



Chad Mees, Mayor
Vickie Cooper, Mayor Pro-Tempore
Gayle Jones, Council Member
Jackie Ivicic, Council Member
Jesse Luna, Council Member
Shelton Gilmore, Council Member

NOTICE AND AGENDA OF A CALLED MEETING OF THE CITY COUNCIL OF THE CITY OF BARTLETT, TEXAS

Notice is hereby given that the City Council of the City of Bartlett, Texas will hold a

Regular Called Meeting

6:00 PM

Monday, December 9th, 2024

Bartlett City Hall

140 W Clark Street, Bartlett, TX 76511

For citizen comments, please contact Brenda Kelley, City Secretary at (municipalcourt@bartlett-tx.us).

CALL TO ORDER, DECLARE A QUORUM, PLEDGE OF ALLEGIANCE, AND INVOCATION

CITIZENS COMMUNICATION

(The City Council welcomes public comments on items not listed on the agenda. However, the Council cannot respond until the item is posted on a future meeting agenda. Public comments are limited to 3 minutes.)

BOARDS, COMMISSIONS, & COMMITTEES PRESENTATIONS, PROCLAMATION

- a. Library
- b. Cemetery
- c. Parks

CONSENT AGENDA

(The Consent Agenda includes non-controversial and routine items the Council may act on with one single vote. Any Council member may pull any item from the Consent Agenda to discuss and act upon individually on the Regular Agenda.)

1. Receive monthly department reports:
 - a. City Administrator
 - b. City Secretary
 - c. Municipal Court
 - d. Development Services
 - e. Utility Billing
 - f. Public Works
 - g. Police
2. Approve minutes from the following meeting:
 - a. 11.11.2024 – Special
 - b. 11.25.2024 - Regular

REGULAR AGENDA: REVIEW/DISCUSS AND CONSIDER ACTION



Chad Mees, Mayor
Vickie Cooper, Mayor Pro-Tempore
Gayle Jones, Council Member
Jackie Ivicic, Council Member
Jesse Luna, Council Member
Shelton Gilmore, Council Member

3. Consideration and possible action to approve the bid of \$353,483 from Wellcraft Builders for the Bartlett Elementary SRTS Project TxDOT CSJ 0909-36-188 MRB Project No. 0213-23002.


FUTURE AGENDA ITEMS

ADJOURN

All items listed on the agenda are eligible for discussion and/or action. The City Council reserves the right to retire into executive session at any time during the course of this meeting to deliberate any of the matters listed, as authorized by Texas Government 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about gifts and donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development). All final deliberations and actions of the governing body shall be held in an open meeting as required by Texas Government Code 551.102.

I certify this agenda was posted, pursuant to Texas Government Code 551.043, at least 72 hours prior to the commencement of the meeting in accordance with the Texas Open Meetings Act.

Posted Friday, December 6th, 2024, at or before 6:00 P.M.

 12-6-24

Posted by /s/ Brenda Kelley – City Clerk

TML Statistics

November 2024

Total Visitors 59

New Patrons 1

Books Checked Out 8

Books Checked In 5

Computer Lab 2

Programs _____

Program Attendees _____

Volunteer Hours 37

Employee Hours 99

**Teinert Memorial Library
November 2024 - Report**



CHAD MEES, MAYOR
GAYLE JONES, COUNCILMAN
VICKIE COOPER, COUNCILMAN
JESSE LUNA, COUNCILMAN
JACKIE IVICIC, COUNCILMAN
SHELTON GILMORE, COUNCILMAN

CITY CLERK MONTHLY REPORT

November 2024

Open Records Request's

- a. 4 requests
- b. 4 closed records.
- c. 0 is pending.

City council meetings were held on November 12th and the 25th.

Brenda Kelley

City Clerk

City of Bartlett
Municipal Court Council Report
From 11/1/2024 to 11/30/2024

Violations by Type					Total
Traffic	Penal	City Ordinance	Parking	Other	
16	0	0	0	0	16

Financial					Total
State Fees	Court Costs	Fines	Tech Fund	Building Security	
\$2,097.55	\$1,170.54	\$2,846.00	\$79.25	\$95.20	\$6,288.54

Warrants			Total
Issued	Served	Closed	
0	0	0	0

FTAs/VPTAs			Total
FTAs	VPTAs		
0	0		0

Dispositions					Total
Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	
17	0	2	1	3	23

Trials & Hearings				Total
Jury	Bench	Appeal		
0	0	0		0

Omni/Scofflaw/Collection				Total
Omni	Scofflaw	Collections		
0	0	0		0

City of Bartlett Council Report

Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
01 - General Fund						
Administration						
	11/1/2024	Quill LLC	01-11-8551	Office Supplies	ACCT#8793857 OFFICE SUPPLIES	\$34.95
	11/1/2024	Quill LLC	01-11-8551	Office Supplies	ACCT#8793857 OFFICE SUPPLIES	\$18.79
	11/1/2024	Quill LLC	01-11-8551	Office Supplies	ACCT#8793857 OFFICE SUPPLIES	\$275.98
	11/1/2024	Quill LLC	01-11-8551	Office Supplies	ACCT#8793857 OFFICE SUPPLIES	\$29.99
	11/1/2024	Quill LLC	01-11-8551	Office Supplies	ACCT#8793857 OFFICE SUPPLIES	\$156.99
	11/8/2024	GAYLE JONES	01-11-7012	Council Stipends	November 2024 Stipend	\$10.00
	11/8/2024	Jesse Luna	01-11-7012	Council Stipends	November 2024 Stipend	\$10.00
	11/8/2024	Jackie Ivicic	01-11-7012	Council Stipends	November 2024 Stipend	\$10.00
	11/8/2024	Shelton Gilmore	01-11-7012	Council Stipends	November 2024 Stipend	\$10.00
	11/8/2024	Patricial Erlinger Carls	01-11-8401	Legal Expenses	OCTOBER 2024 PROFESSIONAL SERVICES	\$1,182.50
	11/8/2024	Patricial Erlinger Carls	01-11-8401	Legal Expenses	OCTOBER 2024 PROFESSIONAL SERVICES	\$4,070.00
	11/8/2024	Patricial Erlinger Carls	01-11-8401	Legal Expenses	OCTOBER 2024 PROFESSIONAL SERVICES	\$137.50
	11/8/2024	Vickie Cooper	01-11-7012	Council Stipends	November 2024 Stipend	\$10.00
	11/8/2024	USIO OUTPUT SOLUTIONS	01-11-8701	Postage Fees & Subscriptions	0017540 Bills Job #311123 Postage and Job 309650 late Notices	\$439.19
	11/8/2024	Austin Mobile Drug Testing	01-11-7670	Physicals, SP Screenings, etc.	821576 Testing for Jesus Juarez	\$35.00

City of Bartlett Council Report

Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
01 - General Fund						
Administration						
11/8/2024	11/8/2024	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	01-11-8203	Liability Insurance - Errors and Omissions	1914 - NOVEMBER 2024 WORKERS COMP	\$5,459.19
11/8/2024	11/8/2024	TEMPLE DAILY TELEGRAM	01-11-7111	Advertising and Legal Notices	ACCOUNT # 12752795 ADVERTISING	\$310.40
11/8/2024	11/8/2024	TEMPLE DAILY TELEGRAM	01-11-7111	Advertising and Legal Notices	ACCOUNT # 12752795 ADVERTISING	\$431.50
11/8/2024	11/8/2024	TEMPLE DAILY TELEGRAM	01-11-7111	Advertising and Legal Notices	ACCOUNT # 12752795 ADVERTISING	\$289.40
11/8/2024	11/8/2024	TEMPLE DAILY TELEGRAM	01-11-7111	Advertising and Legal Notices	ACCOUNT # 12752795 ADVERTISING	\$331.75
11/8/2024	11/8/2024	USIO OUTPUT SOLUTIONS, INC	01-11-8701	Postage Fees & Subscriptions	#320768 BILLS JOB 311123 / LATE NOTICES 309650	\$392.99
11/8/2024	11/8/2024	Chad Mees	01-11-7012	Council Stipends	November 2024 Stipend	\$225.00
11/14/2024	11/14/2024	Alice Nira	01-11-8501	Miscellaneous Expense	Reimburse: Shirts - Office wear ALICE NIRA	\$53.03
11/14/2024	11/14/2024	Mark Edson	01-11-8501	Miscellaneous Expense	Reimburse: Office Shirts - Mark Edson	\$53.03
11/14/2024	11/14/2024	Brenda Kelley	01-11-8501	Miscellaneous Expense	Reimburse: Office Shirts Brenda Kelley	\$42.42
11/14/2024	11/14/2024	Thomson Reuters-West	01-11-8701	Postage Fees & Subscriptions	1000520025 / 851057838 SUBSCRIPTION	\$20.34
11/14/2024	11/14/2024	Xerox Corporation	01-11-8953	Copier Service	022380948 CITY HALL COPIER	\$318.05
11/25/2024	11/25/2024	Card Service Center	01-11-8951	Software Maintenance Agreements	AUTODRAFT: # 0339-JOSEPH RESENDEZ CARD CHARGES	\$506.14
11/25/2024	11/25/2024	Verizon Wireless	01-11-9151	Telephone & Internet Services	Autodraft: 11.19.24 Phones	\$90.20

City of Bartlett Council Report

Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
01 - General Fund						
Administration						
	11/25/2024	Capital Area Metropolitan Planning Org.	01-11-7951	Dues and Membership Fees	2025M 102 MEMBERSHIP DUES	\$161.60
	11/25/2024	Ready Refresh	01-11-8501	Miscellaneous Expense	0125962886 CITY HALL DRINKING WATER	\$89.97
Total						\$15,205.90
Non-Departmental						
	11/6/2024	Texas Child Support SDU	01-2125	Child Support Payable	Child Support-TX2, Child Support -TX 11/5/2024	\$262.62
	11/6/2024	Texas Child Support SDU	01-2125	Child Support Payable	Child Support-TX 11/5/2024	\$207.69
	11/6/2024	TX Health Benefits Pool	01-2140	Health Insurance Payable	Health-Employee 11/5/2024	\$909.66
	11/6/2024	TX Health Benefits Pool	01-2140	Health Insurance Payable	Health-Employee 11/5/2024	\$6,403.93
	11/6/2024	TMRS- Texas Municipal Retirement System	01-2120	Retirement Plan Payable	TMRS-Employer 11/5/2024	\$3,483.52
	11/6/2024	Internal Revenue Service	01-2100	Federal Taxes Payable	Social Security-Employer 11/5/2024	\$1,768.81
	11/6/2024	Internal Revenue Service	01-2100	Federal Taxes Payable	Medicare-Employer 11/5/2024	\$413.66
	11/6/2024	Texas Workforce Commission	01-2110	State Unemployment Taxes Payable	TWC 11/5/2024	\$19.85
	11/6/2024	Internal Revenue Service	01-2100	Federal Taxes Payable	Federal Tax 11/5/2024	\$2,236.90
	11/6/2024	Internal Revenue Service	01-2100	Federal Taxes Payable	Social Security-Employee 11/5/2024	\$1,768.81

City of Bartlett Council Report

Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
01 - General Fund						
Non-Departmental						
	11/6/2024	Internal Revenue Service	01-2100	Federal Taxes Payable	Medicare-Employee 11/5/2024	\$413.66
	11/6/2024	TMRS- Texas Municipal Retirement System	01-2120	Retirement Plan Payable	TMRS-Employee 11/5/2024	\$1,980.88
	11/20/2024	Texas Child Support SDU	01-2125	Child Support Payable	Child Support-TX2, Child Support -TX 11/19/2024	\$262.62
	11/20/2024	Texas Child Support SDU	01-2125	Child Support Payable	Child Support-TX 11/19/2024	\$207.69
	11/20/2024	TX Health Benefits Pool	01-2140	Health Insurance Payable	Health-Employee 11/19/2024	\$909.66
	11/20/2024	TX Health Benefits Pool	01-2140	Health Insurance Payable	Health-Employee 11/19/2024	\$6,896.54
	11/20/2024	TMRS- Texas Municipal Retirement System	01-2120	Retirement Plan Payable	TMRS-Employer 11/19/2024	\$3,839.35
	11/20/2024	Internal Revenue Service	01-2100	Federal Taxes Payable	Social Security-Employer 11/19/2024	\$1,948.02
	11/20/2024	Internal Revenue Service	01-2100	Federal Taxes Payable	Medicare-Employer 11/19/2024	\$455.58
	11/20/2024	Texas Workforce Commission	01-2110	State Unemployment Taxes Payable	TWC 11/19/2024	\$39.54
	11/20/2024	Unemployment Tax	01-2100	Federal Taxes Payable	Federal Tax 11/19/2024	\$2,340.20
	11/20/2024	Internal Revenue Service	01-2100	Federal Taxes Payable	Social Security-Employee 11/19/2024	\$1,948.02
	11/20/2024	Internal Revenue Service	01-2100	Federal Taxes Payable	Medicare-Employee 11/19/2024	\$455.58
	11/20/2024	TMRS- Texas Municipal Retirement System	01-2120	Retirement Plan Payable	TMRS-Employee 11/19/2024	\$2,183.23
	11/26/2024	TX Health Benefits Pool	01-2140	Health Insurance Payable	PBARTLE12412 - DECEMBER 2024	\$19,335.48

City of Bartlett
Council Report
Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
01 - General Fund						
Non-Departmental						
Streets						
	11/8/2024	Texas Crushed Stone Company	01-17-8854	Street Repair & Maintenance	WASHED SAND AND ROAD BASE	\$518.57
Total						\$60,691.50
Police						
	11/8/2024	BARTLETT AUTO SERVICE LLC	01-13-9401	Vehicle Maintenance	#331/#229 POLICE DEPT AUTO REPAIRS	\$80.00
	11/8/2024	TEXAS POLICE TRAINERS LLC	01-13-9201	Training and Education	TRAINING: TANNER SCHWAKE	\$195.00
	11/14/2024	DOCUMENT SOLUTIONS	01-13-8701	Postage Fees & Subscriptions	Police Dept Copier	\$85.82
	11/14/2024	Atmos Energy	01-13-9352	Purchased Gas Power	4003502067 GAS UTILITY - POLICE DEPT	\$93.49
	11/25/2024	Card Service Center	01-13-8101	Fuel & Oil	AUTODRAFT: #1476 Markus Holt Credit Card Charges	\$30.92
	11/25/2024	Card Service Center	01-13-9201	Training and Education	AUTODRAFT: #1476 Markus Holt Credit Card Charges	\$695.00
	11/25/2024	Card Service Center	01-13-9201	Training and Education	AUTODRAFT: MH # 1476 CREDIT CARD PAYMENT	\$111.18
	11/25/2024	Verizon Wireless	01-13-7451	Cellular Phones and Pagers	Autodraft: 11.19.24 Phones	\$90.20
	11/25/2024	Wex Bank-Exxon	01-13-8101	Fuel & Oil	CREDIT CARD CHARGES : FUEL OCTOBER 2024	\$1,010.39

City of Bartlett
Council Report

Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
01 - General Fund						
Police						
Baseball Complex						
	11/8/2024	Bobby Lee Bartlett	01-20-7651	Contract Services	553208 NOVEMBER 2024-CEMETARY LAWNCARE	\$1,300.00
	11/8/2024	Jarrell-Schwertner Water Supply, Corp	01-20-9351	Purchased Water	#610 CEMETARY WATER	\$67.88
Total						\$2,392.00
Fire						
	11/8/2024	Lexipol, LLC	01-14-9101	Operating Supplies - Not Office	FIRE DEPT - MANUALS	\$2,641.52
	11/14/2024	Tim's Auto Repair	01-14-9401	Vehicle Maintenance	REPAIRS ON CITY VEHICLES	\$252.20
	11/14/2024	Tim's Auto Repair	01-14-9401	Vehicle Maintenance	REPAIRS ON CITY VEHICLES	\$672.00
	11/14/2024	Henry Schein, Inc	01-14-8451	Medical Supplies	21152539 MEDICAL SUPPLIES - FIRE DEPT	\$378.26
	11/25/2024	Verizon Wireless	01-14-7451	Cellular Phones & Pagers	Autodraft: 11.19.24 Phones	\$90.20
	11/25/2024	Wex Bank-Exxon	01-14-8101	Fuel & Oil	CREDIT CARD CHARGES : FUEL OCTOBER 2024	\$582.07
Total						\$4,616.25
Parks and Recreation						
	11/8/2024	Greg Willis	01-15-8851	Facility Maintenance	1/2 Estimate: #38 Becky Caldwell -Community Fund	\$950.00

City of Bartlett
Council Report
Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
01 - General Fund						
Parks and Recreation	11/14/2024	Greg Willis	01-15-8851	Facility Maintenance	91-2 Balance on Invoice	\$1,000.00
	11/25/2024	Card Service Center	01-15-9201	Training and Education	AUTODRAFT: # 0339-JOSEPH RESENDEZ CARD CHARGES	\$345.00
	Total					\$2,295.00
Library	11/14/2024	DOCUMENT SOLUTIONS	01-18-8953	Copier Service	TEINERT MEMORIAL LIBRARY COPIER	\$55.29
	11/25/2024	Verizon Wireless	01-18-9151	Telephone & Internet Services	Autodraft: 11.19.24 Phones	\$90.20
	Total					\$145.49

City of Bartlett
Council Report
Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
02 - Utilities Fund						
Non-Departmental						
	11/6/2024	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	02-2125	Child Support Payable	Child Support - OK 11/5/2024	\$253.08
	11/6/2024	TX Health Benefits Pool	02-2140	Health Insurance Payable	Health-Employee 11/5/2024	\$381.07
	11/6/2024	TX Health Benefits Pool	02-2140	Health Insurance Payable	Health-Employee 11/5/2024	\$985.22
	11/6/2024	TMRS- Texas Municipal Retirement System	02-2120	Retirement Plan Payable	TMRS-Employer 11/5/2024	\$774.86
	11/6/2024	Internal Revenue Service	02-2100	Federal Taxes Payable	Social Security-Employer 11/5/2024	\$390.26
	11/6/2024	Internal Revenue Service	02-2100	Federal Taxes Payable	Medicare-Employer 11/5/2024	\$91.27
	11/6/2024	Internal Revenue Service	02-2100	Federal Taxes Payable	Federal Tax 11/5/2024	\$580.02
	11/6/2024	Internal Revenue Service	02-2100	Federal Taxes Payable	Social Security-Employee 11/5/2024	\$390.26
	11/6/2024	Internal Revenue Service	02-2100	Federal Taxes Payable	Medicare-Employee 11/5/2024	\$91.27
	11/6/2024	TMRS- Texas Municipal Retirement System	02-2120	Retirement Plan Payable	TMRS-Employee 11/5/2024	\$440.62
	11/20/2024	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	02-2125	Child Support Payable	Child Support - OK 11/19/2024	\$253.08
	11/20/2024	TX Health Benefits Pool	02-2140	Health Insurance Payable	Health-Employee 11/19/2024	\$381.07
	11/20/2024	TX Health Benefits Pool	02-2140	Health Insurance Payable	Health-Employee 11/19/2024	\$1,477.83
	11/20/2024	TMRS- Texas Municipal Retirement System	02-2120	Retirement Plan Payable	TMRS-Employer 11/19/2024	\$850.25

**City of Bartlett
Council Report
Check Date: 11/1/2024 to 11/30/2024**

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
02 - Utilities Fund						
Non-Departmental						
	11/20/2024	Internal Revenue Service	02-2100	Federal Taxes Payable	Social Security-Employer 11/19/2024	\$439.39
	11/20/2024	Internal Revenue Service	02-2100	Federal Taxes Payable	Medicare-Employer 11/19/2024	\$102.76
	11/20/2024	Texas Workforce Commission	02-2110	State Unemployment Taxes Payable	TWC 11/19/2024	\$8.78
	11/20/2024	Unemployment Tax				
	11/20/2024	Internal Revenue Service	02-2100	Federal Taxes Payable	Federal Tax 11/19/2024	\$593.13
	11/20/2024	Internal Revenue Service	02-2100	Federal Taxes Payable	Social Security-Employee 11/19/2024	\$439.39
	11/20/2024	Internal Revenue Service	02-2100	Federal Taxes Payable	Medicare-Employee 11/19/2024	\$102.76
	11/20/2024	Internal Revenue Service				
	11/20/2024	TMRS- Texas Municipal Retirement System	02-2120	Retirement Plan Payable	TMRS-Employee 11/19/2024	\$483.49
	11/26/2024	TX Health Benefits Pool	02-2140	Health Insurance Payable	PBARTLE12412 - DECEMBER 2024	\$985.21
Total						\$10,495.07
Water						
	11/8/2024	CENTEX SHIRT & EMBROIDERY	02-80-9301	Uniform Expense	EMBROIDERY ON PW SHIRT	\$16.00
	11/8/2024	Unifirst Corporation	02-80-9301	Uniform Expense	1637617 OCTOBER 2024 UNIFORMS	\$115.88
	11/8/2024	Unifirst Corporation	02-80-9301	Uniform Expense	1637617 OCTOBER 2024 UNIFORMS	\$115.88
	11/8/2024	Unifirst Corporation	02-80-9301	Uniform Expense	1637617 OCTOBER 2024 UNIFORMS	\$115.88

City of Bartlett Council Report

Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
02 - Utilities Fund						
Water						
	11/8/2024	Unifirst Corporation	02-80-9301	Uniform Expense	1637617 OCTOBER 2024 UNIFORMS	\$158.19
	11/8/2024	Ready Refresh	02-80-9101	Operating Supplies - Not Office	DRINKING WATER AT CITY WWT PLANT	\$231.00
	11/14/2024	MRB GROUP	02-80-7654	Engineering Services	Outlay#3 #73933 7/28/24 to 9/21/24	\$30,260.00
	11/14/2024	Act Pipe & Supply, Inc	02-80-9101	Operating Supplies - Not Office	S101150898.001 TUBING, PVC. GLUE MISC	\$1,647.65
	11/14/2024	Act Pipe & Supply, Inc	02-80-9101	Operating Supplies - Not Office	S101145772.001 CLAMPS	\$1,532.26
	11/14/2024	Act Pipe & Supply, Inc	02-80-9101	Operating Supplies - Not Office	s101151193.01 COUPLINGS AND STRAPS	\$243.96
	11/14/2024	Texas Commission On Environmental Quality	02-80-9471	Water System Fees	92460006 / PHS0227370 Water System Fee	\$1,960.00
	11/14/2024	DSHS Central Lab MC2004	02-80-9451	Sample Analysis	WATER TESTING	\$228.00
	11/14/2024	Holt-Cat	02-80-8051	Equipment Maintenance	REPAIRS: MINI EXCAVATOR	\$3,038.37
	11/14/2024	Act Pipe & Supply, Inc	02-80-9101	Operating Supplies - Not Office	S101150119.001 METER RESETTER WITH PADLOCK	\$207.33
	11/14/2024	Tim's Auto Repair	02-80-9401	Vehicle Maintenance	REPAIRS ON CITY VEHICLES	\$26.00
	11/14/2024	Tim's Auto Repair	02-80-9401	Vehicle Maintenance	REPAIRS ON CITY VEHICLES	\$158.00
	11/25/2024	Card Service Center	02-80-9301	Uniform Expense	AUTODRAFT:#1071 S. HUNN CREDIT CARD CHARGES	\$386.79
	11/25/2024	Card Service Center	02-80-9102	Tools & Non-Capital Equipment	AUTODRAFT:#1071 S. HUNN CREDIT CARD CHARGES	\$174.19
	11/25/2024	Verizon Wireless	02-80-7451	Cellular Phones & Pagers	Autodraft: 11.19.24 Phones	\$90.21

City of Bartlett Council Report

Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
02 - Utilities Fund						
Water						
	11/25/2024	Wex Bank-Exxon	02-80-8101	Fuel and Oil	CREDIT CARD CHARGES : FUEL OCTOBER 2024	\$1,751.38
	11/25/2024	MRB GROUP	02-80-7654	Engineering Services	#63490 8/25/24 TO 9/31/24 PROFESSIONAL SERVICES	\$1,968.50
Total						\$44,425.47
Electric						
	11/8/2024	GEUS	02-70-9322	TCOS	24-10-10 TCOS OCTOBER 2024	\$13.17
	11/8/2024	Rayburn Electric Coop	02-70-9322	TCOS	2024-5758 OCTOBER 2024 TCOS	\$38.45
	11/8/2024	Deep East Texas Electric Cooperative, Inc	02-70-9322	TCOS	TCOS OCTOBER, NOVEMBER, DECEMBER 2024	\$5.80
	11/8/2024	Deep East Texas Electric Cooperative, Inc	02-70-9322	TCOS	TCOS OCTOBER, NOVEMBER, DECEMBER 2024	\$6.38
	11/8/2024	Deep East Texas Electric Cooperative, Inc	02-70-9322	TCOS	TCOS OCTOBER, NOVEMBER, DECEMBER 2024	\$7.00
	11/8/2024	TMPA - Texas Municipal Power Agency	02-70-9322	TCOS	0000025322 TCOS OCTOBER 2024	\$113.66
	11/8/2024	AEP-AMERICAN ELECTRIC POWER	02-70-9322	TCOS	169-21526457 TCOS OCTOBER 2024	\$2,195.57
	11/8/2024	Lone Star Transmission, Llc	02-70-9322	TCOS	1165 TCOS OCTOBER 2024	\$354.63
	11/8/2024	City Of Garland	02-70-9322	TCOS	2500179 TCOS Docket 56050 October 2024	\$237.22
	11/8/2024	ETT - Electric Transmission Texas, Llc	02-70-9322	TCOS	BART2 #374-21526294 TCOS OCTOBER 2024	\$1,178.98
	11/14/2024	Bryan Texas Utilities	02-70-9322	TCOS	022441 TCOS October 2024	\$139.30

**City of Bartlett
Council Report
Check Date: 11/1/2024 to 11/30/2024**

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
02 - Utilities Fund						
Electric						
	11/14/2024	TEXAS METER & DEVICE COMPANY	02-70-9501	Electric Meters	0217236 - Meters	\$3,250.00
	11/14/2024	BEC-Bartlett Electric Cooperative	02-70-9322	TCOS	12059002 SEWER PLANT 3 PHASE	\$2.91
	11/14/2024	Brazos Electric Cooperative	02-70-9322	TCOS	RI 51981 001 OCTOBER 2024 TCOS	\$493.29
	11/14/2024	Schneider Engineering, Ltd.	02-70-7651	Contract Services- Regularly Scheduled	ENGINEERING SERVICES	\$7,379.15
	11/14/2024	Schneider Engineering, Ltd.	02-70-7651	Contract Services- Regularly Scheduled	74271 8/4/24 TO 8/31/24 GENERAL SYSTEM PLANNING	\$500.00
	11/14/2024	South Texas Electric Cooperative, Inc	02-70-9322	TCOS	#006643 TCOS OCTOBER 2024	\$348.61
	11/14/2024	TNMP	02-70-9322	TCOS	72015/00012/28795 TCOS OCTOBER 2024	\$510.07
	11/14/2024	Brownsville Public Utilities Board	02-70-9322	TCOS	25-1011 TCOS OCTOBER 2024	\$36.25
	11/14/2024	Oncor Electric Delivery	02-70-9322	TCOS	TRN0036856 TCOS OCTOBER 2024	\$5,063.91
	11/26/2024	WSC Energy	02-70-8751	Purchased Power	EW730671783265 - 10/1/24 TO 10/31/24	\$41,638.45
	11/25/2024	GV ELECTRICAL SERVICES LLC	02-70-7652	Contract Services- Emergency	11/14/24 TOWER LIGHT POWER INSTALL	\$613.08
	11/25/2024	VISION METERING, LLC	02-70-9501	Electric Meters	#229441 4TH QTR DATA OCTOBER THRU DECEMBER 2024	\$1,500.00
	11/25/2024	LUBBOCK POWER & LIGHT	02-70-9322	TCOS	64-40 TCOS OCTOBER 2024	\$82.80
	11/25/2024	San Miguel Electric Cooperative, Inc	02-70-9322	TCOS	T091-2410 TCOS OCTOBER 2024	\$5.35

City of Bartlett Council Report

Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
02 - Utilities Fund						
Electric	11/25/2024	Brazos Electric Cooperative	02-70-9322	TCOS	#52051RI001 TCOS OCTOBER 2024	\$1,550.44
	Total					\$67,264.47
	11/8/2024	Lonestar Maintenance & Service, Inc.	02-81-7501	Chemicals	BARTLETTCT-SUPPLIES UTILITIES 155465	\$1,784.46
	11/8/2024	Lonestar Maintenance & Service, Inc.	02-81-7501	Chemicals	BARTLETTCT-SUPPLIES UTILITIES B34263	\$63.00
	11/8/2024	Lonestar Maintenance & Service, Inc.	02-81-7501	Chemicals	BARTLETTCT-SUPPLIES UTILITIES B34547	\$63.00
	11/8/2024	ATS	02-81-8601	Permit Fees	501340 INSPECTIONS: VARIOUS	\$1,690.00
	11/8/2024	Caterpillar Financial Services	02-81-7401	Capital Expenditures	#2172458 / #36107689 MINI EXCAVATOR	\$1,539.34
	11/14/2024	BARTLETT AUTO SERVICE LLC	02-81-9401	Vehicle Maintenance	#365 PREVENTIVE MAINT ON 2013 CHEVY 2500 HD	\$85.50
	11/14/2024	JENNIFER TUCKER	02-81-8601	Permit Fees	REIMBURSEMENT FOR PERMIT	\$25.00
	11/14/2024	Environmental Monitoring Laboratory, Llc	02-81-9451	Sample Analysis	24100035 WASTEWATER TESTING	\$664.10
Sewer	11/14/2024	Cadence Bank Asset Mgmt & Trust	02-81-8111	Grant Programs - City's Portion	75-0434-01-0 - Flood Infrastructure Fund Escrow Acct Fee - Grant Program - City's Portion	\$1,000.00
	11/25/2024	Caterpillar Financial Services	02-81-7401	Capital Expenditures	#2172458 BACKHOE LOAN	\$1,116.02

City of Bartlett Council Report

Check Date: 11/1/2024 to 11/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
02 - Utilities Fund						
Sewer						
	11/25/2024	City Of Round Rock Environmental Services	02-81-9451	Sample Analysis	4-1024 WATER TESTING	\$75.00
	11/25/2024	ATS	02-81-8601	Permit Fees	#503742 RESIDENTIAL PLAN REVIEW 102 S FONTAINE	\$75.00
Total						\$8,180.42
Garbage						
	11/8/2024	AI Clawson Disposal, Inc	02-84-7652	Contract Services-Solid Waste Collection	#708130 November 2024 Disposal Service	\$12,617.88
	11/14/2024	AI Clawson Disposal, Inc	02-84-7652	Contract Services-Solid Waste Collection	707802 500 ARNOLD STREET - DUMPSITE	\$584.59
Total						\$13,202.47

City of Bartlett
Council Report
11/1/2024 to 11/30/2024

12/2/2024 1:30:11 PM

Fund Totals

01	General Fund	\$87,232.59
02	Utilities Fund	\$143,567.90
	Grand Total:	\$230,800.49



CHAD MEES, MAYOR
VICKIE COOPER, MAYOR PRO TEM
GAYLE JONES, COUNCILMAN
JESSE LUNA, COUNCILMAN
SHELTON GILMORE, COUNCILMAN
JACKIE IVICIC, COUNCILMAN

Date: December 2, 2024

Report: Monthly Utilities Report

Report Dates: November 1 through November 30, 2024

Credit Card	\$653,66.38
Checks	\$137,118.71
Cash	\$58,692.97
ACH	\$257.62
Total	\$ 261,435.68

Deposit Revenue	\$1,200.00
Paper Bills	683
Number of Active Accounts	634
New Residents	6
Payment Plan Households	14
Disconnect Work Orders	16
Remain Disconnected	4



CHAD MEES, MAYOR
 VICKIE COOPER, PRO TEMPORE
 JACKIE IVICIC, COUNCILMAN
 JESSE LUNA, COUNCILMAN
 GAYLE JONES, COUNCILMAN
 SHELTON GILMORE, COUNCILMAN

Date 12/05/2024

Monthly Report: Development Services Department

As of 11/30/2024

All building permits are subject to abide by City of Bartlett developmental zonings and building ordinances accordingly.

Permits Received/Issued	Residential	Commercial
<i>New Permits Applications Received</i>	4	2
<i>Building Permits Issued</i>	4	1
<i>Plan Reviews Denied</i>	2	1
Plan Review Failures		
Uncertified Plans	2	0
Site Maps	0	
Incomplete Information	0	1
Other	0	0
<i>Demolition Permits Issued</i>	0	0
<i>Permit Renewal</i>	0	0



DEPARTMENT REPORTS – Public Works

October Work Orders

Total

208

Total Work Orders

Rereads

Disconnects

Miscellaneous

Water Leaks

Street Repair
Locates

Water Line Repair

Flush Fire Hydrants

Low water Pressure

Meter Exchange 3

Meter set 1

General

Sewer Jet

Mow



DEPARTMENT REPORTS – Public Works

Special Projects	2
------------------	---

GENERAL	42
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water	meter repair	6
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Utility tap 4

Read meters 10

Locates 31

Water meter set 10

Connects

Low water pressure

Limbs on line

Flush fire hydrants 7

Water lines repair 42

Water leaks

water

brush pickups

Mow

Sewer jet back ups 2

Sewer line repair 2



DEPARTMENT REPORTS – Public Works

ELECTRIC

- POWER OUTAGE 4
- LOW HANGING WIRE 2
- LIMB ON LINE 0
- ELECTRIC DOWN
- STREET LIGHTS REPAIR 6
- ELECTRIC METER REPAIR
- METER PULL 5
- ELECTRIC ISSUE

REREADS 19

- CONNECTS 4

DISCONNECTS 4

Meter set 2

street repair

tree trimming



DEPARTMENT REPORTS – Public Works

UPDATES

NOVEMBER 2024

CONTRACTORS TAP 6" INCH SEWER MAIN LINE ON W. BROOK STREET , WAS 14 FEET DEEP ,
CITY CREW TAP A 2" INCH WATER LINE TO 6" INCH WATER MAIN LINE FOR WATER FOR STONE
PACK .

3 MOBILE HOMES HAVE WATER TAPS AND SEWER TAPS , READY FOR SERVICES .

STILL WORKING ON HAULING DIRT AND DEBRI ON STONE PACK .

CONTRACTORS REPLACE 140 FEET OF 8" INCH SEWER LINE ON W. BELL STREET , DUE TO 8"

MAIN SEWER LINE KEPT BACKING UP SEWER .

HAD A LOT OF SPOTS BROKEN AND REPLACE FORM OUR CREW . THEY INSTALLED 6" INCH PIPE

ON 8" SEWER MAIN LINE CAUSEING TO SLOW DOWN FLOW AND DEBRI GOING THREW .

ELECTRIC CREW HANG CHRISTMAS LIGHTS DOWN TOWN.

TOTAL



**BARTLETT POLICE DEPARTMENT
CHIEF MARKUS HOLT
202 NORTH DALTON STREET
BARTLETT, TEXAS 76511
(254)527-3733 OFFICE (254) 527-4256(FAX)**

Below are the Event Priority Levels and Event Count for Dispatched Calls of Service

Event Priority Level	Event Count
1	10
2	27
3	47
4	42

Total Dispatched Calls of Service (Bell County): 126 Calls of Service

Total Non-Dispatched Calls of Service: 59 Calls of Service (No Event Priority Level)

Total Active Investigations: 6 Investigations Active

Total Closed Investigations: 3 Investigations

Pending Investigations Sent to District/County Attorney: 8 Investigations

Arrests/Warrants: 4 (Possession of a Controlled Substance-
Methamphetamine, Driving while Intoxicated, Theft of Property, Assault
Bodily Injury)

Total Dispatched Calls of Service Including Active Investigations,
Arrests/Warrants and Non-Dispatched Calls of Service: **195 Calls of
Service**



**BARTLETT POLICE DEPARTMENT
CHIEF MARKUS HOLT
202 NORTH DALTON STREET
BARTLETT, TEXAS 76511
(254)527-3733 OFFICE (254) 527-4256(FAX)**



Chad Mees, Mayor
Vickie Cooper, Mayor Pro-Tempore
Gayle Jones, Council Member
Jackie Ivicic, Council Member
Jesse Luna, Council Member
Shelton Gilmore, Council Member

NOTICE AND AGENDA OF A CALLED MEETING OF THE CITY COUNCIL OF THE CITY OF BARTLETT, TEXAS

Notice is hereby given that the City Council of the City of Bartlett, Texas will hold a

Special Called Meeting

6:00 PM
Tuesday November 12th, 2024
Bartlett City Hall
140 W. Clark St, Bartlett, Texas 76511

For citizen comments, please contact Brenda Kelley, City Secretary at (municipalcourt@bartlett-tx.us).

CALL TO ORDER, DECLARE A QUORUM, PLEDGE OF ALLEGIANCE, AND INVOCATION

Call to order at 6:01 PM
CM Gilmore absent
Quorum declared

CITIZENS COMMUNICATION

(The City Council welcomes public comments on items not listed on the agenda. However, the Council cannot respond until the item is posted on a future meeting agenda. Public comments are limited to 3 minutes.)

No one signed up to speak

BOARDS, COMMISSIONS, & COMMITTEES PRESENTATIONS, PROCLAMATION

1. Cemetery Committee Monthly Update **CM Jones gave update on work being done.**
2. Teinert Memorial Library Board Monthly Update **CM Luna gave update on volunteers.**
3. Municipal Development District (MDD) Monthly Update **CA Flores gave update on grants and MDD**
4. Parks & Facilities Committee Monthly Update **Mayor Mees gave update on progress of the working being done at the Becky Caldwell ballfield.**

CONSENT AGENDA

(The Consent Agenda includes non-controversial and routine items the Council may act on with one single vote. Any Council member may pull any item from the Consent Agenda to discuss and act upon individually on the Regular Agenda.)

5. Receive monthly department reports:
 - a. City Secretary
 - b. Municipal Court
 - c. Accounting
 - d. Utility Billing
 - e. Development Services
 - f. Public Works
 - g. Police
6. Approve minutes from the following meeting:
 - a. 10-15-2024 – Special Meeting
 - b. 10-28-2024 – Regular Meeting

**MPT Cooper made the motion to approve the consent agenda as presented.
CM Ivicic seconded the motion.**



Chad Mees, Mayor
Vickie Cooper, Mayor Pro-Tempore
Gayle Jones, Council Member
Jackie Ivicic, Council Member
Jesse Luna, Council Member
Shelton Gilmore, Council Member

Motion passed 4-0

PUBLIC HEARINGS / ORDINANCES

N/A

REGULAR AGENDA: REVIEW/DISCUSS AND CONSIDER ACTION

1. Discuss, review, and take any necessary action to approve Resolution 2024-11-12-01 requesting financial participation from the Texas Water Development Board (TWDB) Clean Water State Revolving Fund (CWSRF) and authorize the filing of an application for financial participation.

CM Ivicic made the motion to approve Resolution 2024-11-12-01 requesting financial participation from the Texas Water Development Board (TWDB) Clean Water State Revolving Fund (CWSRF) and authorize the filing of an application for financial participation.

CM Jones seconded the motion.

2. Discuss, review, and take any necessary action to approve Resolution 2024-11-12-02, Proposal for Professional services by MRB Group for the TWDB Wastewater Treatment Plant and Collection System Improvements Construction Phase Services.

MPT Cooper made the motion to approve Resolution 2024-11-12-02 Proposal for Professional services by MRB Group for the TWDB Wastewater Treatment Plant and Collection System Improvements Construction Phase Services.

CM Jones seconded the motion

3. Discuss, review, and take any necessary action to approve Resolution 2024-11-12-03 approving the TWDB CWSRF funding application and appoint the City Administrator, Adrian Flores, to be the authorized representative on behalf of the City of Bartlett to submit the TWDB CWSRF request for funding application.

MPT Cooper made the motion to approve Resolution 2024-11-12-03 approving the TWDB CWSRF funding application and appoint the City Administrator, Adrian Flores, to be the authorized representative on behalf of the City of Bartlett to submit the TWDB CWSRF request for funding application.

4. Discuss, review, and take any necessary action to approve to form the Application Affidavit for City Administrator, Adrian Flores, to be the authorized representative on behalf of the City of Bartlett to the request for funding under the TWDB CWSRF.

CM Ivicic made the motion to approve the Application Affidavit for City Administrator Adrian Flores to be the authorized representative on behalf of the City of Bartlett to the request for funding under the TWDB CWSRF.

5. Discuss, review, and take any necessary action to approve or change 2024 Christmas Party for Employees in accordance with Local Government Code Title 5 Chapter 176.

Discussion for Mayor Mees to check with Emily Kruse from Red and White about Turkey, Ham or Brisket meal baskets, also, the city will provide a \$50 gift card for each employee and the council will serve lunch on Monday December 23, 2024 and possibly dismiss work early for the employees.

FUTURE AGENDA ITEMS

1. Longevity Pay raise for Employees



Chad Mees, Mayor
Vickie Cooper, Mayor Pro-Tempore
Gayle Jones, Council Member
Jackie Ivicic, Council Member
Jesse Luna, Council Member
Shelton Gilmore, Council Member

ADJOURN

MPT Cooper made the motion to adjourn the meeting.

CM Ivicic seconded the motion.

Meeting adjourned at 6:57 PM

MINUTES APPROVED:

X

Chad Mees
Mayor

Date

ATTEST:

X

Brenda Kelley
City Clerk

Date



Chad Mees, Mayor
Vickie Cooper, Mayor Pro-Tempore
Gayle Jones, Council Member
Jackie Ivicic, Council Member
Jesse Luna, Council Member
Shelton Gilmore, Council Member

NOTICE AND AGENDA OF A CALLED MEETING OF THE CITY COUNCIL OF THE CITY OF BARTLETT, TEXAS

Notice is hereby given that the City Council of the City of Bartlett, Texas will hold a

Regular Called Meeting

6:00 PM

Monday, November 25th, 2024

Bartlett City Hall

140 W Clark Street, Bartlett, TX 76511

For citizen comments, please contact Brenda Kelley, City Secretary at (municipalcourt@bartlett-tx.us).

CALL TO ORDER, DECLARE A QUORUM, PLEDGE OF ALLEGIANCE, AND INVOCATION

Call to Order at 6:00 PM

CM Gilmore was absent.

CM Jones arrived at 06:06pm

Quorum declared

CITIZENS COMMUNICATION

(The City Council welcomes public comments on items not listed on the agenda. However, the Council cannot respond until the item is posted on a future meeting agenda. Public comments are limited to 3 minutes.)

No one signed up to speak

REGULAR AGENDA: REVIEW/DISCUSS AND CONSIDER ACTION

1. Discuss, review, and take any necessary action to appoint Dwayne Anderson as the Municipal Treasurer.
CM Ivicic made the motion to appoint Dwayne Anderson as a part time Municipal Treasurer with no contract per personnel handbook.
MPT Cooper seconded the motion.
Motion passed 4-0
2. Discuss, review, and take any necessary action to approve Bartlett 2024-2025 American Rescue Plan Act (ARPA) Spend Plan to improve city-wide water and wastewater infrastructure improvements and metering operations.
CM Ivicic made the motion to approve Bartlett 2024-2025 American Rescue Plan Act (ARPA) Spend Plan to improve city-wide water and wastewater infrastructure improvements and metering operations.
MPT Cooper seconded the motion.
Motion passed 4-0
3. Discuss, review, and take any necessary action to approve Ordinance 2024-11-25-01 Amendment to Bartlett Utility Billing Schedule.
CM Ivicic made the motion to approve Ordinance 2024-11-25-01 Amendment to Bartlett Utility Billing Schedule.
MPT Cooper seconded the motion.
Motion passed 4-0.
4. Discuss, review, and take any necessary action to amend the Employee Handbook (Personnel Manual): LONGEVITY PAY.
CM Ivicic made the motion to amend the Employee Handbook (Personnel Manual): Longevity Pay to \$5 per month.



Chad Mees, Mayor
Vickie Cooper, Mayor Pro-Tempore
Gayle Jones, Council Member
Jackie Ivicic, Council Member
Jesse Luna, Council Member
Shelton Gilmore, Council Member

CM Luna seconded the motion.

Motion passed 4-0

5. Discuss, review, and take any necessary action to approve the Interlocal Agreement with Bartlett Independent School District Public Improvement Reimbursements

MPT Cooper made the motion to approve the Interlocal Agreement with Bartlett Independent School District Public Improvement Reimbursements.

CM Luna seconded the motion.

Motion passed 4-0

6. Enter executive in accordance with Texas Government Code, Section 551.071 & 551.086, et seq., the City Council will recess into Executive Session (Closed Meeting) to discuss the following:
- a. Interlocal Agreement Transmission Operator

Closed session at 7:26 PM

Opened session at 7:35 pm

7. Discuss, review, and take any necessary action to approve Interlocal Agreement Transmission Operator

CM Jones made the motion to approve Item #7 from Executive Session for the approval of the Interlocal Agreement Transmission Operator.

MPT Cooper seconded the motion.

8. Discuss, review, and take any necessary action to approve Market Participant Agency Agreement Granbury Transmission Operator

CM Jones made the motion to approve Item #8 from Executive Session for the approval of the Market Participant Agency Agreement.

CM Ivicic seconded the motion.

9. Discuss, review, and take any necessary action to approve Transmission Operator Agent Agreement

MPT Cooper made the motion to approve Item #9 from Executive Session for the approval of Transmission Operator Agent Agreement.

CM Ivicic seconded the motion

FUTURE AGENDA ITEMS

ADJOURN

MPT Cooper made the motion to adjourn the meeting.

CM Ivicic seconded the motion.

Motion carried.

Meeting adjourned at 7:56 PM



Chad Mees, Mayor
Vickie Cooper, Mayor Pro-Tempore
Gayle Jones, Council Member
Jackie Ivicic, Council Member
Jesse Luna, Council Member
Shelton Gilmore, Council Member

MINUTES APPROVED:

X

Chad Mees
Mayor

Date

ATTEST:

X

Brenda Kelley
City Clerk

Date



Advancing Communities

November 21, 2024

Mr. Chad Mees
Mayor
City of Bartlett
140 W Clark St
Bartlett, TX 76511

Re: City of Bartlett
Bartlett Elementary SRTS Project
TxDOT CSJ 0909-36-188
MRB Project No. 0213.23002

Dear Mr. Mees,

We have reviewed the bids for the above referenced project and prepared the enclosed Bid Tabulation Report. Four bids were received with prices ranging between the lowest total bid at \$640,695.00 to the highest at \$809,794.00. The base bids ranged from \$368,684.00 to \$534,344.00. The engineer's opinion of probable cost was \$313,161.00 (base) and \$137,900.00 (alternate 1) for a total estimated project cost of \$451,061.00.

Due to funding, the City of Bartlett decided to pursue the base bid since the funds would not cover the base bids plus alternate as bid.

The apparent low bid, Wellcraft Builders was the lowest qualified and responsive bidder at \$353,483.00 (base). Through a review of their current and previous experience in the past five years through discussions with the project owners, it was determined that Wellcraft Builders has delivered quality projects on time for private and municipal clients that would work with them again. Wellcraft Builders appears to have the qualifications and ability to provide the variety of services required in this project and MRB recommends awarding the construction contract to them.

Sincerely,

A handwritten signature in blue ink, appearing to read "Solomon Thomas", followed by the initials "P.E." in a smaller font.

Solomon Thomas, P.E.
MRB Group

Attachments: Bid Tabulation Report

City of Bartlett
Bartlett Elementary SRTS
MRB Project #0213.23002.000

Itemized Proposal Material Bid

BID TABULATION
November 19, 2024

BASE BID ITEMS:				Engineers Estimate:		Wellcraft Builders		Chasco Constructors		Patin Construction		Myers Concrete	
Item No.	Item Description:	Qty	Unit	Unit Price	Total (Numerals)	Unit Price	Total (Numerals)	Unit Price	Total (Numerals)	Unit Price	Total (Numerals)	Unit Price	Total (Numerals)
1.01	PREP ROW	20	STA	\$ 2,000.00	\$ 40,000.00	\$ 1,810.00	\$ 36,200.00	\$ 2,400.00	\$ 48,000.00	\$ 4,500.00	\$ 90,000.00	\$ 2,157.00	\$ 43,140.00
1.02	MOBILIZATION, BONDS, AND INSURANCE	1	LS	\$ 28,000.00	\$ 28,000.00	\$ 21,656.00	\$ 21,656.00	\$ 53,116.00	\$ 53,116.00	\$ 10,000.00	\$ 10,000.00	\$ 24,845.00	\$ 24,845.00
1.03	BARBICADES, SIGNS, AND TRAFFIC HANDLING	3	MO	\$ 4,500.00	\$ 13,500.00	\$ 7,842.00	\$ 23,526.00	\$ 12,500.00	\$ 37,500.00	\$ 2,500.00	\$ 7,500.00	\$ 3,739.00	\$ 11,217.00
1.04	TEMP SEDMT CONT FENCE (INSTALL)	260	LF	\$ 5.00	\$ 1,300.00	\$ 5.00	\$ 1,300.00	\$ 6.00	\$ 1,560.00	\$ 4.00	\$ 1,040.00	\$ 11.00	\$ 2,860.00
1.05	TEMP SEDMT CONT FENCE (REMOVE)	260	LF	\$ 2.50	\$ 650.00	\$ 2.00	\$ 520.00	\$ 1.00	\$ 260.00	\$ 1.00	\$ 260.00	\$ 6.00	\$ 1,560.00
2.01	REMOVING CONC (CURB AND GUTTER)	16	LF	\$ 10.00	\$ 160.00	\$ 18.00	\$ 288.00	\$ 50.00	\$ 800.00	\$ 25.00	\$ 400.00	\$ 26.00	\$ 416.00
2.02	REMOVING STAB BASE AND ASPH PAV (8'-14")	778	SY	\$ 30.00	\$ 23,340.00	\$ 30.00	\$ 23,340.00	\$ 50.00	\$ 38,900.00	\$ 30.00	\$ 23,340.00	\$ 24.00	\$ 18,672.00
2.03	EXCAVATION	120	CY	\$ 10.00	\$ 1,200.00	\$ 24.00	\$ 2,880.00	\$ 110.00	\$ 13,200.00	\$ 75.00	\$ 9,000.00	\$ 65.00	\$ 7,800.00
2.04	REMOVE SM RD SN SUP&AM	5	EA	\$ 165.00	\$ 825.00	\$ 362.00	\$ 1,810.00	\$ 220.00	\$ 1,100.00	\$ 250.00	\$ 1,250.00	\$ 222.00	\$ 1,110.00
3.01	EMBANKMENT (FINAL)ORD COMP(TY A)	35	CY	\$ 12.00	\$ 420.00	\$ 18.00	\$ 630.00	\$ 110.00	\$ 3,850.00	\$ 75.00	\$ 2,625.00	\$ 187.00	\$ 6,545.00
3.02	FL BS (CMP IN PLC)(TY A GR 5)(FINAL POS)	240	CY	\$ 70.00	\$ 16,800.00	\$ 127.00	\$ 30,480.00	\$ 125.00	\$ 30,000.00	\$ 100.00	\$ 24,000.00	\$ 148.00	\$ 35,520.00
3.03	PRIME COAT (MC-30 OR AE-P)	146	GAL	\$ 15.00	\$ 2,190.00	\$ 18.00	\$ 2,628.00	\$ 5.50	\$ 803.00	\$ 25.00	\$ 3,650.00	\$ 8.00	\$ 1,168.00
3.04	DRIVEWAYS (CONC)(HES)(6")	359	SY	\$ 100.00	\$ 35,900.00	\$ 121.00	\$ 43,439.00	\$ 200.00	\$ 71,800.00	\$ 200.00	\$ 71,800.00	\$ 151.00	\$ 54,209.00
3.05	CONC SIDEWALK (5")	975	SY	\$ 85.00	\$ 82,875.00	\$ 91.00	\$ 88,725.00	\$ 120.00	\$ 117,000.00	\$ 120.00	\$ 117,000.00	\$ 111.00	\$ 108,225.00
3.06	CURB RAMPS (TY 2)	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 3,016.00	\$ 3,016.00	\$ 3,250.00	\$ 3,250.00	\$ 3,500.00	\$ 3,500.00	\$ 2,998.00	\$ 2,998.00
3.07	CURB RAMPS (TY 7)	10	EA	\$ 1,500.00	\$ 15,000.00	\$ 2,413.00	\$ 24,130.00	\$ 3,500.00	\$ 35,000.00	\$ 3,500.00	\$ 35,000.00	\$ 2,554.00	\$ 25,540.00
3.08	IN SM RD SN SUP*AM TY10BWG (1) S(A/P)	17	EA	\$ 550.00	\$ 9,350.00	\$ 754.00	\$ 12,818.00	\$ 450.00	\$ 7,650.00	\$ 1,250.00	\$ 21,250.00	\$ 1,128.00	\$ 19,176.00
3.09	REFL PAV MRK TY 11 (W)(2"XSLD)	342	LF	\$ 35.00	\$ 11,970.00	\$ 42.00	\$ 14,364.00	\$ 5.50	\$ 1,881.00	\$ 15.00	\$ 5,130.00	\$ 20.00	\$ 6,840.00
3.10	D-GR HMA (TY-D)(PG 70-22)(EXEMPT)	60	TN	\$ 185.00	\$ 11,100.00	\$ 181.00	\$ 10,860.00	\$ 540.00	\$ 32,400.00	\$ 950.00	\$ 57,000.00	\$ 457.00	\$ 27,420.00
4.01	FURNISHING AND PLACING TOPSOIL (4")	786	SY	\$ 5.00	\$ 3,930.00	\$ 12.00	\$ 9,432.00	\$ 25.00	\$ 19,650.00	\$ 6.00	\$ 4,716.00	\$ 9.00	\$ 7,074.00
5.02	BLOCK SODDING (BERMUDA)	786	SY	\$ 8.50	\$ 6,681.00	\$ 13.00	\$ 10,218.00	\$ 9.00	\$ 7,074.00	\$ 15.00	\$ 11,790.00	\$ 9.00	\$ 7,074.00

4.03	VEGETATIVE WATERING	51	MG	\$	20.00	\$	1,020.00	\$	55.00	\$	2,805.00	\$	50.00	\$	2,550.00	\$	100.00	\$	5,100.00	\$	163.00	\$	8,313.00
4.04	CMP (GAL STL 18 IN)	2	LF	\$	350.00	\$	700.00	\$	302.00	\$	604.00	\$	1,000.00	\$	2,000.00	\$	500.00	\$	1,000.00	\$	564.00	\$	1,128.00
4.05	RC PIPE (CL III) (12 IN)	5	LF	\$	750.00	\$	3,750.00	\$	603.00	\$	3,015.00	\$	1,000.00	\$	5,000.00	\$	1,000.00	\$	5,000.00	\$	387.00	\$	1,935.00
	<i>Base Bid Sub-Total</i>					\$	313,161.00			\$	368,684.00			\$	534,344.00			\$	511,351.00			\$	424,783.00
5.01	DRILL SHAFT (24 IN)	66	LF	\$	275.00	\$	18,150.00	\$	617.00	\$	40,722.00	\$	265.00	\$	17,490.00	\$	550.00	\$	36,300.00	\$	272.00	\$	17,952.00
5.02	CONDT (PVC)(SCH 40)(2")	1,850	LF	\$	7.00	\$	12,950.00	\$	37.00	\$	68,450.00	\$	31.00	\$	57,350.00	\$	38.00	\$	70,300.00	\$	31.00	\$	57,350.00
5.03	ELEC CONDR (NO 14) BARE	1,850	LF	\$	2.00	\$	3,700.00	\$	4.00	\$	7,400.00	\$	2.60	\$	4,810.00	\$	3.00	\$	5,550.00	\$	3.00	\$	5,550.00
5.04	ELEC CONDR (NO 14) INSULATED	3,700	LF	\$	3.00	\$	11,100.00	\$	4.00	\$	14,800.00	\$	4.00	\$	14,800.00	\$	4.00	\$	14,800.00	\$	4.00	\$	14,800.00
5.05	ELC SRV	2	EA	\$	7,500.00	\$	15,000.00	\$	9,253.00	\$	18,506.00	\$	12,400.00	\$	24,800.00	\$	16,000.00	\$	32,000.00	\$	12,648.00	\$	25,296.00
5.06	GOUND BOX TY D (162922)	11	EA	\$	1,000.00	\$	11,000.00	\$	2,467.00	\$	27,137.00	\$	2,800.00	\$	30,800.00	\$	2,500.00	\$	27,500.00	\$	2,856.00	\$	31,416.00
5.07	INSTALL PEDESTRIAN LIGHT POLE WITH LED	11	EA	\$	6,000.00	\$	66,000.00	\$	8,636.00	\$	94,996.00	\$	11,400.00	\$	125,400.00	\$	8,000.00	\$	88,000.00	\$	11,560.00	\$	127,160.00
	<i>Conditional Sub-Total</i>					\$	137,900.00			\$	272,011.00			\$	275,450.00			\$	274,450.00			\$	279,524.00
	TOTAL BID				Total Base Bid Items	\$	451,061.00			\$	640,695.00			\$	809,794.00			\$	785,801.00			\$	704,309.00

Highlight Indicates Mathematical Error