



Agenda
Crowley Economic Development Corporation
Board of Directors
March 19, 2026
Regular Session - 6:15 PM

Crowley City Hall
201 E. Main Street
Crowley TX 76036

Citizens may address the Economic Development Corporation Board of Directors by filling out a blue "Citizen Participation" card to discuss any issue that is on the Agenda. Please turn in cards to the board secretary. Speakers are limited to three minutes (if using a translator, the time limit will be doubled).

Regular Session - March 19, 2026 - 6:15 PM

I. Call to Order and Roll Call

II. EDC Business

1. Discuss and consider approving the minutes from the meeting held on January 15, 2026.
2. Discuss and consider 2025-26 EDC Budget Amendment #1 to allocate partial salary costs for the newly established Project Manager Position, Media Coordinator Training and demolition of 105 N Tarrant St., 200 McCurdy St. and 208 W Main St.

III. Adjournment

I, the undersigned authority, do hereby certify that this Agenda of the Crowley Economic Development Corporation Board of Directors meeting to be held on March 19, 2026 at 6:15 PM is a true and correct copy posted on March 13, 2026 at 1:00 pm at Crowley City Hall, a place convenient and readily accessible to the public at all times.

A handwritten signature in blue ink that reads 'Carol C. Cannady'.

Carol C. Cannady, Secretary



The Crowley City Hall is wheelchair accessible, and accessible parking spaces are available. Requests for accommodations must be made 48 hours prior to this meeting. Please contact the City Secretary's Office at 817-297-2201 ext. 4000 for more information.



City of Crowley, Texas
Economic Development Corporation Board of Directors
Agenda Report

Presenter: Carol Cannady	Meeting Date: March 19, 2026
Department: City Secretary	Agenda Item: II.1.
Subject: Discuss and consider approving the minutes from the meeting held on January 15, 2026.	

Background:

Recommendation:

Financial Information:

Attachments:

1. 01152026 EDC Minutes

MINUTES OF THE ECONOMIC DEVELOPMENT CORPORATION BOARD OF DIRECTORS REGULAR SESSION HELD JANUARY 15, 2026.

The Economic Development Corporation Board of Directors of the City of Crowley, Texas met in Regular Session on Thursday, January 15, 2026, at 6:00 PM in the City Council Chambers, 201 East Main Street, Crowley City Hall, Crowley, Texas.

Call to Order and Roll Call

President Jesse Johnson called the Session to order at 6:00 p.m. Board Secretary Carol Cannady called roll and noted a quorum was present.

Present were

President Jesse Johnson, Member Jerry Beck, Member Jim Hirth, Member Mike Winterbank, Member George Allen

Absent: Mayor Billy Davis and Member Carl Weber III

EDC Business

1. Discuss and consider approving the minutes from the meeting held on September 18, 2025.

George Allen made the motion to Approve the minutes; second by Mike Winterbank, council voted unanimously to approve the motion as presented. Motion carried 5-0.

Executive Session

1. 1) Discuss and consider the purchase of real property and 2) the economic value of property located at 200 McCurdy, 324 W. Main and 208 W. Main, pursuant to Section 551.072 - Deliberations about Real Property, of the Texas Government Code; and 3) consult with the City Attorney on the status of an Economic Development Agreement with RHGLTD, LLC dba Moontower Pizza Bar & Grill pursuant of Section 551.071 - Consultation with Attorney, of the Texas Government Code.

President Jesse Johnson announced that the Economic Development Board of Directors would convene into Executive Session at 6:02 p.m. to 1) Discuss and consider the purchase of real property and 2) the economic value of property located at 200 McCurdy, 324 W. Main and 208 W. Main, pursuant to Section 551.072 - Deliberations about Real Property, of the Texas Government Code; and 3) consult with the City Attorney on the status of an Economic Development Agreement with RHGLTD, LLC dba Moontower Pizza Bar & Grill pursuant of Section 551.071 - Consultation with Attorney, of the Texas Government Code.

Reconvene and Take Action from Executive Session

At 6:35 p.m., President Jesse Johnson announced the Economic Development Board of Directors would reconvene into open session with no action to take.

Adjournment

As there was no further business, President Jesse Johnson adjourned the meeting at 6:35 p.m.

ATTEST:

EDC Board President

EDC Secretary



City of Crowley, Texas
Economic Development Corporation Board of Directors
Agenda Report

Presenter: Heather Gwin	Meeting Date: March 19, 2026
Department: Finance	Agenda Item: II.2.
Subject: Discuss and consider 2025-26 EDC Budget Amendment #1 to allocate partial salary costs for the newly established Project Manager Position, Media Coordinator Training and demolition of 105 N Tarrant St., 200 McCurdy St. and 208 W Main St.	

Background:

Consider and take appropriate action on a budget amendment to allocate funding for the partial salary of a newly established Project Manager position, Media Coordinator training, and demolition costs associated with structures located at 105 N. Tarrant Street, 200 McCurdy Street, and 208 W. Main Street. The amendment will ensure adequate funding is available within the appropriate departments and accounts to cover these expenses for the current fiscal year.

Recommendation:

Staff recommends approval of the 2025-26 Budget Adjustment #1.

Financial Information:

The cost of the budget amendments total \$65,946. After this purchase, the surplus of revenues over expenditures will be \$111,112.

Attachments:

1. EDC Budget Amendment #1 25-26
2. EDC 2025-26 Budget (1)
3. Jay Hinton - CPC TCU
4. Proposal 105 N Tarrant St. Crowley
5. Proposal 200 McCurdy St. Crowley
6. Proposal 208 W Main St. Crowley.

**Economic Development Corporation
FY 2025-26 Budget**

Budget Amendment #1

Revenues:

2025-26 Budget Revenue over Expenditures	\$ 177,058
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Expenditures:

Full Time Salaries	1,250
Medicare	18
FICA	78
TMRS	159
Group Insurance	120
Training & Travel	3,750
105 N Tarrant St Demolition	20,375
200 McCurdy St Demolition	14,648
208 W Main St Demolition	25,548
Total Expenditures	\$ 65,946

Net Revenue over Expenditures	\$ 111,112
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Economic Development Corporation 2025-26 Budget

Updated 3/19/26

Revenues:

Sales Tax Revenue	1,770,000	
Interest Income	90,000	
Market on Main	4,700	
Sponsorships for Events	7,500	
Total Revenue		1,872,200

EDC Non Departmental Expenses:

Subscriptions & Publications	25,000	
Electric Service	1,000	
Water Service	25,000	
Karis Water Service	35,000	
Professional Services	17,000	
Attorney Fees	8,000	
Service Contracts	42,500	
Printing & Reproduction	1,000	
Filing Fees	350	
Advertising/Legal Notices	1,000	
Plaza Maintenance	7,200	
Miscellaneous Expense	40000	
Total		203,050

EDC Administration Expenses:

Salary Expense	197,430	
Fica	12,241	
Med	2,863	
TMRS	25,172	
Health insurance	22,933	
Stability Pay	695	
Office Supplies	250	
Other Materials & Supplies	1,000	
Computer Subscriptions	1,806	
Mobile Telephone Service	1,080	
Advertising/Legal Notices	5,000	
Training & Travel	10,750	
Dues & Memberships	2,500	
Total		283,720

EDC Special Events Expenses:

Salary Expense	73,292
Fica	4,544
Med	1,063
TMRS	9,345
Health Insurance	11,406
Stability Pay	1,405
Computer Subscriptions	768
Mobile Telephone Service	504
Service Contracts	390

Other Outside Services	20,087	
Advertising/Legal Notices	1,500	
Training & Travel	1,500	
Dues & Memberships	605	
Fall Festival	19,129	
Christmas Event	29,651	
Easter Event	5,415	
Concert Series	24,500	
Miscellaneous Events	14,000	
Market on Main	2,000	
BBQ Competition & Festival	6,000	
Total		227,104
Debt Service:		
Bond Payments		
Revenue Bond 2016 Principal	155,000	
Revenue Bond 2016 Interest	51,450	
2018 CO Bond Principal	180,000	
2018 CO Bond Interest	113,375	
2020 CO Bond Principal	125,000	
2020 CO Bond Interest	84,550	
2025 CO Bond Principal	95,000	
2025 CO Bond Interest	128,369	
Paying Agent Fees	600	
Total		933,344
One Time Purchases:		
Equipment (stage fencing & event flyer board)	43,354	
Plaza Restrooms (sign)	9,945	
105 N Tarrant Demolition	20,375	
200 McCurdy St Demolition	14,648	
208 W Main St Demolition	25,548	
Total		113,870
Total Expenses		1,761,088
Revenues over (under) expenses		111,112

(ITEMS OVER \$1,000 AND UNDER \$5,000)

DEPARTMENT:	<i>Non-Departmental</i>
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DESCRIPTION:	<i>The Certified Public Communicator Program at TCU</i>
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PRIORITY:	<i>Low</i>
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SERVICE GOALS SUPPORT:	
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Students graduate from the program with three-year communication plans and policies for their organizations, which are put into action during the year with time for testing and revisions before graduation. In addition, students work with their professional cohort of colleagues, attend keynote presentations with other communication professionals and engage in a year-long process of professional growth and goal-setting. Organizations that send their managers and communicators to the program receive tested communication plans including social media policies, research-based strategies and tactics, crisis communication plans and more.

FINANCIAL IMPACT ON FUTURE BUDGETS:

ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UNIT COST	COST
				-
				-
				-
				-
TOTAL COST				\$ 3,750



PO Box 633, Burleson, TX 76097 - Office 817.426.0082 · Fax 817.426.2307

www.garrettdemolition.com

Proposal For:

Old Daycare
105 N Tarrant St.
Crowley, Tx. 76036

February 3, 2026

Attn: Molly Martin

City of Crowley
(817) 297-2201
mmartin@ci.crowley.tx.us

Demolition of former daycare located 105 N Tarrant St. Crowley, TX 76036.

Garrett Demolition hereby proposes to furnish all materials, labor, and equipment to perform all work required for the demolition at said property, in accordance with all local, state, and federal regulations, for the following sum:

Description of Base Bid Items		Unit Price	Total Amount	Estimated Days to Complete
Demolition Base Bid of Daycare Building	Lump Sum	\$15,423.00	\$15,423.00	TBD working days or less, weather permitting
Alternate ADD: Trees	Lump Sum	\$1,178.00	\$1,178.00	TBD working days or less, weather permitting
Alternate ADD: Driveway	Lump Sum	\$3,774.00	\$3,774.00	TBD working days or less, weather permitting
GRAND TOTAL ALL ITEMS			\$20,375.00	

Garrett Demolition has visited the project site and understands the scope of work required to complete this project, per the plans and specifications and this Proposal is made in accordance with said documents.

If awarded the contract, Garrett Demolition, Inc. agrees to execute a satisfactory Construction Contract and provide proof of insurance coverage with the Owner and/or Owner's Representative for the entire work within 5 days after the notice of award.

Furthermore, Garrett Demolition, Inc. agrees to complete building demolition including foundations within **TBD** working days or less, *excluding delays due to inclement weather and/or muddy ground conditions*, from the time demolition activities commence. Work weeks will consist of **FIVE (5)** working days, unless otherwise agreed upon in writing.

DEMOLITION BASE BID SCOPE:

- File 10-day notification to the Texas Department of State Health Services (TDSHS).
- Demolition and proper disposal of old daycare building including foundations, foundation walls and footings.
- Removal and proper disposal of chain link fence
- Clearing and grubbing of a depth no greater than 3' below grade of structural footprints ONLY for removal of abandoned underground piping, utilities, piers, footings, and grade beams.
- Voids created from building/foundation demolition will be backfilled using existing site soil and compacted.
- Rough grade upon completion.
- Leave site in a clean condition.
- Equipment operators will make their best effort to prevent damage to driveway, drive approach, and drainage system scheduled to remain during demolition activities; however, Garrett Demolition will not be responsible for any damage that may occur. If alternate add is accepted the driveway will be removed to the back of the approach.

ALTERNATE ADD SCOPE:

- Removal and proper disposal of Trees
- Removal and proper disposal of driveway to the back of the approach

Services Included:

Single mobilization & Project Setup, additional mobilizations/demobilizations will be billed at \$2,500.00 each, per each piece of equipment

Materials, labor, insurance, overhead, profit

Trade equipment

Transportation and disposal

Demolition permit & fees

File TDSHS 10 Day Notification Form

Texas 811 Line Locates

Services Excluded:

Obtain demolition permits and pay fees as required by local municipalities. (City is obtaining Demolition permits.)

Removal and proper disposal of trees unless alternate add is accepted

Removal and proper disposal of driveway unless alternate add is accepted

Asbestos Abatement or any form of environmental remediation.

Shoring, bracing, or engineering.

Retainage (if withheld, to be released within 45 days of request for retainage, following final progress payment).

TDSHS Notification Fees (will be billed directly to the owner from TDSHS).

Installation of erosion control devices of any form.

Repair or maintenance of erosion control devices after demobilization.

Import of backfill or fine grading.

Removal of base materials.

Disconnection, relocation, capping or LO/TO of utilities.

Relocating existing Oncor distribution pole or coordinating with delivery company

Removal of utilities outside of building footprints.

Removal of freon or any other hazardous materials from mechanical or electrical equipment.

Power Washing of concrete after demolition is complete.

Traffic control plans or barricades.

Removal of unforeseen materials or items uncovered during demolition.

Utility Disconnects:

It is the owner's responsibility to ensure that active service accounts with all service providers are closed and rendered inactive. You may request that service lines and meters be removed through your service provider or call Atmos and Oncor directly once all accounts are inactive. You will still use the same verbiage below if you request the retirement of services through your service provider. If Oncor and Atmos are not your distribution companies, please call the distribution company for your area.

Atmos: To request meter and service lines be removed, call 1-888-286-6700 tell the customer service rep. that the structure is being demolished and that you need the meter removed and service lines retired/capped at the main. They will then give you a confirmation number for the work; keep record of this number. Also note, Atmos will only allow the property owner to make the request for retirement of service and allows up to 20 business days (weather permitting) for completion.

Oncor: To request meter and service lines be removed, call 1-888-313-6862 when prompted; select option 1 for residential or option 2 for commercial. Tell the customer service rep. the structure is being demolished and that you need service meter and lines removed. They may or may not give you a confirmation number, but Oncor can retrieve all requests by the property address.

Water Meter: Request must be made to local water department to have water meter removed.

All utility retirements must be completed before demolition will begin. Once we receive the signed proposal, the project coordinator can assist in following up on the requested retirements

Terms:

This proposal is valid for **Sixty (60)** days.

Payment shall be due in full at the time of completion. 1.5% monthly finance charge or maximum allowed by law on amounts past due 30 days. Client to pay costs and expenses, including reasonable attorneys' fees, incurred by Garrett Demolition should collection proceedings be necessary. If necessary, a Mechanic's lien may be filed as part of the collections process.

Garrett Demolition, Inc's status is that of an independent contractor and to provide services only as indicated by the owner or their representatives.

Any alteration or deviation from this proposal involving additional work will be executed only upon receipt of a signed Change Order from the Owner or Owner's Representative. Extra charges over and above the proposal price may be assessed.

This proposal shall be incorporated into any Contractor-Subcontractor Agreement. No work shall begin on this project until a **fully executed contract** is received in our office. This includes project scheduling, pulling permits, verifying utilities, etc.

If for any reason the contract is forfeited or breached by the Owner or Owner's Representatives, they will still be contractually responsible for any cost incurred by Garrett Demolition, Inc. including but not limited to administrative cost for file preparation, preparing documents required to pull permits, cost of permits (if already approved & paid for), picking up issued permits, posting permits, pre-demo site visits, utility verifications, line locates, etc.

Any salvage anticipated to be retained by Owner or Construction Manager is to be noted at the time of bidding. Upon acceptance of this proposal and/or entering into contract, Garrett Demolition retains all salvage rights to said structures, materials, and/or property indicated to be demolished within this proposal. Any salvaging of property after that time must be agreed upon by Brad Garrett before starting the project. Bids are based off anticipated salvage.

Respectfully submitted,

By: **Tad Hughes**

Title: **Estimator**

Company: **Garrett Demolition, Inc**

Address: **PO Box 633, Burleson, TX 76097**

Telephone No.: **Office: (817) 426-0082**

Cell: (972) 922-7027

Email address: estimating@garrettdemo.com please cc: melinda@garrettdemo.com

Demolition of former daycare located 105 N Tarrant St. Crowley, TX 76036.

Proposal Acceptance Statement / Authorization and Notice to Proceed

****THIS FORM MUST BE COMPLETED IN IT'S ENTIRITY. INCOMPLETE FORMS WILL NOT BE ACCEPTED AND MAY CAUSE DELAYS.**

I, _____, an authorized representative of the facility and facility's ownership/management accept this proposal and authorize Garrett Demolition, Inc to perform services as stated in this proposal. I understand this proposal or specific portions thereof shall be incorporated into any contract agreement that will be executed prior to the start of any work.

Client Information (individual or entity with whom we are entering into contract with):

Individual, Business or Entity Name: _____

Representative Name & Title and / or Role: _____

Physical Address: _____

Mailing Address, if different: _____

Office Phone: _____ Cell Phone: _____

Representative Email Address: _____

Billing Contact Name: _____

Billing Contact Phone: _____

Billing Contact Email: _____

Billing Contact Physical Address: _____

Billing Contact Mailing Address, if different: _____

Billing PO #, if required: _____

Signature: _____ Date: _____

Owner Information (individual or entity listed as current property owner of record):

Property Owner Name: _____

Property Owner Phone: _____ Alternate phone or cell phone: _____

Property Owner Email: _____

Property Owner Physical Address (cannot be the same address where work is being performed): _____

Property Owner Mailing Address: _____

Signature: _____ Date: _____



PO Box 633, Burleson, TX 76097 - Office 817.426.0082 · Fax 817.426.2307

www.garrettdemolition.com

Proposal For:

Demolition of residential structure
200 McCurdy St.
Crowley, Tx. 76036

February 3, 2026

Attn: Molly Martin

City of Crowley
(817) 297-2201
mmartin@ci.crowley.tx.us

Demolition of residential structure located at 200 Mc Curdy St. Crowley, Tx.76036.

Garrett Demolition hereby proposes to furnish all materials, labor, and equipment to perform all work required for the demolition at said property, in accordance with all local, state, and federal regulations, for the following sum:

Description of Base Bid Items		Unit Price	Total Amount	Estimated Days to Complete
Demolition Base Bid:	Lump Sum	\$13,673.00	\$13,673.00	TBD working days or less, weather permitting
Alternate ADD: Removal of Trees	Lump Sum	\$975.00	\$975.00	TBD working days or less, weather permitting
GRAND TOTAL ALL ITEMS			\$14,648.00	

Garrett Demolition has visited the project site and understands the scope of work required to complete this project, per the plans and specifications and this Proposal is made in accordance with said documents.

If awarded the contract, Garrett Demolition, Inc. agrees to execute a satisfactory Construction Contract and provide proof of insurance coverage with the Owner and/or Owner's Representative for the entire work within 5 days after the notice of award.

Furthermore, Garrett Demolition, Inc. agrees to complete building demolition including foundations within **TBD** working days or less, *excluding delays due to inclement weather and/or muddy ground conditions*, from the time demolition activities commence. Work weeks will consist of **FIVE (5)** working days, unless otherwise agreed upon in writing.

DEMOLITION BASE BID SCOPE:

- File 10-day notification to the Texas Department of State Health Services (TDSHS).
- Demolition and proper disposal of residential structure including foundations, foundation walls and footings.
- Removal and proper disposal of driveway to the back of the approach
- Demolition and proper disposal of chain link fence
- Clearing and grubbing of a depth no greater than 3' below grade of structural footprints ONLY for removal of abandoned underground piping, utilities, piers, footings, and grade beams.
- Voids created from building/foundation demolition will be backfilled using existing site soil and compacted.
- Rough grade upon completion.
- Leave site in a clean condition.
- Equipment operators will make their best effort to prevent damage to driveway, drive approach, and drainage system scheduled to remain during demolition activities; however, Garrett Demolition will not be responsible for any damage that may occur.

Services Included:

Single mobilization & Project Setup, additional mobilizations/demobilizations will be billed at \$2,500.00 each, per each piece of equipment

Materials, labor, insurance, overhead, profit

Trade equipment

Transportation and disposal

Demolition permit & fees

File TDSHS 10 Day Notification Form

Texas 811 Line Locates

Services Excluded:

Obtain demolition permits and pay fees as required by local municipalities.

Asbestos Abatement or any form of environmental remediation.

Shoring, bracing, or engineering.

Retainage (if withheld, to be released within 45 days of request for retainage, following final progress payment).

TDSHS Notification Fees (will be billed directly to the owner from TDSHS).

Installation of erosion control devices of any form.

Repair or maintenance of erosion control devices after demobilization.

Import of backfill or fine grading.

Removal of sidewalks

Removal of base materials.

Disconnection, relocation, capping or LO/TO of utilities.

Relocating existing Oncor distribution pole or coordinating with delivery company

Removal of utilities outside of building footprints.

Removal of freon or any other hazardous materials from mechanical or electrical equipment.

Power Washing of concrete after demolition is complete.

Traffic control plans or barricades.

Removal of unforeseen materials or items uncovered during demolition.

Utility Disconnects:

It is the owner's responsibility to ensure that active service accounts with all service providers are closed and rendered inactive. You may request that service lines and meters be removed through your service provider or call Atmos and Oncor directly once all accounts are inactive. You will still use the same verbiage below if you request the retirement of services through your service provider. If Oncor and Atmos are not your distribution companies, please call the distribution company for your area.

Atmos: To request meter and service lines be removed, call 1-888-286-6700 tell the customer service rep. that the structure is being demolished and that you need the meter removed and service lines retired/capped at the main. They will then give you a confirmation number for the work; keep record of this number. Also note, Atmos will only allow the property owner to make the request for retirement of service and allows up to 20 business days (weather permitting) for completion.

Oncor: To request meter and service lines be removed, call 1-888-313-6862 when prompted; select option 1 for residential or option 2 for commercial. Tell the customer service rep. the structure is being demolished and that you need service meter and lines removed. They may or may not give you a confirmation number, but Oncor can retrieve all requests by the property address.

Water Meter: Request must be made to local water department to have water meter removed.

All utility retirements must be completed before demolition will begin. Once we receive the signed proposal, the project coordinator can assist in following up on the requested retirements

Terms:

This proposal is valid for **Sixty (60)** days.

Payment shall be due in full at the time of completion. 1.5% monthly finance charge or maximum allowed by law on amounts past due 30 days. Client to pay costs and expenses, including reasonable attorneys' fees, incurred by Garrett Demolition should collection proceedings be necessary. If necessary, a Mechanic's lien may be filed as part of the collections process.

Garrett Demolition, Inc's status is that of an independent contractor and to provide services only as indicated by the owner or their representatives.

Any alteration or deviation from this proposal involving additional work will be executed only upon receipt of a signed Change Order from the Owner or Owner's Representative. Extra charges over and above the proposal price may be assessed.

This proposal shall be incorporated into any Contractor-Subcontractor Agreement. No work shall begin on this project until a **fully executed contract** is received in our office. This includes project scheduling, pulling permits, verifying utilities, etc.

If for any reason the contract is forfeited or breached by the Owner or Owner's Representatives, they will still be contractually responsible for any cost incurred by Garrett Demolition, Inc. including but not limited to administrative cost for file preparation, preparing documents required to pull permits, cost of permits (if already approved & paid for), picking up issued permits, posting permits, pre-demo site visits, utility verifications, line locates, etc.

Any salvage anticipated to be retained by Owner or Construction Manager is to be noted at the time of bidding. Upon acceptance of this proposal and/or entering into contract, Garrett Demolition retains all salvage rights to said structures, materials, and/or property indicated to be demolished within this proposal. Any salvaging of property after that time must be agreed upon by Brad Garrett before starting the project. Bids are based off anticipated salvage.

Respectfully submitted,

By: **Tad Hughes**

Title: **Estimator**

Company: **Garrett Demolition, Inc**

Address: **PO Box 633, Burleson, TX 76097**

Telephone No.: **Office: (817) 426-0082**

Cell: (972) 922-7027

Email address: estimating@garrettdemo.com please cc: melinda@garrettdemo.com

Demolition of residential structure located at 200 Mc Curdy St. Crowley, Tx.76036.

Proposal Acceptance Statement / Authorization and Notice to Proceed

****THIS FORM MUST BE COMPLETED IN IT'S ENTIRITY. INCOMPLETE FORMS WILL NOT BE ACCEPTED AND MAY CAUSE DELAYS.**

I, _____, an authorized representative of the facility and facility's ownership/management accept this proposal and authorize Garrett Demolition, Inc to perform services as stated in this proposal. I understand this proposal or specific portions thereof shall be incorporated into any contract agreement that will be executed prior to the start of any work.

Client Information (individual or entity with whom we are entering into contract with):

Individual, Business or Entity Name: _____

Representative Name & Title and / or Role: _____

Physical Address: _____

Mailing Address, if different: _____

Office Phone: _____ Cell Phone: _____

Representative Email Address: _____

Billing Contact Name: _____

Billing Contact Phone: _____

Billing Contact Email: _____

Billing Contact Physical Address: _____

Billing Contact Mailing Address, if different: _____

Billing PO #, if required: _____

Signature: _____ Date: _____

Owner Information (individual or entity listed as current property owner of record):

Property Owner Name: _____

Property Owner Phone: _____ Alternate phone or cell phone: _____

Property Owner Email: _____

Property Owner Physical Address (cannot be the same address where work is being performed): _____

Property Owner Mailing Address: _____

Signature: _____ Date: _____



PO Box 633, Burleson, TX 76097 - Office 817.426.0082 · Fax 817.426.2307

www.garrettdemolition.com

Proposal For:

City Building
208 W Main St.
Crowley, Tx. 76036

February 3, 2026

Attn: Molly Martin

City of Crowley

(817) 297-2201

mmartin@ci.crowley.tx.us

Demolition of city building located at 208 W Main St. Crowley, Tx 76036.

Garrett Demolition hereby proposes to furnish all materials, labor, and equipment to perform all work required for the demolition at said property, in accordance with all local, state, and federal regulations, for the following sum:

Description of Base Bid Items		Unit Price	Total Amount	Estimated Days to Complete
Demolition Base Bid: City Building	Lump Sum	\$23,723.00	\$23,723.00	TBD working days or less, weather permitting
Alternate ADD: Paving	Lump Sum	\$1525.00	\$1525.00	TBD working days or less, weather permitting
Alternate ADD: Tree Removal	Lump Sum	\$300.00	\$300.00	TBD working days or less, weather permitting
GRAND TOTAL ALL ITEMS			\$25,548.00	

Garrett Demolition has visited the project site and understands the scope of work required to complete this project, per the plans and specifications and this Proposal is made in accordance with said documents.

If awarded the contract, Garrett Demolition, Inc. agrees to execute a satisfactory Construction Contract and provide proof of insurance coverage with the Owner and/or Owner's Representative for the entire work within 5 days after the notice of award.

Furthermore, Garrett Demolition, Inc. agrees to complete building demolition including foundations within **TBD** working days or less, *excluding delays due to inclement weather and/or muddy ground conditions*, from the time demolition activities commence. Work weeks will consist of **FIVE (5)** working days, unless otherwise agreed upon in writing.

DEMOLITION BASE BID SCOPE:

- File 10-day notification to the Texas Department of State Health Services (TDSHS).
- Demolition and proper disposal of city building including foundations, foundation walls and footings.
- Clearing and grubbing of a depth no greater than 3' below grade of structural footprints ONLY for removal of abandoned underground piping, utilities, piers, footings, and grade beams.
- Voids created from building/foundation demolition will be backfilled using existing site soil and compacted.
- Rough grade upon completion.
- Leave site in a clean condition.
- Equipment operators will make their best effort to prevent damage to driveway, drive approach, and drainage system scheduled to remain during demolition activities; however, Garrett Demolition will not be responsible for any damage that may occur. If alternate add is accepted the parking lots will be removed to the back of the approach or the back of curb near street.

ALTERNATE ADD SCOPE:

- Demolition and proper disposal of asphalt paving and concrete up to 6" in thickness.
- Removal and proper disposal of trees

Services Included:

Single mobilization & Project Setup, additional mobilizations/demobilizations will be billed at \$2,500.00 each, per each piece of equipment

Materials, labor, insurance, overhead, profit

Trade equipment

Transportation and disposal

Demolition permit & fees

File TDSHS 10 Day Notification Form

Texas 811 Line Locates

Services Excluded:

Obtain demolition permits and pay fees as required by local municipalities. (City is obtaining Demolition Permit)

Demolition and proper disposal of asphalt paving and concrete up to 6" in thickness. Unless alternated add is accepted

Removal and proper disposal of trees. Unless alternate add is accepted.

Asbestos Abatement or any form of environmental remediation.

Shoring, bracing, or engineering.

Retainage (if withheld, to be released within 45 days of request for retainage, following final progress payment).

TDSHS Notification Fees (will be billed directly to the owner from TDSHS).

Installation of erosion control devices of any form.

Repair or maintenance of erosion control devices after demobilization.

Import of backfill or fine grading.

Removal of base materials

Disconnection, relocation, capping or LO/TO of utilities.

Removal of utilities outside of building footprints.

Removal of freon or any other hazardous materials from mechanical or electrical equipment.

Power Washing of concrete after demolition is complete.

Traffic control plans or barricades.

Removal of unforeseen materials or items uncovered during demolition.

Utility Disconnects:

It is the owner's responsibility to ensure that active service accounts with all service providers are closed and rendered inactive. You may request that service lines and meters be removed through your service provider or call Atmos and Oncor directly once all accounts are inactive. You will still use the same verbiage below if you request the retirement of services through your service provider. If Oncor and Atmos are not your distribution companies, please call the distribution company for your area.

Atmos: To request meter and service lines be removed, call 1-888-286-6700 tell the customer service rep. that the structure is being demolished and that you need the meter removed and service lines retired/capped at the main. They will then give you a confirmation number for the work; keep record of this number. Also note, Atmos will only allow the property owner to make the request for retirement of service and allows up to 20 business days (weather permitting) for completion.

Oncor: To request meter and service lines be removed, call 1-888-313-6862 when prompted; select option 1 for residential or option 2 for commercial. Tell the customer service rep. the structure is being demolished and that you need service meter and lines removed. They may or may not give you a confirmation number, but Oncor can retrieve all requests by the property address.

Water Meter: Request must be made to local water department to have water meter removed.

All utility retirements must be completed before demolition will begin. Once we receive the signed proposal, the project coordinator can assist in following up on the requested retirements

Terms:

This proposal is valid for **Sixty (60)** days.

Payment shall be due in full at the time of completion. 1.5% monthly finance charge or maximum allowed by law on amounts past due 30 days. Client to pay costs and expenses, including reasonable attorneys' fees, incurred by Garrett Demolition should collection proceedings be necessary. If necessary, a Mechanic's lien may be filed as part of the collections process.

Garrett Demolition, Inc's status is that of an independent contractor and to provide services only as indicated by the owner or their representatives.

Any alteration or deviation from this proposal involving additional work will be executed only upon receipt of a signed Change Order from the Owner or Owner's Representative. Extra charges over and above the proposal price may be assessed.

This proposal shall be incorporated into any Contractor-Subcontractor Agreement. No work shall begin on this project until a **fully executed contract** is received in our office. This includes project scheduling, pulling permits, verifying utilities, etc.

If for any reason the contract is forfeited or breached by the Owner or Owner's Representatives, they will still be contractually responsible for any cost incurred by Garrett Demolition, Inc. including but not limited to administrative cost for file preparation, preparing documents required to pull permits, cost of permits (if already approved & paid for), picking up issued permits, posting permits, pre-demo site visits, utility verifications, line locates, etc.

Any salvage anticipated to be retained by Owner or Construction Manager is to be noted at the time of bidding. Upon acceptance of this proposal and/or entering into contract, Garrett Demolition retains all salvage rights to said structures, materials, and/or property indicated to be demolished within this proposal. Any salvaging of property after that time must be agreed upon by Brad Garrett before starting the project. Bids are based off anticipated salvage.

Respectfully submitted,

By: **Tad Hughes**

Title: **Estimator**

Company: **Garrett Demolition, Inc**

Address: **PO Box 633, Burleson, TX 76097**

Telephone No.: **Office: (817) 426-0082**

Cell: (972) 922-7027

Email address: estimating@garrettdemo.com please cc: melinda@garrettdemo.com

Demolition of city building located at 208 W Main St. Crowley, Tx 76036.

Proposal Acceptance Statement / Authorization and Notice to Proceed

****THIS FORM MUST BE COMPLETED IN IT'S ENTIRITY. INCOMPLETE FORMS WILL NOT BE ACCEPTED AND MAY CAUSE DELAYS.**

I, _____, an authorized representative of the facility and facility's ownership/management accept this proposal and authorize Garrett Demolition, Inc to perform services as stated in this proposal. I understand this proposal or specific portions thereof shall be incorporated into any contract agreement that will be executed prior to the start of any work.

Client Information (individual or entity with whom we are entering into contract with):

Individual, Business or Entity Name: _____

Representative Name & Title and / or Role: _____

Physical Address: _____

Mailing Address, if different: _____

Office Phone: _____ Cell Phone: _____

Representative Email Address: _____

Billing Contact Name: _____

Billing Contact Phone: _____

Billing Contact Email: _____

Billing Contact Physical Address: _____

Billing Contact Mailing Address, if different: _____

Billing PO #, if required: _____

Signature: _____ Date: _____

Owner Information (individual or entity listed as current property owner of record):

Property Owner Name: _____

Property Owner Phone: _____ Alternate phone or cell phone: _____

Property Owner Email: _____

Property Owner Physical Address (cannot be the same address where work is being performed): _____

Property Owner Mailing Address: _____

Signature: _____ Date: _____