painted
 - Kaylynn valve needs open/closed actuator installed on cla-val

2. ONGOING TASKS:

- Prepare an action plan for the new Lead & Copper rule.
- Working with Topographic and City of Arlington for water connection on the North end of the city to supply 3214 Arkansas ground storage tanks
- Working with Topographic on phase II of the CDBG south side water line replacement
- Staff will begin replacing multiple nodes-antenna on meters per month to increase meter reading and the life of the batteries in the antennas. Mueller has furnished the first 100 to be replaced and will be sending the ones that are swapped back for new nodes until all are replaced with the new c6 nodes

3. CURRENT ISSUES:

- Current City maps are not detailed and lacking a lot of information
- No existing valve and hydrant operating and maintenance procedures
- Routine sample sites are using private faucets instead of staying in the ROW for daily testing; Will be looking into implementing sample stations at the meter for these locations

4. ANNUAL GOALS:

- Present and discuss potential regarding water sourcing and possible ideas for improved efficiency in the future
- Utilize staff capabilities of providing repairs and replacements in-house rather than outsourcing particular items
- Begin an assessment of valve, hydrant, and water line conditions to create a priority needs list
- Evaluate water quality closely (particularly during Summer demands) with the mixing water sources and develop a water quality improvement plan
- Begin an annual system evaluation report

SEWER

5. COMPLETED TASKS:

- Have talked to the City of Arlington regarding the Manhole on Roosevelt near Castelon Ct; will proceed with further discussion on needs in the area this manhole takes in a lot of I&I during major rain events
- Now receiving notifications on the monitored Manholes from the COA for any high-level or overflow events at this location

6. ONGOING TASKS:

- Keep discussion with Arlington going; Propose a cooperative investigation and fix for the sewer flow issues at this location on Roosevelt
- Create a set operating procedure for issues that the Public Works Department can effectively respond to and assist customers with

7. CURRENT ISSUES:

- The City maps have no indicators for pipe size, pipe flow, or general sewer line information.
- There is no routine maintenance for sewer lines to remove sediments and debris
- Through discussions it appears that I&I is a significant issue during heavier rain events

8. ANNUAL GOALS:

- Create a list of monthly pull-downs for areas of recurring issues
- Create a yearly pulldown list that will clean all sewer lines to the best capability over the course of each year
- Utilize GIS system to incorporate sewer manhole / cleanout details of pipe size, pipe material, pipe flows, and depths
- Finish out GIS information with accurate City-wide details; Must be completed in order to create a City-wide annual maintenance pull-down list
- Evaluate methods to reduce inflow and infiltration in the sewer system (i.e. rain catchers at manholes, potential lining of brick manholes)

STREETS

9. COMPLETED TASKS:

- Preparing for Phase II of Roosevelt St rehab.
- Install new boards on south end footbridge located on Roosevelt Dr

10. ONGOING TASKS:

- Reviewing the GIS system with intent to coordinate and create a street condition index
- Reviewing the GIS system with intent to coordinate and create a street sign condition index
- Utilize the Street Sign Index to grade all existing street signs and begin a replacement program
- Meeting with vendors for quotes on striping Arkansas Ln from Bowen to Spanish Trail

11. CURRENT ISSUES:

- Various streets are suffering from issues caused by underground infrastructure failures
- Street signs in many locations are in poor condition and in need of replacements

12. ANNUAL GOALS:

- Update GIS system with higher detail on street condition, material, and needs
- Update the GIS system with a street sign index that can correlate to an excel spreadsheet for yearly replacements of signs that have reached poor condition
- Create a CIP priority list based on the prior two items

STORMWATER

13. COMPLETED TASKS:

- Began to review and prepare the 2023 MS4 Permit with correlated results of the 2022 BMP's
- Working with staff and gas company to have cleared out another portion of the spillway and dam, southwest of the gas well at Elkins Lake

14. ONGOING TASKS:

- Evaluating storm drainage systems around the City to identify possible areas of failure
- Reviewing current methods of introducing stormwater related projects
- Creating a monthly flume cleaning list

- Present the idea of a minor storm water fee to begin a general revenue stream for stormwater related projects; Planning to have this prepared for presentation prior to next fiscal budget
- Further investigation ongoing on the dam and requirements for TCEQ; Information will be provided as Staff receives information and expectations from consultants

15. CURRENT ISSUES:

- No current revenue stream for stormwater CIP
- Various pipe failure points throughout the City leading to sink-holes and pot-holes

16. ANNUAL GOALS:

- Plan to create a monthly flume/stormwater cleaning maintenance log to ensure runoff is consistently able to flow properly.
- Various items for the MS4 Permit need to be implemented this year in order to maintain appropriate compliance.
- Potentially implement a stormwater fee to address large level CIP infrastructure needs

ANIMAL CONTROL

17. COMPLETED TASKS:

- Nothing to report this month

18. ONGOING TASKS:

- Reviewing procedures and contracts regarding animal control; this includes responding to stray complaints, captured animal complaints, trapping requests, mosquito trapping, mosquito prevention, dead animal removal requests, and disposition of animals

19. CURRENT ISSUES:

- Staff is untrained in animal control protocols Carlos Rodriguez is the only Licensed Animal Control employee

20. ANNUAL GOALS:

- Get all staff members certified as Animal Control Officers

PARK

21. COMPLETED TASKS:

- New playground equipment installed and completed

22. ONGOING TASKS:

- Need to review overall planning and maintenance of the Park as well any existing master plans

23. CURRENT ISSUES:

- Completing necessary maintenance of the dam

24. ANNUAL GOALS (PHASE I – Years 2021 thru 2024):

- Based on Park 10-Year Plan:
- Find solution to storm water drainage damage
- Replace wood bridge between playground and baseball field

2022-2023 CIP PROJECTS PROGRESS REPORT

General Fund (110)	Comments		Projected	Revised Projected Costs	Cost To Date	Remaining
CIP Planning and GIS Project	Topographic submitted an updated CIP Plan in October 2022 and council approved moving forward with Broadacres being the first street project.		\$36,000.00	\$36,082.50	\$22,836.50	\$13,246.00
Street Repair Fund (143)	Comments		Projected	Revised Projected Costs	Cost To Date	Remaining
Roosevelt Dr Pavement Replacement-Phase 2 (Sunset Lane north to California Lane)	County Commissioner has approved. Project has been split into 2 phases due to concrete delays and shortages. Phase 2 will be delayed until next summer. Estimated Traffic Control \$3145 + \$2400 monthly rental; Estimate 1/2 of Striping quote \$2,465.17, which would be \$1,232.58, pending revised quotes for Phase 1 & 2; 1/2 Seeding quote of \$2,330, which would be \$1,165		\$0.00	\$7,957.59	\$0.00	\$7,957.59
CIP Planning and GIS Project	Topographic submitted an updated CIP Plan in October 2022 and council approved moving forward with Broadacres being the first street project.		\$26,300.00	\$26,300.00	\$23,312.50	\$2,987.50
Roosevelt Footbridge	Council meeting 1.19.23 authorized staff to bid the middle bridge replacement and include 2 alternatives. Topographic is working on the design for the bid package. Due to inclement weather, the determination of maintenance needed on the other 2 bridges has been delayed.					
Annual Crack sealing	Plan to base crack sealing around the priorities listed by topographic when the CIP plan is developed. This has been moved to the FY 22/23 budget year as \$80,000. Approved \$40,000 in the 10/20/22 meeting. 4B Paving has completed the 1st \$40K project. Will be coming back to council to determine when the 2nd phase will be done.		\$80,000.00	\$80,000.00	\$39,999.60	\$40,000.40
2021 Street Bond Fund (141)	Comments		Projected	Revised Projected Costs	Cost To Date	Remaining
Corzine Drive Reconstruction	Tarrant County ILA agreement signed by City, pending TC signatures. This is to be funded by the Tarrant County 2021 Transportation Bond Program (2021 TBP). The agreement terminates 9/30/23 unless extended in writing. Total Funding Amounts \$580,170, of which \$290,085 is from the 2006 TBP Discretionary funds from Precinct 2 and \$290,085 from the 2021 TBP fund.	City is required to pay costs and submit for reimbursement. TC's qtrly budget for reimbursements are QTE 12/31/22 \$60,000 QTE 3/31/23 \$173,390 QTE 6/30/23 \$173,390 QTE 9/30/23 \$173,390 Construction Cost Estimates: \$518,009 Engineering \$62,161	\$580,170.00		\$0.00	\$580,170.00
Orchid Ct Storm Sewer Improvements	Bids rec'd May 31, Project to begin 9/6/22. Completed 2/24/23	Council approval of bid recommendations and approval to fund from the 2021 Street Bond Fund on 6/16/2022. Change Order requested due to revised diameter of pipe \$21,967.50 approved 11/17/22 by council.	\$0.00	\$264,997.54	\$239,565.29	\$25,432.25
Clover Lane Drainage	Presented at 7/21/22 council meeting. Project on hold due to property easement negotiations.	Approved 7/21/22 council meeting, projected to start in October. \$11,100 Rangeline; \$3046 Drainage Survey-Topographics; \$262.50 Engineering Svs-Topographic	\$0.00	\$14,408.50	\$3,308.50	\$11,100.00
Broadacres Lane	Revised Quote provided by Topographic 2/8/22. However the replacement of the 6" valves were not included. This is being addressed to get a revised quote.	Paving & Drainage Only. Construction \$328,834; Engineering \$44,393	\$373,227.00	\$373,227.00	\$3,460.00	\$369,767.00
49th CDBG Project	Application has been submitted. Application Job Estimate \$252,217.73. Public hearing held on 2/16/23	Requesting Grant Award of \$175,000, which would leave a city leverage of \$77,217.73 Current fund allocation : GF 92% Water 8%	\$71,040.31	\$71,048.71	\$183.40	\$70,865.31
PRFDC (180)	Comments		Projected	Revised Projected Costs	Cost To Date	Remaining
Playground Grant	Grant approved and agreement sent with signatures. Order shipped 12/28/22 One piece was delivered January 6th and the remaining equipment has been delivered. Installation will be done within the next couple of weeks. Public Works has completed the prep work.	Revised Project Costs: \$109,646.46; Grant amount: \$50,000; Grant donations to date: \$33,518.61. There will be some costs to prep the site with french drains estimated at \$1500.	\$50,000.00	\$59,646.46	\$1,609.84	\$58,036.62
Enterprise Fund (120)	Comments		Projected	Revised Projected Costs	Cost to Date	Remaining
49th CDBG Project	Application has been submitted. Application Job Estimate \$252,217.73 Public hearing held on 2/16/23	Requesting Grant Award of \$175,000, which would leave a city leverage of \$77,217.73 Current fund allocation : GF 92% Water 8%. Water portion will be paid at project completion when allocation %'s are final.	\$6,177.42	\$6,177.42	\$0.00	\$6,177.42
CIP Planning and GIS Project	Topographic submitted an updated CIP Plan in October 2022 and council approved moving forward with Broadacres being the first street project.		\$66,300.00	\$66,300.00	\$38,485.00	\$27,815.00
Arlington Water Connect	Council approved \$5,000 on 2/16/23 for Topographic to do engineering survey work for the potential Arlington Water Interconnect on the northside to fill the ground storage/elevated tank.		\$5,000.00	\$5,000.00	\$300.00	\$4,700.00

ORDINANCE NO. 2023-09

AN ORDINANCE AMENDING CHAPTER 14 “ZONING”, AS AMENDED, THE CODE OF ORDINANCES, BY GRANTING A SPECIAL EXCEPTION FOR CERTAIN PROPERTY LOCATED AT 3428 W ARKANSAS LN; PROVIDING FOR THE AMENDMENT OF THE OFFICIAL ZONING MAP TO REFLECT SUCH CHANGES; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A PENALTY CLAUSE; PROVIDING A SAVINGS CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION IN THE OFFICIAL NEWSPAPER; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Dalworthington Gardens is a Type-A general law municipality located in Tarrant County, created in accordance with the provisions of Chapter 6 of the Texas Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

WHEREAS, pursuant to Chapter 211 of the Local Government Code, the City has adopted a comprehensive zoning ordinance, codified as Chapter 14 of the City Code, and a comprehensive zoning map, regulating the location and use of buildings, other structures and land for business, industrial, residential or other purposes, and providing for a method to amend said ordinance and map for the purpose of promoting the public health, safety, morals and general welfare, all in accordance with a comprehensive plan; and

WHEREAS, in accordance with the Zoning Ordinance, the owner of the property referenced below has filed an application for a Special Exception to allow for an eight (8) foot fence around the property in excess of the required four (4) foot fence in the front yard and six (6) foot fence on the side yard; and

WHEREAS, a public hearing was duly held by the Planning and Zoning Commission of the City on the 5th day of December, 2022, and by the City Council of the City on the 15th day of December, 2022, with respect to the use changes described herein; and

WHEREAS, all requirements of law dealing with notice to other property owners, publication and all procedural requirements have been complied with in accordance with the comprehensive zoning ordinance and Chapter 211 of the Local Government Code; and

WHEREAS, the City Council of the City does hereby deem it advisable and in the public interest to amend Chapter 14 of the City Code, as amended, as described herein;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS:

**SECTION 1.
SPECIAL EXCEPTION**

The following special exception is hereby granted:

Owner: Montessori Academy of Arlington
3428 W Arkansas Ln
Arlington, TX 76016

Proposed User: Montessori Academy of Arlington

Property Address: 3428 W Arkansas Ln
Arlington, TX 76016

Legal Description: Lot 2R, Block 1, of Dalworthington Gardens Addition, an addition to the City of Dalworthington Gardens, Tarrant County, Texas, according to the revised plat thereof recorded in Cabinet A, Page 3704 of the plat records of Tarrant County, Texas; and

Lot 1R1, Block 1, Dalworthington Gardens, an addition to the City of Dalworthington Gardens, Tarrant County, Texas, according to the replat recorded in Cabinet A, slide 12451, plat records, Tarrant County, Texas.

Special Exception: The property is and shall remain in the B-2 Commercial District and a Special Exception allowing for an eight (8) foot fence to be built around the property is hereby granted as provided herein.

**SECTION 2.
ACCORDANCE WITH COMPREHENSIVE PLAN AND PURPOSES OF ZONING**

The zoning districts, boundaries and uses as herein established herein have been made in accordance with the comprehensive plan for the purpose of promoting the health, safety, morals and general welfare of the community. They have been designed to lessen congestion in the streets, to secure safety from fire, panic, flood and other dangers, to provide adequate light and air, to prevent overcrowding of land, to avoid undue concentration of population, to facilitate the adequate provisions of transportation, water, sewerage, parks and other public requirements. They have been made after a full and complete hearing with reasonable consideration among other things of the character of the district and its peculiar suitability for the particular uses and with a view of conserving the value of the buildings and encouraging the most appropriate use of land

throughout the community.

**SECTION 3.
DIRECTION TO AMEND OFFICIAL ZONING MAP**

The official map of the City is amended and the City Secretary is hereby directed to reference such change on the official zoning map to reflect the changes approved herein.

**SECTION 4.
ZONING ORDINANCE AND SPECIAL TERMS AND CONDITIONS APPLICABLE**

The use of the property described herein shall be subject to all the applicable regulations contained in the Zoning Ordinance and all other applicable and pertinent ordinances of the City, for the zoning district into which they have been assigned. In addition, use of the property described above shall be subject to all restrictions, terms and conditions contained in the site plan attached as Exhibit A.

**SECTION 5.
ORDINANCE CUMULATIVE**

This Ordinance shall be cumulative of all other Ordinances of the City of Dalworthington gardens affecting zoning and land use, as amended, and shall not repeal any of the provisions of such ordinances except in those instances where provisions of such ordinances are in direct conflict with the provisions of this ordinance.

**SECTION 6.
PENALTY**

Any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resists the enforcement of any of the provisions of this ordinance shall be fined not more than Two Thousand Dollars (\$2,000.00) for each offense. Each day that a violation is permitted to exist shall constitute a separate offense. In addition, any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resists the enforcement of any of the provisions of this ordinance may be subjected to such civil penalties as authorized by law.

**SECTION 7.
RESERVATION OF RIGHTS AND REMEDIES FOR ACCRUED VIOLATIONS**

All rights or remedies of the City are expressly saved as to any and all violations of Chapter 14, as amended, or any other ordinance affecting zoning and land use that have accrued at the time of the effective date of this Ordinance and as to such accrued violations and all pending litigation, both civil and criminal, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the Courts.

**SECTION 8.
SEVERABILITY**

It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

**SECTION 9.
PUBLICATION**

The City Secretary is hereby directed to publish in the official newspaper of the City the caption, penalty clause, publication clause, and effective date clause of this ordinance as required by law.

**SECTION 10.
EFFECTIVE DATE**

This ordinance shall be in full force and effect from and after its passage and publication as required by law, and it is so ordained.

PASSED AND APPROVED ON THIS 15TH DAY OF DECEMBER, 2022.

Laurie Bianco, Mayor

ATTEST:

Lola Hazel, City Secretary

ZONING BOARD OF ADJUSTMENT APPLICATION
CITY OF DALWORTHINGTON GARDENS

The Montessori Academy of Arlington (TMA)

Applicant's Name (please print)

11/28/2022

Date

3428 W. Arkansas Lane, Arlington, TX 76016

Address

817-274-1548

Telephone Number

3428 W. Arkansas Lane, Arlington, TX 76016

Property Address

Property Owner

Address

Telephone Number

See attached

Legal Description of Property

I hereby apply to the Zoning Board of Adjustment for the following reason:

- An alleged **error** in an order, requirement, decision or determination was made by an administrative official in the enforcement of the ordinance.
- A **special exception** to the terms of the ordinance upon which the board is required to pass as specified by ordinance.
- A **variance** from the terms of the ordinance as will not be contrary to the public interest, where, owing to special conditions, the literal enforcement of the provisions of the ordinance will result in unnecessary hardship.

Additional information supporting application

Authorized Special Exemption 14.02.321(c)(7) Screening devices, over height or in required front yard. TMA is zoned as B-2 and operates as a school, serving children 12 and under. With the recent violence on school campuses, we need to provide better security for our students & staff. See attached for additional information.

Patricia J. Dunbar

Applicant's Signature

11/28/2022

Date

For Office Use Only

ZBA Fee \$500.00

Amount

11/28/22

Date

ck 23339

Receipt Number

Notification Mailed _____

Meeting Scheduled _____

The Montessori Academy of Arlington Legal Property Descriptions

LOT 2R, BLOCK 1, OF DALWORTHINGTON GARDENS ADDITION, AN ADDITION TO THE CITY OF DALWORTHINGTON GARDENS, TARRANT COUNTY, TEXAS, ACCORDING TO THE REVISED PLAT THEREOF RECORDED IN CABINET A, PAGE 3704, OF THE PLAT RECORDS OF TARRANT COUNTY, TEXAS.

LOT 1R1, BLOCK 1, DALWORTHINGTON GARDENS, AN ADDITION TO THE CITY OF DALWORTHINGTON GARDENS, TARRANT COUNTY TEXAS, ACCORDING TO THE REPLAT RECORDED IN CABINET A, SLIDE 124S1, PLAT RECORDS, TARRANT COUNTY, TEXAS.

The Montessori Academy of Arlington Additional Information Supporting Application

We request a special exception to the Fence Project Guidelines, utilizing Authorized Special Exemption 14.02.321(c)(7) Screening devices, over height or in required front yard, so we may provide a higher level of security for our students and staff. With recent increases in school shootings, we hold firm that an 8' fence will provide better deterrence and protection from intruders than a 4' fence across the front of the property and a 6' fence on the west and south sides of our non-profit school. We believe the quality of fencing we have chosen for the frontage of Arkansas Lane, an 8' ornamental-iron fence, will elevate the visual aesthetic and perception of our business and would in no way cause substantial injury to the value, use, or enjoyment of surrounding properties, especially since it will be attached to a wooden fence of similar height which is currently installed on the eastern perimeter of our property. The black vinyl coated chain-link fence on the west side of the property should easily fade into the background of the foliage between our property and the adjoining apartments and be installed well out of the drainage ditch, which we will continue to maintain. The traditional chain link fence along the southern perimeter should provide adequate protection while helping to keep costs low. The access gate across our entrance driveway will meet all current guidelines for fire codes, including the Opticom receiver which is required for all new security gates.

The only potential adverse effect associated with the fence installation occurs on the south side of our property where a 5' clearance must be made for the fence installation. We will ensure all tree removal will occur only on our property, and we will strive to save large trees that are of high quality. Both Hardy Fence and TTM Tree Service have agreed to do their utmost to avoid removing high quality trees for this project.

ORDINANCE NO. 2023-10

AN ORDINANCE AMENDING CHAPTER 14 “ZONING”, AS AMENDED, THE CODE OF ORDINANCES, BY GRANTING A SPECIAL EXCEPTION FOR CERTAIN PROPERTY LOCATED AT 2529 W ARKANSAS LN; PROVIDING FOR THE AMENDMENT OF THE OFFICIAL ZONING MAP TO REFLECT SUCH CHANGES; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A PENALTY CLAUSE; PROVIDING A SAVINGS CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION IN THE OFFICIAL NEWSPAPER; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Dalworthington Gardens is a Type-A general law municipality located in Tarrant County, created in accordance with the provisions of Chapter 6 of the Texas Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

WHEREAS, pursuant to Chapter 211 of the Local Government Code, the City has adopted a comprehensive zoning ordinance, codified as Chapter 14 of the City Code, and a comprehensive zoning map, regulating the location and use of buildings, other structures and land for business, industrial, residential or other purposes, and providing for a method to amend said ordinance and map for the purpose of promoting the public health, safety, morals and general welfare, all in accordance with a comprehensive plan; and

WHEREAS, in accordance with the Zoning Ordinance, the owner of the property referenced below has filed an application for a Special Exception for mobile food units to be on property longer than twenty-four hours; and

WHEREAS, a public hearing was duly held by the Planning and Zoning Commission of the City on the 12th day of January, 2023, and by the City Council of the City on the 16th day of February, 2023, with respect to the use changes described herein; and

WHEREAS, all requirements of law dealing with notice to other property owners, publication and all procedural requirements have been complied with in accordance with the comprehensive zoning ordinance and Chapter 211 of the Local Government Code; and

WHEREAS, the City Council of the City does hereby deem it advisable and in the public interest to amend Chapter 14 of the City Code, as amended, as described herein;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS:

**SECTION 1.
SPECIAL EXCEPTION**

The following special exception is hereby granted:

Owner: Carlos Labra
2409 Magic Valley Ln.
CH, TX 75104

Proposed User: Christopher Labra

Property Address: 2529 W Arkansas Ln
Arlington, TX 76016

Legal Description: ADAMVILLE ADDITION Block 1 Lot 1

Special Exception: The property is and shall remain in the B-3 Commercial Zoning District and a Special Exception allowing mobile food units to be on property longer than twenty-four hours is hereby granted as provided herein.

Conditions: Maximum of six (6) units with the parking plan to be approved by code enforcement that allows for at least four (4) spaces per unit. Annual City Council review required, but no new fee required for each review.

**SECTION 2.
ACCORDANCE WITH COMPREHENSIVE PLAN AND PURPOSES OF ZONING**

The zoning districts, boundaries and uses as herein established herein have been made in accordance with the comprehensive plan for the purpose of promoting the health, safety, morals and general welfare of the community. They have been designed to lessen congestion in the streets, to secure safety from fire, panic, flood and other dangers, to provide adequate light and air, to prevent overcrowding of land, to avoid undue concentration of population, to facilitate the adequate provisions of transportation, water, sewerage, parks and other public requirements. They have been made after a full and complete hearing with reasonable consideration among other things of the character of the district and its peculiar suitability for the particular uses and with a view of conserving the value of the buildings and encouraging the most appropriate use of land throughout the community.

**SECTION 3.
DIRECTION TO AMEND OFFICIAL ZONING MAP**

The official map of the City is amended and the City Secretary is hereby directed to reference such change on the official zoning map to reflect the changes approved herein.

**SECTION 4.
ZONING ORDINANCE AND SPECIAL TERMS AND CONDITIONS APPLICABLE**

The use of the property described herein shall be subject to all the applicable regulations contained in the Zoning Ordinance and all other applicable and pertinent ordinances of the City, for the zoning district into which they have been assigned.

**SECTION 5.
ORDINANCE CUMULATIVE**

This Ordinance shall be cumulative of all other Ordinances of the City of Dalworthington gardens affecting zoning and land use, as amended, and shall not repeal any of the provisions of such ordinances except in those instances where provisions of such ordinances are in direct conflict with the provisions of this ordinance.

**SECTION 6.
PENALTY**

Any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resists the enforcement of any of the provisions of this ordinance shall be fined not more than Two Thousand Dollars (\$2,000.00) for each offense. Each day that a violation is permitted to exist shall constitute a separate offense. In addition, any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resists the enforcement of any of the provisions of this ordinance may be subjected to such civil penalties as authorized by law.

**SECTION 7.
RESERVATION OF RIGHTS AND REMEDIES FOR ACCRUED VIOLATIONS**

All rights or remedies of the City are expressly saved as to any and all violations of Chapter 14, as amended, or any other ordinance affecting zoning and land use that have accrued at the time of the effective date of this Ordinance and as to such accrued violations and all pending litigation, both civil and criminal, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the Courts.

**SECTION 8.
SEVERABILITY**

It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

**SECTION 9.
PUBLICATION**

The City Secretary is hereby directed to publish in the official newspaper of the City the caption, penalty clause, publication clause, and effective date clause of this ordinance as required by law.

**SECTION 10.
EFFECTIVE DATE**

This ordinance shall be in full force and effect from and after its passage and publication as required by law, and it is so ordained.

PASSED AND APPROVED ON THIS 16th DAY OF FEBRUARY, 2023.

Laurie Bianco, Mayor

ATTEST:

Lola Hazel, City Secretary

PROPERTY LAYOUT



-  PROPERTY FENCE
-  MOBILE FOOD UNIT
-  PARKING
-  GRASS/GARDEN

I, Christopher Labra, along with my family and business, Labra Investments LLC, plan on turning the front part of lot 2529 W Arkansas Ln. into a community and family friendly mobile food park.

It is our desire to have up to four spaces, for tenants to cater their unique food creations to the community. Each mobile food unit will have their own designated spot, where their unit will stay on site through out their contract duration along with their own power supply. As landlords, we are insuring that each tenant has a reliable and clean source of water and can properly dispose of any waste that will not harm the property or the community.

Labra Investments is developing the green space (garden) along the sitting area to enhance the environment. This space will include interactive games, seating and queuing areas for the food units. We will also be adding commercial awnings to encourage the community to congregate in a park like setting. It is our intent to collaborate with DWG to host “Pop-Ups” and community events with live music and vendors in an effort to bring together citizens and business.



ORDINANCE NO. 2023-11

AN ORDINANCE AMENDING CHAPTER 3 “BUILDING REGULATIONS” OF THE CODE OF ORDINANCES, CITY OF DALWORTHINGTON GARDENS, TEXAS, BY ADDING ARTICLE 3.11 “HEAT SENSORS” IN ORDER TO PROVIDE FOR HEAT SENSORS TO BE INSTALLED IN GARAGES AND ATTIC SPACES OF ALL STRUCTURES WITHIN THE CITY; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY CLAUSE; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Dalworthington Gardens, Texas (“City”) is a Type-A general law municipality located in Tarrant County, created in accordance with the provisions of Chapter 6 of the Texas Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

WHEREAS, the City Council has determined that it is in the best interest of the citizens of the City that heat sensors be installed into the garage and/or attic space of every building within the City in order to aid in limiting the damage caused by building fires; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS, THAT:

SECTION 1.

Chapter 3 “Building Regulations” of the Code of Ordinances, City of Dalworthington Gardens, Texas, is amended to add Article 3.11 “Heat Sensors” read as follows:

“Article 3.11 HEAT SENSOR

§3.11.001 Heat Sensor.

A Heat Sensor is a piece of equipment designed to signal an alarm when an above typical temperature is detected. The alarm may be integrated into the Heat Sensor itself and/or connected to another security or fire alarm system within a building. A Heat Sensor may be labeled commercially as a heat sensor, heat detector, or heat alarm.

§3.11.002 Heat Sensor Required.

A Heat Sensor shall be installed in the garage and/or attic space of every building hereafter erected or structurally altered within the City.

§3.11.003 Violation.

It shall be unlawful for any person, firm or corporation to erect or structurally alter a building without installing a Heat Sensor(s) as required by §3.11.002. A violation of this section shall be punishable by a fine not to exceed five hundred dollars (\$500.00) for each offense.

SECTION 2.

This Ordinance shall be cumulative of all provisions of ordinances and Code of Ordinances, City of Dalworthington Gardens, Texas, as amended, except where the provisions of this Ordinance are in direct conflict with the provisions of such ordinances and such Code, in which event the conflicting provisions of such ordinances and such Code are hereby repealed.

SECTION 3.

It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause sentence, paragraph or section of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION 4.

Any person, firm or corporation who violates, disobeys, omits, neglects, or refuses to comply with or who resists the enforcement of any of the provisions of this Ordinance shall be fined, upon conviction, not more than Five Hundred Dollars (\$500.00) for each offense. Each day that a violation is permitted to exist shall constitute a separate offense.

SECTION 5.

All rights and remedies of the City of Dalworthington Gardens are expressly saved as to any and all violations of the provisions of any ordinances governing zoning that have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this Ordinance, but may be prosecuted until final disposition by the courts.

SECTION 6.

The City Secretary is hereby directed to publish the caption, penalty clause, publication clause and the effective date clause of this Ordinance in the official City newspaper one time as authorized by Section 52.011 of the Texas Local Government Code.

SECTION 7.

This Ordinance shall be in full force and effect from and after its passage and publication as required by law, and it is so ordained.

PASSED AND APPROVED ON THIS 18th DAY OF MAY, 2023.

APPROVED:

Laurie Bianco, Mayor

ATTEST:

Lola Smith, City Secretary

**City Council
Staff Agenda Report**

Agenda Item: 10a.

Agenda Subject: Discussion and possible action to approve the purchase of additional cost for emergency equipment to outfit three (3) DPS Tahoes in an amount not to exceed \$12,000.

<p>Meeting Date:</p> <p>May 18, 2023</p>	<p>Financial Considerations:</p> <p>Budgeted:</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Strategic Vision Pillar:</p> <p><input type="checkbox"/> Financial Stability</p> <p><input type="checkbox"/> Appearance of City</p> <p><input checked="" type="checkbox"/> Operations Excellence</p> <p><input type="checkbox"/> Infrastructure Improvements/Upgrade</p> <p><input type="checkbox"/> Building Positive Image</p> <p><input type="checkbox"/> Economic Development</p> <p><input type="checkbox"/> Educational Excellence</p>
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Background Information: Council previously approved \$180,000 for the purchase of 3 Chevrolet Tahoes and emergency equipment. Due to the uncertainty of Tahoe availability, DPS staff did not order the emergency equipment at the time of approval and wanted to ensure Tahoes would be delivered. Since the last quote, the price for the emergency equipment has increased by \$9,797.95 for all vehicles.

Note: If approved, DPS will request a budget adjustment using the surplus funds from the personnel line item.

Recommended Action/Motion: Motion to approve the purchase of the additional cost for emergency equipment to outfit 3 DPS Tahoes not to exceed \$12,000.

Attachments: Quote

WILDFIRE TRUCK & Equipment Sales

5313 Big Six | Alvarado, TX 76009
Office# (817) 783-3833
(888) 452-2701 Fax# (817) 783-3038

QUOTE FOR DWG TAHOE

Date:

02/14/22

Name & Contact Number	Chief Greg Petty 817 275 1234
email	gpetty@cityofdwg.net
WF Sales Rep:	Daniel Rivera
Quote#	021422dr

Quantity	Part #	Description	Price each	Total
1	C399	Cencom Core	848.54	\$848.54
1	CCTL5	Handheld MIC/Switch	283.65	\$283.65
3	I3JC	Hood Mounted ION TRIO R/W/B	435.64	\$1,306.92
2	I3SMJC	ION TRIO R/W/B Fog Light location	302.78	\$605.56
1	BSFW54ZT	Inner Edge for Tahoe Red/White/Blue	1176.35	\$1,176.35
2	CEM16	Expansion module	349.11	\$698.23
1	CEM8	Expansion module	134.68	\$134.68
1	IONBKT1	Lic Plate bracket for IONs	24.72	\$24.72
2	TCRHTS	TRIO 5 Lamp Tracer R/B/W	1808.85	\$3,617.71
2	TCRB45	TRACER Mounting Kit for Tahoe	62.60	\$125.19
1	SA315	Siren Speaker	269.92	\$269.92
1	SAK70	Tahoe Speaker Bracket	28.28	\$28.28
1	RPWT54	Outer Edge TRIO	1225.66	\$1,225.66
1	Antenna	Remove Radio	0.00	\$0.00
1		Installation	4138.20	\$4,138.20
			Taxes	
			Total	14483.61

**City Council
Staff Agenda Report**

Agenda Item: 10b.

Agenda Subject: Discussion and possible action to approve the purchase and outfit of an external storage building to be utilized by the Park board not to exceed \$18,000.00.

<p>Meeting Date:</p> <p>May 18, 2023</p>	<p>Financial Considerations:</p> <p>Budgeted:</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Strategic Vision Pillar:</p> <p><input type="checkbox"/> Financial Stability</p> <p><input type="checkbox"/> Appearance of City</p> <p><input checked="" type="checkbox"/> Operations Excellence</p> <p><input type="checkbox"/> Infrastructure Improvements/Upgrade</p> <p><input type="checkbox"/> Building Positive Image</p> <p><input type="checkbox"/> Economic Development</p> <p><input type="checkbox"/> Educational Excellence</p>
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Background Information: In order to make a proper facility for our firefighters, the Park Board is losing its storage space in the annex and needs adequate storage space that is easily accessible. The annex storage has historically been inadequate. Various strategies and solutions have been used to compensate for this, such as members storing oversized items at their homes or placing items in the public works barn, many of which have been misplaced over the years.

Placing a storage building dedicated to the Park Board on the north side of the public works barn solves the problems of needing adequate storage space and easy accessibility that does not impact staff and allows the Park Board members to perform their volunteer service for the benefit of DWG’s citizens at times when staff is not around.

Park board members have worked closely with DPS staff to find the best price and solution to help facilitate this matter. The quote for \$10,335.00 does not include the following.

1. A/C Unit (Window) \$489.00
2. Sheet Rock and Paint \$1,000.00
3. Underground electrical service ran to the structure. \$1,500 approx.
4. Electric Door Locks \$1,500
5. Any additional items needed to level and prep the pad location

Recommended Action/Motion: Motion to approve the purchase and outfit of an external storage building to be utilized by the Park board not to exceed \$18,000.00

Attachments: Quote



Quality Storage Buildings
 (254) 687-9209
 info@qsbuildings.com



Order Information

Store	Quality Storage Buildings	Order Type	Sale
Sales Person	Brian Meier P:(254) 687-9209	Product Type	Building
Order Date	04/26/2023	Product Build	Build to order
Est. Delivery Period	05/24/2023 - 06/07/2023		

Bill To	Ship To
----------------	----------------

Name	Dalworthington Gardens Cathy Stein	Name	Dalworthington Gardens Cathy Stein
Phone	(816) 516-1860	Phone	(816) 516-1860
Email	csteindwgalderman@gmail.com	Email	csteindwgalderman@gmail.com
Address	2600 Roosevelt Drive Dalworthington Gardens , Texas 76016	Address	2600 Roosevelt Drive Dalworthington Gardens , Texas 76016

Item	Color	Qty	Price	Total	Tax
10x20 Elite Garden Shed		1	\$5,980.00	\$5,980.00	
10x20x8 Elite Garden Shed		1	Included		✓
LP Smartside Panel	Buckskin (paint)	1	Included		✓
LP Smartside Trim	Navajo White (Paint)	1	Included		✓
7/16 SilverTech Siding		1	Included		✓
Dimensional Shingle Roof	Driftwood Oakridge (Shingles)	1	Included		✓
② 3-0x6-8 Walk-in Door		1	\$300.00	\$300.00	✓
① 2'x3' Insulated Window		2	\$180.00	\$360.00	✓
LuxGuard Flooring Cover		1	\$1,000.00	\$1,000.00	✓
Basic Electrical Package - Includes: 1- 6 slot breaker panel, 4- outlets, 1 - 4' fluorescent lig		1	\$995.00	\$995.00	✓
Floor - 1" Floor Closed Cell Spray Foam Insulation		200	\$2.50	\$500.00	✓
Walls - 3.5" Open Cell Spray Foam Insulation		480	\$2.50	\$1,200.00	✓
Ceiling - 3.5" Open Cell Spray Foam Insulation		240	\$2.50	\$600.00	✓
Air Conditioner Hole		1	\$50.00	\$50.00	✓
Manufacturer Discount		65000	-\$0.01	-\$650.00	✓

Note: the ① refers to the index number on the plan view.

Sub-total \$10,335.00
 Sales Tax (0%) \$0.00
Order Total \$10,335.00

*Prices subject to change. All quotes are valid for 7 days from date of quote.

Quote Notes

Note from Brian Meier
 Price includes delivery, set up and leveling and we provide the blocks.

Note from Brian Meier
 1) Roughed in electrical for a) lighting down the center peak b) a general purpose plug next to the front door c) a plug for the HVAC unit near the cutout d) I am assuming this would mean we would need a small breaker box, probably situated near the HVAC cutout

Note from Brian Meier
 A/C will go in the back wall, centered and up.

Note from Brian Meier
 Electrical. Switch by the door. Plug by the front door and back by the a/c unit. Either 2 light boxes or 2 4' LED Shop Lights Breaker Panel placement will be

Available Purchase Methods

Purchase this building using any of the available purchase methods.

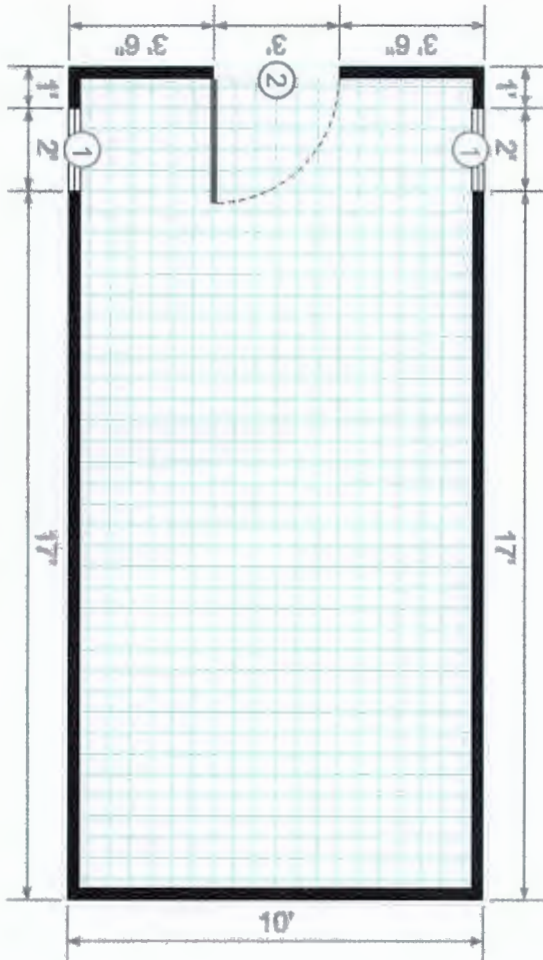
<u>Rent-to-Own</u>	<u>Purchase Outright</u>
Security Deposit \$0.00	Deposit \$5,167.50 (50% of Order Total)
24 Month RTO \$607.94	
36 Month RTO \$478.47	
48 Month RTO \$430.63	
60 Month RTO \$382.78	

Terms and Conditions



Quality Storage Buildings
 (254) 687-9209
 info@qsbuildings.com

Building Configuration



Terms and Conditions

By signing below you understand and agree to Quality Storage Buildings (QSB) contract and terms and conditions. You are responsible to get HOA approval, city permits, and to make site preparations adequate for your building.*We require a level area were you plan to place the building.* If the building is blocked higher than 12' on the high side there will be a charge of \$5* per block. Also, prior to scheduled delivery date you will need to provide access space of at least 2' wider and 2 higher than the building to get the building into your location. If the delivery requires more time due to site accessibility or other issues, delivery fees will be billed at the rate of \$75/hour* and payable at the time of delivery. QSB will not be responsible for fence and tree removal, or for other obstructions to delivery. If for any reason QSB delivery agents cannot place the building in your location a \$250 return charge shall be assessed along with subsequent delivery charges. If a refund is requested prior to commencement of your building's construction you will receive a 90% refund. If a refund is requested after construction process begins, then a 70% refund shall be remitted to you. This refund policy does not qualify for a Rent To Own agreement. If you signed a rental agreement refer to the rental agreement for cancelation policies.

Contact
 Signature _____

Date _____

**City Council
Staff Agenda Report**

Agenda Item: 10c.

Agenda Subject: Discussion and possible action to approve costs for a traffic control plan from Texas Traffic and Barricade for Phase II of the Roosevelt Drive project.

<p>Meeting Date: May 18, 2023</p>	<p>Financial Considerations: \$3,350 + depending on time frame of project</p> <p>Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Strategic Vision Pillar:</p> <p><input type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input checked="" type="checkbox"/> Operations Excellence <input checked="" type="checkbox"/> Infrastructure Improvements/Upgrade <input type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence</p>
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Background Information: Staff is asking for approval of traffic control plan equipment cost for the Roosevelt phase II road construction project from Texas Traffic and Barricade. This project is to take place on Monday, May 29, 2023. This project is to last approximately six weeks. The TCP is designed to take traffic south bound for quicker response times for Police/Fire on the southside of the city.

Recommended Action/Motion: Motion to approve costs for a traffic control plan from Texas Traffic and Barricade for Phase II of the Roosevelt Drive project.

Attachments: Cost Estimate



Texas Traffic and Barricade

"Your Partners For Improving SAFETY..the Texas Way"

3500 W Pioneer Pkwy
Pantego, TX 76013
Phone: 817.962.0232 Fax: TBD

Quotation

DATE: 5.19.22

Quotation For

Contact: LOLA HAZEL
Company: CITY OF DALWORTHINGTON GARDENS
Address: ROOSEVELT DR
City/County: DALWORTHINGTON GARDENS
Contact # 682.330.7418
Email: LHAZEL@CITYOFDWG.NET

Prepared by: Kody Guillory
KGuillory@TTBarricade.com
Cell: 817.505.5614

ITEM	DESCRIPTION	UNIT PRICE	UOM	QUANTITY	AMOUNT
1	MONTHLY RENTAL OF SIGNS & STANDS (ROOSEVELT BEING A ONE WAY SOUTH BOUND ONLY)	\$ 805.00	MO	PER	
2	DELIVERY, SET & FINAL PULL (NO TAX)	\$ 2,445.00	LS	1	
3	TCP NON-ENGINEERED	\$ 100.00	PAGE	PER	

*Prices quoted are good for 30 days

*Payment terms are net 30 days pending credit approval

*Qty's listed are estimated, but will be billed on actual

*A month is billed on a 28 day cycle.

If you have any questions concerning this quotation, please contact us.

SUBTOTAL	\$ -
TAX RATE	TAX EXEMPT
SALES TAX	
TOTAL	\$ -

Signature _____

PO# _____

THANK YOU FOR YOUR BUSINESS!

**City Council
Staff Agenda Report**

Agenda Item: 10d.

Agenda Subject: Discussion and possible action to approve costs for hydro-mulching and silt fence from Bowman Landscape Construction for Phase II of the Roosevelt Drive project.

<p>Meeting Date: May 18, 2023</p>	<p>Financial Considerations: \$14,530</p> <p>Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Strategic Vision Pillar:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input type="checkbox"/> Operations Excellence <input type="checkbox"/> Infrastructure Improvements/Upgrade <input type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence
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Background Information: Tarrant County will begin phase II of the Roosevelt Dr road construction project on Monday, May 29, 2023. This project will last approximately six weeks. Staff is asking to have erosion control put in place before project begins as part of the Erosion Control Plan for the SWPPP. Once the road project has been completed the areas that need hydro mulched be completed to help erosion control. Bowman Landscape will hydro-mulch 9200 sf of highway blend grass seed once roadway is completed.

Recommended Action/Motion: Motion to approve costs for hydro-mulching from Bowman Landscape Construction for Phase II of the Roosevelt Drive project.

Attachments: Quote from Bowman Landscape Construction

Bowman Landscape Construction

PO BOX 150988
Arlington, TX 76015



ADDRESS

City of Dalworthington Gardens
2600 Roosevelt Dr
Arlington, TX 760165809 USA

ESTIMATE # 2981

DATE 04/12/2023

PROJECT NAME:

DWG silt fence/hydromulch

DESCRIPTION	QTY	AMOUNT
4600 ft silt fence install silt fence 2' off road on both sides from 3220 Roosevelt to Roosevelt and California		11,730.00
9200 sf Hydromulch highway blend		2,800.00
<p>.....</p> <p>All plant material has a 1 year warranty or one-time replacement; does not include over/under watering, acts of God, theft, vandalism. The following on apply if line items require them: Bid includes 2 mobilizations; 1 for sleeves, 1 for landscape and irrigation, sales tax included. Bid does not include grade work. Bid is good for 30 days. Irrigation in Texas is regulated by the Texas Commission on Environmental Quality (TCEQ)(MC-178), P.O. Box 13087, Austin, Texas 78711-3087. TCEQ website is: www.tceq.state.tx.us Price is good for 7 days. 30-day warranty on all work.</p>		
	SUBTOTAL	14,530.00
	TAX	0.00
	TOTAL	\$14,530.00

Accepted By

Accepted Date

**City Council
Staff Agenda Report**

Agenda Item: 10e.

Agenda Subject: Discussion and possible action to approve striping on Arkansas Lane to be performed by Tarrant County.

<p>Meeting Date: May 18, 2023</p>	<p>Financial Considerations: \$3,970.60</p> <p>Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Strategic Vision Pillar:</p> <p><input type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input checked="" type="checkbox"/> Operations Excellence <input checked="" type="checkbox"/> Infrastructure Improvements/Upgrade <input checked="" type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence</p>
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Background Information: Staff has had multiple complaints about the striping on Arkansas Ln. Staff is requesting to have Arkansas Ln striped from Bowen Rd. to the entrance of Montessori Academy of Arlington in the amount of \$3,970.60. This would include all lanes of striping and school zone areas. This will also help visibility of lanes, turning lanes, cross walks, and school zone areas.

Recommended Action/Motion: Motion to approve striping on Arkansas Lane to be performed by Tarrant County.

Attachments: Quote’s from Tarrant County, Bates Asphalt & Repair, and Stripe A Zone



Contract/Bid Number	CONTRACT FOR SERVICES	Date:	4/19/2023
23-52	BATES ASPHALT & REPAIR	Exp:	5/19/2023
	PO BOX 343 GRANDVIEW TX		
	76050		
email:watts9620@windstream.net		FIELD or job site CELL: 817-615-1318	
OFFICE 817-866-4842/ CELL: 817-615-0924			

	CLIENT INFORMATION	JOB LOCATION
NAME	Gary Parker/ City of DWG	W. Arkansas Ln. (Bowen to Spanish Trl)
ADDRESS		
CITY,STATE,ZIP		
PHONE	817-235-2224	
EMAIL	gparker@cityofdwg.net	
FAX		

SERVICES TO BE PERFORMED:			Good	Better	Best	PAYMENT TERM	DOC
	QTY	LATEX	CHLR	Gorilla	Added items		
WH 4"x10' Broken Stripes	2050 Lf	\$ 574.00	\$ 656.00	\$ 820.00			
YL 4" x10' Broken Stripes	2050 Lf	\$ 574.00	\$ 656.00	\$ 820.00			
YL 4" Solid Line	8300 LF	\$ 2,324.00	\$ 2,656.00	\$ 3,320.00			
WH 1'x20' Solid bar	28 560	\$ 840.00	\$ 1,120.00	\$ 1,260.00	Add Glass bead \$600 for 100lbs		
WH 4'LG arrows	24	\$ 720.00	\$ 840.00	\$ 960.00			
WH (ONLY) Stencil 4'x 12"	8 32	\$ 320.00	\$ 480.00	\$ 640.00			
WH (SCHOOL ZONE) Stencil 4'x12"	5 50	\$ 500.00	\$ 750.00	\$ 1,000.00			
WH (NO LEFT TURN) 3'x6"	2 20	\$ 160.00	\$ 240.00	\$ 300.00			
Traffic control							
Mobilizations	3	\$ 300.00	\$ 300.00	\$ 300.00			
TOTALS		\$6,312.00	\$7,698.00	\$ 9,420.00			
EITHER RECOMMENDED							

CONTRACT PAYMENT TERMS: SEE BELOW REQUIRED FOR DOWN PAYMENTS

PAYMENT TERMS: TOTAL: see above

DOC-Due on completion

HDPR- Half Deposit required for jobs over \$5,000.00-49,999.00 WAIVE for City

3DPR- Third Deposit required for jobs over \$50,000.00 Third at mid project and remainder at completion

DDC- Demand Draw Cost required for jobs over \$100,000.00

CT-Contractor agreed terms for subcontract

Late fees for non payment are 5% day 1 and 1% each day after accrued unless previously agreed terms are made.

CONTRACT DISCLOSURES: PLEASE READ AND UNDERSTAND BEFORE SIGNING CONTRACT

THIS IS A BINDING CONTRACT BETWEEN OWNER/AND OR REPRESENTATIVE MANAGEMENT AS STATED ABOVE.

BATES ASPHALT & REPAIR AGREES TO TERMS AS SET OUT IN ABOVE DESCRIPTION.

NO ALTERATIONS OR DEVIATIONS WILL BE PERFORMED WITHOUT WRITTEN AGREEMENT FROM BOTH PARTIES.

ANY EXTRA SERVICES NEEDED WILL BE ABOVE AGREED COST AND ADDED IN AS AN AMMENDMENT TO ABOVE CONTRACT.

CLIENT AGREES TO PAY FOR SERVICES RENDERED AS DESCRIBED.

NON PAYMENT FOR SET INVOICED TIME WILL RESULT IN LATE FEES.

ALL DOWN PAYMENTS REQUIRED WILL BE MADE BEFORE DAY 1 OF CONSTRUCTION.

SHOULD DOWN PAYMENT NOT BE RECEIVED, STATUS OF START DATE MAY BE DELAYED AND SAID JOB MAY BE PLACED AT A LATER DATE IN TIME BEHIND OTHER SCHEDULED JOBS.

DUE ON COMPLETION PAYMENTS WILL BE MADE NO LATER THAN 24 HOURS AFTER NOTICE OF JOB COMPLETION.

ACCOUNT INFORMATION FOR DEPOSITING FUNDS CAN BE OBTAINED FROM BATES ASPHALT -817-866-4842

THIS CONTRACT MAY BE ENTERED INTO A PACKAGE AS A SUBCONTRACTOR UNDER A GENERAL CONTRACTOR AND PAYMENT TERM WILL FOLLOW AGREED PAYMENT PROCESSES FROM CONTRACTOR.

CLIENT AGREES AND ACKNOWLEDGES THAT DELAYS MAY INTERRUPT CONSTRUCTION BEFORE START AND BEYOND COMPLETION DATES EXPECTED. THIS MAY INCLUDE BUT NOT LIMITED TO: WEATHER, EQUIPMENT MALFUNCTION, JURY DUTY MATERIAL SHORTAGES or DELAYS IN RECEIVING MATERIALS ORDERED. EARLY CLOSURES OF MATERIALS PRODUCTION PLANTS ILLNESS BEYOND OUR CONTROL, CATASTROPHIC EVENTS, DEATH.

BATE ASPHALT WILL NOTIFY AT EARLIEST ONSET OF ANY DELAY POSSIBLE TO CLIENT, CLIENT AGREES TO ACCEPT SUCH NOTIFICATION.

BATES ASPHALT WILL CONDUCT SERVICES IN A BUSINESS LIKE MANNER BOTH ON SITE AND THROUGH VERBAL COMMUNICATIONS AND WILL MAKE EVERY ATTEMPT TO COMMUNICATE ANY ADDITIONAL NEEDS OR PROBLEMATIC CIRCUMSTANCES TO CLIENT.

CLIENT AGREES TO RESOLVE ANY ONSITE EFFORTS IN A BUSINESS LIKE MANNER AND BE DILIGENT IN RESOLVING ISSUES.

BATES ASPHALT RESERVES THE RIGHT TO CANCEL CONTRACT AND CEASE CONSTRUCTION IN CASE OF: DEATH, ILLNESS REQUIRING UNDETERMINED ABSENT AMOUNT OF TIME, FAILED COMMUNICATION EFFORTS FROM CLIENT, CATASTROPHIC EVENTS

MAJOR EQUIPMENT FAILURE. SHOULD SUCH AN EVENT OCCUR, CLIENT AGREES TO PAY SERVICES RENDERED FOR COMPLETED SECTIONS OF WORK AT PRORATED AMOUNT PER SERVICE UNDISPUTED. BATES ASPHALT WILL PROVIDE WITHIN 15 DAYS OF SUCH OCCURANCE AN INVOICE STATING SERVICES COMPLETED AND PAYMENT WILL BE MADE IMMEDIATELY WITHIN 24 HOURS. ADDITIONALLY IF MATERIALS OR SUPPLIERS ARE PAID IN FULL FOR CONTRACTED ORDER CLIENT WILL AGREE TO PAY IN FULL TO BATES ASPHALT ALL REIMBURSEMENT FOR MATERIALS PURCHASED FOR THAT JOB AT PURCHASE PRICE. BATES ASPHALT WILL MAKE EVERY EFFORT TO MAINTAIN A REASONABLY DEBRIS CONTROLLED CONSTRUCTION AREA. CONSTRUCTION AND CLEANING WILL CAUSE SOME DUST. CLIENT IS RESPONSIBLE FOR COVERING ANY ELECTRONIC SERVICE EQUIPMENT IN AREA SUCH AS ATM'S , VIDEO EQUIPMENT, AC UNITS IF NEEDED. CLIENT IS RESPONSIBLE FOR VEHICLE REMOVAL AND REPORTING TO ADJACENT TENANTS OF CONSTRUCTION EFFORTS. BATES ASPHALT IS NOT RESPONSIBLE FOR MONITORING OTHERS PROPERTY FROM GETTING DUST OR OVERSPRAY OR DEBRIS ON PERSONAL PROPERTY AND IS NOT RESPONSIBLE FOR WASHING AUTOS, WINDOWS OR BUILDINGS DUE TO DUST OR DEBRIS BUILD UP FROM CLEANING OR BLOWING LOTS. BATES ASPHALT WILL MAKE EVERY EFFORT TO BE DILIGENT IN CONTROLLING DUST OR DEBRIS WITHIN REASON. SHOULD OTHER CONTRACTORS BE WORKING IN SAME OR ADJACENT AREA, BATES ASPHALT IS ONLY REQUIRED TO CLEAN UP AFTER ONLY OUR WORK RELATED CONSTRUCTION DEBRIS. BATES IS NOT RESPONSIBLE FOR TENANTS OR OUTSIDE INFLUENCE DISREGUARD OF BOUNDARIES SUCH AS CAUTION TAPE CONES, OR BARRICADES. SHOULD ANY DAMAGE OCCUR FROM WALKING THROUGH SEALER, PAINT, ASPHALT IT IS UP TO CLIENT TO PAY FOR COST FOR ANY AREA TO BE RE-DONE. SEALCOATING AND STRIPING: CLIENT IS RESPONSIBLE FOR ALL VEHICLES IN PROXIMITY TO BE REMOVED TO A SAFE DISTANCE FROM SPRAY. BATES ASPHALT WILL NOT SPRAY SEALCOATING OR STRIPE NEXT TO ANY VEHICLE . WIND OR WEATHER MAY BE A CAUSE FOR DELAY OR CANCELLATION OF SEAL OR STRIPING ACTIVITIES. BATES ASPHALT WILL NOT REMOVE ANY DISPLAYS, SIGNS, MERCHANDISE FROM LOTS. POWERWASHING OVERSPRAY IS POSSIBLE, CLIENT IS RESPONSIBLE FOR REMOVAL OF VEHICLES TO AREAS AWAY FROM SPRAY. BATES ASPHALT WILL NOT WASH OR REIMBURSE FOR WASHING AUTOS FOR WATER DROPLETS OR DEBRIS SPRAY AS RESULT FROM POWERWASHING. ANY ELECTRONICS IN PROXIMITY WILL NEED TO BE COVERED BY CLIENT.

EMAIL SIGNATURE OF ACCEPTANCE IN REFERENCE TO CONTRACT NUMBER IS ACCEPTABLE WITH TOTAL PAYMENT AMOUNT DISCLOSED IN EMAIL. NO WORK SHALL COMMENCE WITHOUT SIGNATURE , NO EXCEPTIONS. ONE OWNER AND OR APPOINTED AGENT SIGNATURE IS REQUIRED. IF AGENT IS NO LONGER EMPLOYEED IT IS LEAGAL LIABILITY OF OWNER FOR PAYMENT. BATES ASPHALT ONLY AND ENTIRELY BE ABLE TO CORRECT OR RESOLVE ANY WORKMANSHIP RESOLUTION DUE TO ANY DEFECT IN WORKMANSHIP. BATES ASPHALT WILL NOT BE RESPONSIBLE FOR ANY PAYMENT TO OTHER CONTRACTORS FOR ANY REPAIRS DONE TO PREVIOUSLY CONTRACTED WORK. ON SITE EFFORTS WILL BE MADE TO CORRECT ANY UNSATISFACTORY WORKMANSHIP WITH EXCEPTION OF MATERIAL FAILURE IN WHICH BATES ASPHALT WILL PROCURE NEW MATERIALS FROM ACCEPTED VENDOR AS REPLACEMENT. BATES ASPHALT ONLY USES QUALIFIED TEXAS DEPARTMENT OF TRANSPORTATION MATERIALS. APAC, VULCAN, TEXAS BIT, COLORADO MATERIALS,CENTERLINE, TRANSLINE, TOP SEAL, VANCE BROTHERS. ALL PRODUCTS HAVE MSDS AND MATERIAL SPEC SHEETS UPON REQUEST.

NOTICE TO PROPERTY MANagements---BATES ASPHALT REQUIRES PAYMENT FOR SERVICES RENDERED WHETHER OR NOT THE PROPERTY MANAGEMENT RECEIVES PAYMENT FROM PROPERTY OWNER. AS THE HIRING REPRESENTATIVE IT IS SOLEY THE RESPONSIBLILITY FOR PAYMENT PER CONTRACT SERVICES AND SIGNATURE ACCEPTANCE NO LATER THAN 30 DAYS UNLESS PRIOR ARRANGEMENTS ARE NOTED AND ACCEPTED WITHIN SERVICE AGREEMENT.

ABSOLUTLEY NO EXCEPTIONS
IF A RETAINAGE IS ACCEPTED THROUGH A CONTRACTOR PACKAGE-CONTRACTOR IS SOLEY RESPONSIBLE TO PAY BATES ASPHALT WITHIN A 3 MONTH PERIOD REGARDLESS IF CONTRACTOR HAS BEEN PAID COMPLETION ON JOB AS A WHOLE.
IF PAYMENT IS COURT LITIGATED THE CLIENT RESPONSIBLE FOR INCURRING SUIT WILL ALSO BE RESPONSIBLE FOR COURT COSTS

CLIENT ACKNOWLEDGEMENT OF DISCLOSURE. PLEASE INITIAL IN BOX
DATE

TOTAL CONTRACT ACCEPTANCE SIGNATURE OF OWNER OR APPROVED AGENT

CLIENT/APPROVED AGENT DATE

STRIPE-A-ZONE

PAVEMENT MARKING  SPECIALISTS®

Since 1950

Stripe-A-Zone
 2714 Sherman Street
 Grand Prairie, Texas 75051

04/28/2023

Zac Cope 817-542-3517 zcope@stripe-a-zone.com
 Brandon Tellez 817-291-0069 btellez@stripe-a-zone.com

QUOTE
 TO ESTIMATING DEPARTMENT

JOB	LOCATION	START DATE
2304-024 - CITY OF DALWORTH-W ARKANSAS		TBD

Bid Item	Description	Quantity	Unit	Unit Price	Ext Price
0666 6003	Reflective Pavement Marking TY I W BRK 4"	1,870.000	LF	\$ 0.950	\$1,776.50
0666 6036	Reflective Pavement Marking TY I W SLD 8"	686.000	LF	\$ 1.650	\$1,131.90
0666 6042	Reflective Pavement Marking TY I W SLD 12"	696.000	LF	\$ 5.950	\$4,141.20
0666 6048	Reflective Pavement Marking TY I W SLD 24"	288.000	LF	\$ 9.650	\$2,779.20
0666 6054	Reflective Pavement Marking TY I W SLD ARROW	14.000	EA	\$ 150.000	\$2,100.00
0666 6078	Reflective Pavement Marking TY I W SLD WORD	4.000	EA	\$ 170.000	\$ 680.00
0666 6078	Reflective Pavement Marking TY I W WORD (ZONE)	6.000	EA	\$ 165.000	\$ 990.00
0666 6078	Reflective Pavement Marking TY I W WORD (SCHOOL)	6.000	EA	\$ 210.000	\$1,260.00
0665 6124	Reflective Pavement Marking TY I Y BRK 4"	1,340.000	LF	\$ 0.950	\$1,273.00
0666 6125	Reflective Pavement Marking TY I Y SLD 4"	7,270.000	LF	\$ 0.950	\$6,906.50
0666 6167	Pavement Sealer for W BRK 4"	1,870.000	LF	\$ 0.320	\$ 598.40
0666 6178	Pavement Sealer for W SLD 8"	686.000	LF	\$ 0.640	\$ 439.04
0666 6180	Pavement Sealer for W SLD 12"	696.000	LF	\$ 2.100	\$1,461.60
0666 6182	Pavement Sealer for W SLD 24"	288.000	LF	\$ 2.760	\$ 794.88
0666 6184	Pavement Sealer for W SLD ARROW	14.000	EA	\$ 50.000	\$ 700.00
0666 6192	Pavement Sealer for W SLD WORD	16.000	EA	\$ 50.000	\$ 800.00
0666 6207	Pavement Sealer for Y BRK 4"	1,340.000		\$ 0.320	\$ 428.80
0666 6207	Pavement Sealer for Y SLD 4"	7,270.000	LF	\$ 0.320	\$2,326.40
0672 6009	Raised Pavement Marker CL B REFL TY II A-A	182.000	EA	\$ 6.750	\$1,228.50
0672 6010	Raised Pavement Marker CL B REFL TY II C-R	255.000	EA	\$ 6.750	\$1,721.25

0677 6001	Eliminate Existing Pavement Marking 4"	10,480.000	LF	\$ 0.710	\$7,440.80
0677 6003	Eliminate Existing Pavement Marking 8"	686.000	LF	\$ 1.050	\$ 720.30
0677 6005	Eliminate Existing Pavement Marking 12"	696.000	LF	\$ 2.650	\$1,844.40
0677 6007	Eliminate Existing Pavement Marking 24"	288.000	LF	\$ 3.950	\$1,137.60
0677 6008	Eliminate Existing Pavement Marking ARROW	14.000	EA	\$ 75.000	\$1,050.00
0677 6012	Eliminate Existing Pavement Marking WORD	16.000	EA	\$ 75.000	\$1,200.00
0678 6001	Pavement Marking Preparation 4"	10,480.000	LF	\$ 0.330	\$3,458.40
0678 6004	Pavement Marking Preparation 8"	686.000	LF	\$ 0.430	\$ 294.98
0678 6006	Pavement Marking Preparation 12"	696.000	LF	\$ 0.650	\$ 452.40
0678 6008	Pavement Marking Preparation 24"	255.000	LF	\$ 0.950	\$ 242.25
0678 6009	Pavement Marking Preparation ARROW	14.000	EA	\$ 30.000	\$ 420.00
0678 6016	Pavement Marking Preparation WORD	16.000	EA	\$ 30.000	\$ 480.00
Grand Total:					\$52,278.30

Project bid date: 04/28/2023

TRAFFIC CONTROL: FOR STRIPE-A-ZONE'S EQUIPMENT ONLY.
 MOBILIZATIONS: ONE MOBILIZATION INCLUDED FOR FNAL STRIPING.
 ADDITIONAL MOBILIZATIONS: \$7500 EACH PLUS UNIT PRICES OF INSTALLED ITEMS.
 REPAIRS TO SCARRED OR DAMAGED ROADWAY UPON MARKING ELIMINATION IS EXCLUDED.

ITEMS NOT SPECIFICALLY NOTED WILL BE ADDITIONAL.

STRIPE-A-ZONE IS NOT LIABLE FOR DAMAGES OF ANY UNDERGROUND UTILITIES.
 Any court action resulting from this agreement will be conducted in Tarrant County, Texas.
 This proposal shall be attached to and become a part of any contract signed between STRIPE-A-ZONE and the contractor.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and all will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind damage and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Brandon Tellez

Brandon Tellez, Estimator

- Notes: (1) This proposal may be withdrawn by us if not accepted within 30 days.
 (2) Bid excludes Bonds unless noted.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Printed Name _____

TO: City Of Dalworthington Gardens 2600 Roosevelt Drive Dalworthington Gardens, Texas 76106 Att: Gary Parker 817-274-7368	Invoice Date 5/2/2023 Invoice No: 0 0523 04 Account Code 261 523 011 68201 Please send payment to TARRANT COUNTY AUDITORS OFFICE ATTN: Daniel S. Orth 100 E Weatherford, Rm. 506 Fort Worth, Tx. 76196
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Description	Date striped	lin.ft Yellow	lin.ft White	Cost per lin ft Yellow	Cost per lin ft White	Yellow Paint/Bead Cost	White Paint/Bead Cost
Length Painted							
<i>W Arkansa Ln.</i>	N/A						
This is not an invoice - ROUGH QUOTE ONLY							
		0	0	\$0.062	\$0.062	\$0.00	\$0.00
Double stripe - Yellow Center line stripe		15,600	0	\$0.062	\$0.062	\$967.20	\$0.00
Single stripe - White Edge line stripe/turn lane		0	7,700	\$0.062	\$0.062	\$0.00	\$477.40
		0	0	\$0.062	\$0.062	\$0.00	\$0.00
		0	0	\$0.062	\$0.062	\$0.00	\$0.00
		0	0	\$0.062	\$0.062	\$0.00	\$0.00
		0	0	\$0.062	\$0.062	\$0.00	\$0.00
		0	0	\$0.062	\$0.062	\$0.00	\$0.00
		0	0	\$0.062	\$0.062	\$0.00	\$0.00
		0	0	\$0.062	\$0.062	\$0.00	\$0.00
		0	0	\$0.062	\$0.062	\$0.00	\$0.00
		0	0	\$0.062	\$0.062	\$0.00	\$0.00
		0	0	\$0.062	\$0.062	\$0.00	\$0.00
TOTALS		15,600	7,700	\$0.062	\$0.062	\$967.20	\$477.40
Sub Total							1,444.60

Road striping cost based on application rate of 15.840 linear feet of 4 in wide stripe per 55 gallons with glass beads applied at 8 lbs per gallon
 Yellow paint cost 11.85/ Gal
 White paint cost 11.65/ Gal
 Beads cost 0.74/ Lb

Other Materials	Price per unit	Quantity	
Prefabricated Thermoplastic / Liquid Thermo Paint			
24" Wide Stop Bar (White - per lane)	\$65.50	6	\$393.00
8' Left Turn Arrow (White)	\$65.50	18	\$1,179.00
8' ONLY (White)	\$65.50	6	\$393.00
Type II Glass beads (priced per lb.)	\$0.74	50	\$37.00
12" School zone bar (priced per lane)	\$32.75	10	\$327.50
Crosswalk 6' wide minimum - White	\$98.25	2	\$196.50
			\$0.00
			\$0.00
Other Materials Total			\$2,526.00

TARRANT COUNTY TRANSPORTATION STRIPING DEPT.
Tony Peña, Striping Supervisor
 100 E. Weatherford, Ste. 401
 Ft. Worth, Tx, 76196-0601
 Phone # 817-884 1250 Fax # 817-884-1178

This is not an invoice - ROUGH QUOTE ONLY
TOTAL AMOUNT DUE **\$3,970.60**

**City Council
Staff Agenda Report**

Agenda Item: 10f.

Agenda Subject: Discussion and possible action to approve Phase II of crack sealing in an amount not to exceed \$40,000.

<p>Meeting Date: May 18, 2023</p>	<p>Financial Considerations: \$40,000</p> <p>Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Strategic Vision Pillar:</p> <p><input type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input checked="" type="checkbox"/> Operations Excellence <input checked="" type="checkbox"/> Infrastructure Improvements/Upgrade <input checked="" type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence</p>
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Background Information: Council has asked staff to look into crack sealing in two different phases due to the pass over of fiscal year 2021 not being completed. Staff contracted phase I of the crack seal in January 2023 to 4B Paving.

Recommended Action/Motion: Motion to approve Phase II of crack sealing in an amount not to exceed \$40,000.

Attachments: Quote from 4B Asphalt



PROPOSAL

4/26/2023

City of Dalworthington
Attn: Gary Parker
Ph: 817-235-2224
gparker@cityofdwb.com

We propose to furnish all materials, labor, and equipment to complete the following project:
RE: 2023 Crack Sealing Project

Cracksealing Route and Seal

1. Each crack to be routed
2. Routed cracks will be blown clean using an air compressor
3. Cracks will be sealed with Crafcro Brand polyflex hot pour sealant material
4. Material will be squeegeed in a narrow band to insure a proper seal

33,333 LF @ \$1.20 / LF

Includes all traffic control

We will not be responsible for damages to underground utilities unless clearly marked by owner or authorized agent. All materials to be as specified. All work to be completed in a substantial workmanlike manner according to standard practices. Any deviation or alteration from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

Brandy Baker, President, 4-B Paving, Inc.

Authorized Agent

Date

Date

Four B Paving, Inc.
P.O. Box 1065, Spring Branch, TX 78070
Ph: 830-228-5849 Fax: 830-228-5869

**City Council
Staff Agenda Report**

Agenda Item: 10g.

Agenda Subject: Discussion and possible action to approve foot bridge repair on Roosevelt Drive.		
Meeting Date: May 18, 2023	Financial Considerations: \$43,881 Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Strategic Vision Pillar: <input type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input type="checkbox"/> Operations Excellence <input type="checkbox"/> Infrastructure Improvements/Upgrade <input type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence

Background Information: Council asked staff to have the city engineer provide cost estimates for both a concrete sidewalk solution and a solution to replace with the same likeness of wood. Staff has not heard back from Topographic on replacement for the design on the middle bridge near Castelon Ct – Sunset Ln. Staff previously presented to council the need to replace foot bridges on Roosevelt Dr. In turn, council directed staff to move forward with replacing the south bridge and to perform the work in house due to the structure looking good from the assessment. After further evaluation on the teardown, staff found that the utility timbers at both ends where the timbers set in the concrete abutments had a lot of settlement that actually caused the utility timbers to rot. Staff could not see this portion when we first performed the assessment.

Staff decided to look into different options and found a company (Bridge Brothers) that will design and build a metal bridge with a concrete footing design. This would include a one-piece metal bridge design and shipping for \$31,372.00 add additional \$3,000.00 for concrete and materials for footing. Staff would do the concrete footing in house.

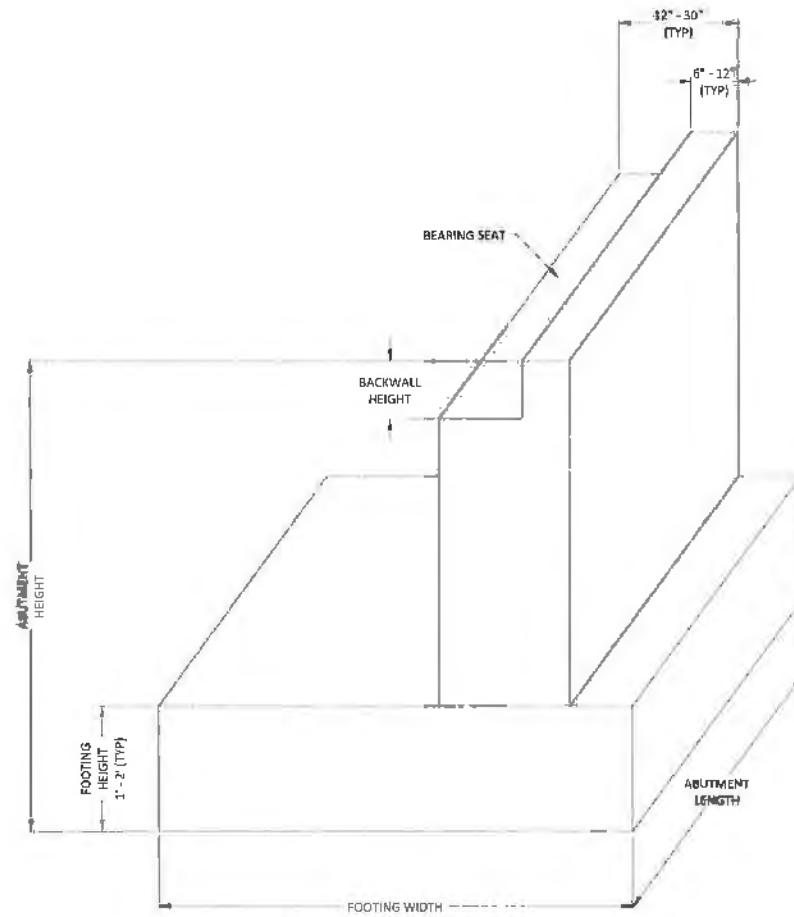
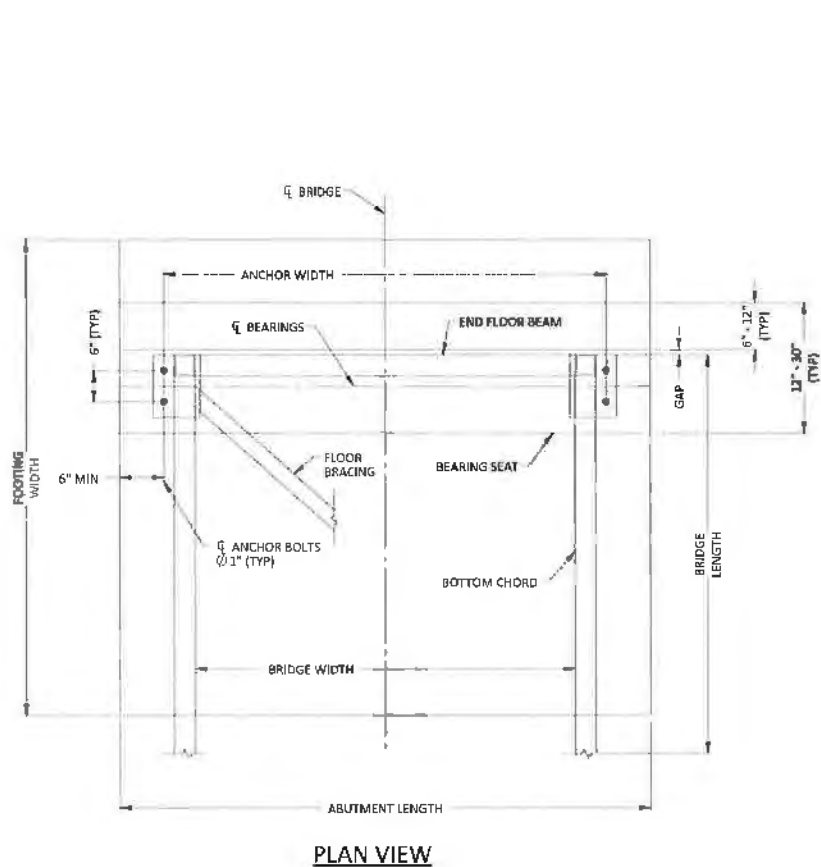
Staff has also asked Bridge Brothers to quote the middle bridge with the same design specs. The quote we received for the middle bridge came in at \$43,881.00. This would also include the same concrete footing design. The advantages of this type of bridge would be long lasting with no future replacement or maintenance unlike the wood bridges.

To replace the south end footbridge with same wood design with pressure treated lumber, would be approximately \$6,300.00. This would include new pressure treated utility timbers 35’ and new pressure treated lumber. This type of bridge would need to be maintained every two years with a cost of \$750.00 for staining and materials. This would give the bridge a life span of 10 to 15 years approximately.

Recommended Action/Motion: Motion to approve foot bridge repair on Roosevelt Drive.

Attachments: Design, Quotes





*THE VIEWS, DETAILS, AND DIMENSIONS DEPICTED IN THIS DRAWING SET ARE TYPICAL AND DO NOT REPRESENT ANY SPECIFIC PROJECT DESIGN



TYPICAL BRIDGE ABUTMENT DESIGN

CUSTOMER

PROJECT #

PO #

REV	DATE	DESCRIPTION

NOT TO SCALE UNLESS SPECIFIED OTHERWISE
 DRAWING NUMBER: -
 DRAWN BY:
 CHECKED BY:
PLAN & ISOMETRIC VIEW
 SCALE: N/A
 SHEET: 1 of 1

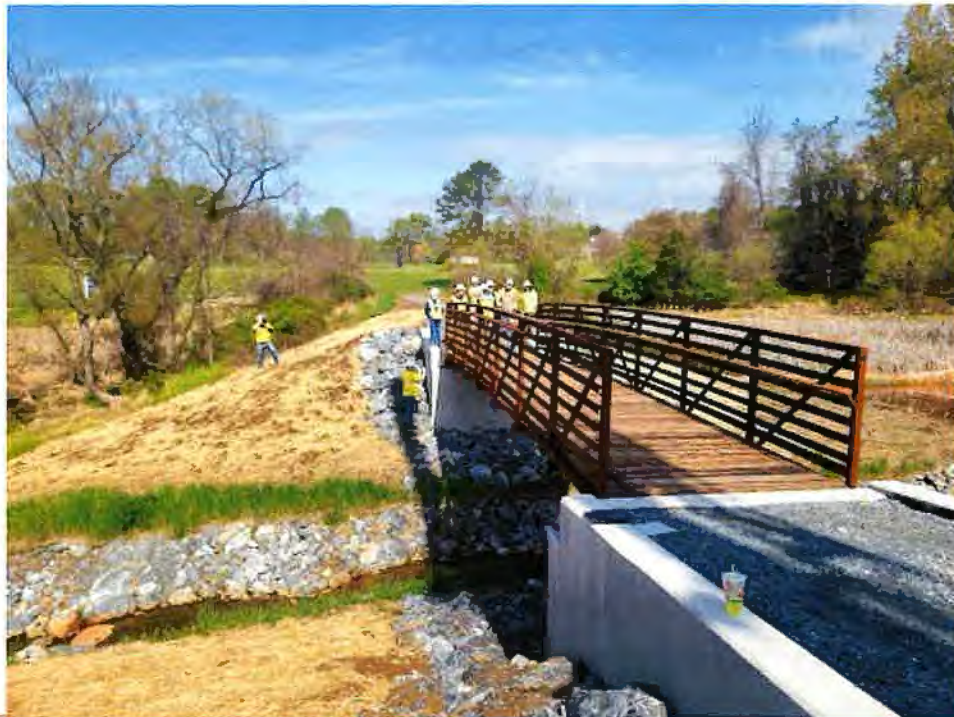
Project Timeline:

- Structural & Civil Designs
 - 8-10 Weeks
- Manufacturing & Freight
 - 24 Weeks * From Approved Drawings and Steel Mill Rolling

The above scope is to be furnished complete in general accordance with plans and specifications of Bridge Brothers Standard Design. Bridge Brothers Terms and Conditions are to be signed. All prices shown are valid for thirty (30) day. Unless otherwise agreed in writing, the information herein is a proposal only and should not be construed as a promise to perform absent the separate written consent of Bridge Brothers, Inc. Exclusions: Any item not listed, any inspection beyond visual, sales tax, permits, prevailing wage, material escalation costs, freight escalation, union ironworkers, liquidated damages, Materials testing and inspections, consequential damages, excess material removal, mill delays, site elevation reference & centerline by others, site layout & control points and survey by others. Any proposed modification to the scope of work will be processed as a change order. Included in your proposal is one design revision to the engineered drawings, any further revisions at customers request will be billed at our engineering hourly rate in the form of a change order. Qualifications: Must have sufficient laydown area for bridge assembly and erection, site inspection and photos required prior to mobilization, must be included in the planning and scheduling of our project scope. Bridge Brothers is acting as a supplier and not a contractor or subcontractor. Bridge Brothers will not accept retainage holdbacks.

If you have any questions or require additional information, please call.

Kenny Adams / Project Engineer / 770.696.8946 / Kenny@bridgebrothers.com



TURNKEY PREFABRICATED BRIDGES

Date: May 8th, 2023

Project: Gary Parker – Dalworthington, TX

Scope: Design/Engineering - Manufacturing

Company: Bridge Brothers

Contact: Kenny Adams

Our estimate below defines our scope of work for the pedestrian bridges on the project. Bridge Brother's scope will include all structural engineering associated with the bridge and issue a PE stamped design package. In addition, Bridge Brothers will handle all manufacturing of the bridges. The bridge structures and all associated designs will be in adherence to design standards for bridge structures. See below for further breakdown of our scope of work:

Structural Engineering: **Included**

- PE Stamped Design & Calculation Package for the Bridges

B1 Manufacturing: **\$43,881**

- Qty (1) 4" x 48' Pedestrian Bridge
- Bridge Design and Member Size is Based on Bridge Brothers Stamped Design
- Weathering Steel Structure
 - 2 Coat Painted Steel Option – Add \$15,863
- Pratt Truss Configuration
- Galvanized/Corrugated Decking prepped for Rebar/Concrete
 - PT Lumber Decking Option – Add \$1,377
 - Composite Decking Option – Add \$5,703
- Horizontal Safety Railing 42"
- 90 PSF Live Load
- Freight to Project Site
 - Each Bridge Span Delivered in 1 piece – Included - (Estimated Freight \$4,000)
 - Estimated delivery weight of the bridge is 5,000 lbs.

Bridge Installation and Sitework Proposals are available upon request

Please inquire for annual bridge inspection packages

Bridge Brothers Terms and Conditions are to be signed

TURNKEY PREFABRICATED BRIDGES

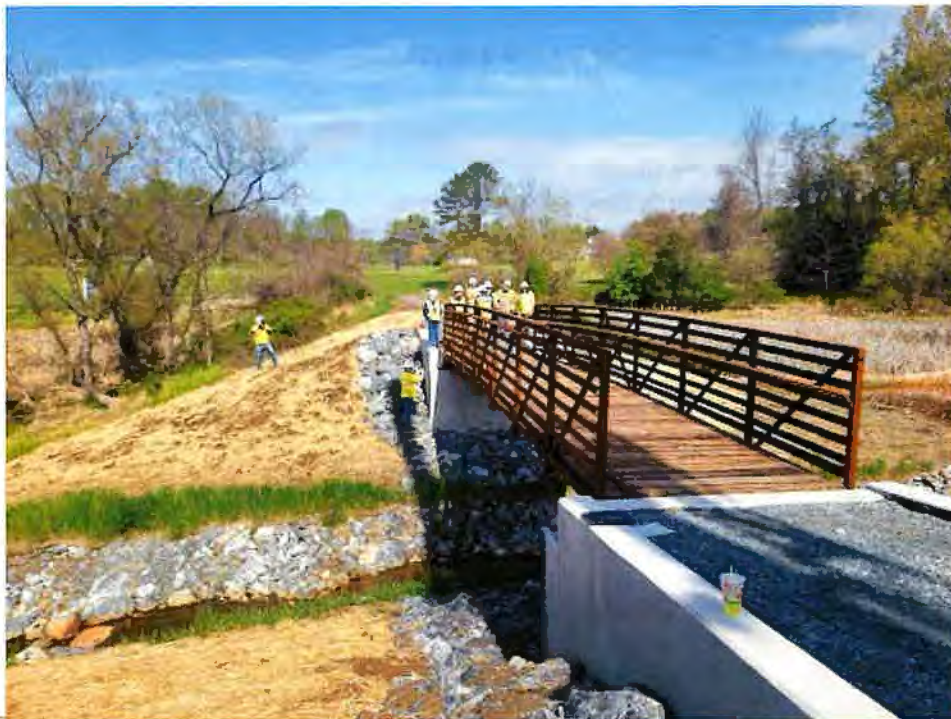
Project Timeline:

- Structural & Civil Designs
 - 8-10 Weeks
- Manufacturing & Freight
 - 24 Weeks * From Approved Drawings and Steel Mill Rolling

The above scope is to be furnished complete in general accordance with plans and specifications of Bridge Brothers Standard Design. Bridge Brothers Terms and Conditions are to be signed. All prices shown are valid for thirty (30) day. Unless otherwise agreed in writing, the information herein is a proposal only and should not be construed as a promise to perform absent the separate written consent of Bridge Brothers, Inc. Exclusions: Any item not listed, any inspection beyond visual, sales tax, permits, prevailing wage, material escalation costs, freight escalation, union ironworkers, liquidated damages, Materials testing and inspections, consequential damages, excess material removal, mill delays, site elevation reference & centerline by others, site layout & control points and survey by others. Any proposed modification to the scope of work will be processed as a change order. Included in your proposal is one design revision to the engineered drawings, any further revisions at customers request will be billed at our engineering hourly rate in the form of a change order. Qualifications: Must have sufficient laydown area for bridge assembly and erection, site inspection and photos required prior to mobilization, must be included in the planning and scheduling of our project scope. Bridge Brothers is acting as a supplier and not a contractor or subcontractor. Bridge Brothers will not accept retainage holdbacks.

If you have any questions or require additional information, please call.

Kenny Adams / Project Engineer / 770.696.8946 / Kenny@bridgebrothers.com



TURNKEY PREFABRICATED BRIDGES

Date: May 4th, 2023

Project: Gary Parker – Dalworthington, TX

Scope: Design/Engineering - Manufacturing

Company: Bridge Brothers

Contact: Kenny Adams

Our estimate below defines our scope of work for the pedestrian bridges on the project. Bridge Brother's scope will include all structural engineering associated with the bridge and issue a PE stamped design package. In addition, Bridge Brothers will handle all manufacturing of the bridges. The bridge structures and all associated designs will be in adherence to design standards for bridge structures. See below for further breakdown of our scope of work:

Structural Engineering: **Included**

- PE Stamped Design & Calculation Package for the Bridges

B1 Manufacturing: **\$31,372**

- Qty (1) 35" x 34' Pedestrian Bridge
- Bridge Design and Member Size is Based on Bridge Brothers Stamped Design
- Weathering Steel Structure
 - 2 Coat Painted Steel Option – Add \$10,944
- Pratt Truss Configuration
- Galvanized/Corrugated Decking prepped for Rebar/Concrete
 - PT Lumber Decking Option – Add \$1,481
 - Composite Decking Option – Add \$3,089
- Horizontal Safety Railing 42"
- 90 PSF Live Load
- Freight to Project Site
 - Each Bridge Span Delivered in 1 piece – Included - (Estimated Freight \$3,500)
 - Estimated delivery weight of the bridge is 5,000 lbs.

Bridge Installation and Sitework Proposals are available upon request

Please inquire for annual bridge inspection packages

Bridge Brothers Terms and Conditions are to be signed

TURNKEY PREFABRICATED BRIDGES