



**CITY OF LA MARQUE
PARKS BOARD
REGULAR AGENDA
of
August 15, 2024**

Notice is hereby given that the Parks Board of the City of La Marque, Texas will conduct a **Regular Meeting** on **AUGUST 15, 2024**, beginning at **6:00 PM** in the **Council Chambers** at **1109-B Bayou Road La Marque, Texas as well as via videoconference hosted through Zoom (bczoom.cityoflamarque.org)**. In accordance with Section 551.127(b) of the Texas Local Government Code the presiding officer and a quorum of the La Marque Parks Board intend to be and will be physically present at 1109-B Bayou Road, La Marque, Texas. This location will be open to the public.

The Board will meet for the purpose of considering the following agenda:

1. CALL MEETING TO ORDER
2. ROLL CALL
3. INVOCATION AND PLEDGE OF ALLEGIANCE
4. PRESENTATIONS
 - 4.I. Cunningham - Exercise Equipment
5. FINANCIAL REPORTS
 - 5.I. January - June 2024 Parks Improvement Fund (66)
 - 5.II. January - June 2024 Parks Fund (81)
6. STAFF REPORTS
 - 6.I. City Manager Report
 - 6.II. Parks Report
7. NEW BUSINESS

Items presented to the Parks Board for discussion and possible action regarding:

 - 7.I. Recommendation to waive Highland Bayou Park rental fee for CCA Texas Mainland Chapter on September 14, 2024

7.II. Recommendation of Preliminary Engineering and Feasibility for Mahan Park Ballfield Realignment Project

7.III. Parks Board Involvement in 2024 Bayou Fest Event

8. REQUESTS AND ANNOUNCEMENTS

8.I. Next Parks Board meeting will be on September 19, 2024

9. ADJOURNMENT

CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas on August 08, 2024 by 5:30 p.m.

Kierra K. Nance, TRMC
City Clerk



CITY OF LA MARQUE
PARKS IMPROVEMENT FUND
January 2024

BEGINNING CASH & INVESTMENT BALANCE 12/31/2023		\$684,177.34
PARKS SURCHARGE RECEIVABLE		\$61,239.59
REVENUES		
Parks Surcharge		15,722.12
Total Revenues		\$15,722.12
EXPENSES		
<u>Date/ Vendor</u>	<u>Description</u>	
		0.00
Total Expenses		\$0.00
ENDING CASH & INVESTMENT BALANCE 1/31/2024		\$761,139.05



CITY OF LA MARQUE
PARKS IMPROVEMENT FUND
February 2024

BEGINNING CASH & INVESTMENT BALANCE 1/31/2024		\$714,699.03
PARKS SURCHARGE RECEIVABLE		\$61,073.34
REVENUES		
Parks Surcharge		13,962.77
Total Revenues		\$13,962.77
EXPENSES		
Date/ Vendor	Description	
		0.00
Total Expenses		\$0.00
ENDING CASH & INVESTMENT BALANCE 2/29/2024		\$789,735.14



CITY OF LA MARQUE
PARKS IMPROVEMENT FUND
March 2024

BEGINNING CASH & INVESTMENT BALANCE 2/29/2024		\$714,697.03
PARKS SURCHARGE RECEIVABLE		\$60,815.12
REVENUES		
Parks Surcharge		14,750.03
Total Revenues		\$14,750.03
EXPENSES		
<u>Date/ Vendor</u>	<u>Description</u>	
3/14/2024 Gulf Coast Fence	Fencing around Bayou Park	9,800.00
Total Expenses		\$9,800.00
ENDING CASH & INVESTMENT BALANCE 3/31/2024		\$780,462.18



CITY OF LA MARQUE
PARKS IMPROVEMENT FUND
April 2024

BEGINNING CASH & INVESTMENT BALANCE 3/31/2024		\$719,796.06
PARKS SURCHARGE RECEIVABLE		\$60,445.44
REVENUES		
Parks Surcharge		14,535.37
Total Revenues		\$14,535.37
EXPENSES		
<u>Date/ Vendor</u>	<u>Description</u>	
Total Expenses		\$0.00
ENDING CASH & INVESTMENT BALANCE 4/30/2024		\$794,776.87



CITY OF LA MARQUE
PARKS IMPROVEMENT FUND
May 2024

BEGINNING CASH & INVESTMENT BALANCE 4/30/2024		\$734,331.43
PARKS SURCHARGE RECEIVABLE		\$60,968.98
REVENUES		
Parks Surcharge		14,148.32
Total Revenues		\$14,148.32
EXPENSES		
<u>Date/ Vendor</u>	<u>Description</u>	
Total Expenses		\$0.00
ENDING CASH & INVESTMENT BALANCE 5/31/2024		\$809,448.73



CITY OF LA MARQUE
PARKS IMPROVEMENT FUND
June 2024

BEGINNING CASH & INVESTMENT BALANCE 5/31/2024		\$748,479.75
PARKS SURCHARGE RECEIVABLE		\$65,350.20
REVENUES		
Parks Surcharge		10,243.24
Total Revenues		\$10,243.24
EXPENSES		
<u>Date/ Vendor</u>	<u>Description</u>	
Total Expenses		\$0.00
ENDING CASH & INVESTMENT BALANCE 6/30/2024		\$824,073.19



CITY OF LA MARQUE
PARKS FUND
January 2024

DONATIONS

	Total Donations Received	Parks			Keep La Marque Beautiful		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2023	2,032.00	1,016.00	1,016.00	0.00	1,016.00	1,016.00	0.00
November 2023	1,220.00	610.00	610.00	0.00	610.00	610.00	0.00
December 2023	966.00	483.00	483.00	0.00	483.00	483.00	0.00
January 2024	1,500.00	750.00	750.00	0.00	750.00	750.00	0.00
February 2024		0.00	0.00	0.00	0.00	0.00	0.00
March 2024		0.00	0.00	0.00	0.00	0.00	0.00
April 2024		0.00	0.00	0.00	0.00	0.00	0.00
May 2024		0.00	0.00	0.00	0.00	0.00	0.00
June 2024		0.00	0.00	0.00	0.00	0.00	0.00
July 2024		0.00	0.00	0.00	0.00	0.00	0.00
August 2024		0.00	0.00	0.00	0.00	0.00	0.00
September 2024		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 5,718.00	\$ 2,859.00	\$ 2,859.00	0.00	\$ 2,859.00	\$ 2,859.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 12/31/2023

\$36,250.99

REVENUES

Donations	750.00
Additional donations	0.00
Interest on Investments - January 2023	62.11
Total Revenues	\$812.11

EXPENSES

<u>Date/ Vendor</u>	<u>Description</u>	
1/25/2024 NVB PLAYGROUNDS	bike rack (CIP)	2,776.00
1/18/2024 LOWE's	soil, mulch, tools	420.32
1/18/2024 CLEAON JOLLY	picnic table concrete pads (CIP)	2,850.00
1/4/2024 AMAZON	camera, electrical box (CIP)	1552.51
1/4/2024 TONIA GRIFFIN	box, paint supplies	133.62
Total Expenses		\$7,732.45

ENDING CASH & INVESTMENT BALANCE 1/31/2024

\$29,330.65



**CITY OF LA MARQUE
PARKS FUND
February 2024**

DONATIONS

	Total Donations Received	Parks			Keep La Marque Beautiful		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2023	2,032.00	1,016.00	1,016.00	0.00	1,016.00	1,016.00	0.00
November 2023	1,220.00	610.00	610.00	0.00	610.00	610.00	0.00
December 2023	966.00	483.00	483.00	0.00	483.00	483.00	0.00
January 2024	1,500.00	750.00	750.00	0.00	750.00	750.00	0.00
February 2024	1,268.00	634.00	634.00	0.00	634.00	634.00	0.00
March 2024		0.00	0.00	0.00	0.00	0.00	0.00
April 2024		0.00	0.00	0.00	0.00	0.00	0.00
May 2024		0.00	0.00	0.00	0.00	0.00	0.00
June 2024		0.00	0.00	0.00	0.00	0.00	0.00
July 2024		0.00	0.00	0.00	0.00	0.00	0.00
August 2024		0.00	0.00	0.00	0.00	0.00	0.00
September 2024		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 6,986.00	\$ 3,493.00	\$ 3,493.00	0.00	\$ 3,493.00	\$ 3,493.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 1/31/2024

\$29,330.65

REVENUES

Donations	634.00
Additional donations	0.00
Interest on Investments - February 2024	59.88
Total Revenues	\$693.88

EXPENSES

<u>Date/ Vendor</u>	<u>Description</u>	
2/1/2024 Mary Limones	Supplies for Christmas parade	18.00
2/1/2024 Lowe's	Paint brushes and soil	325.15
2/15/2024 Amazon	Return- Paint markers	-15.96
2/15/2024 Tonia Griffin	Paint & supplies	65.04
2/28/2024 JP MORGAN	Food & candy	206.67
2/29/2024 James Griffin	Gulf Coast Fence- fencing (CIP)	10,000.00
2/29/2024 Rick Sailler	Drinks for Parks Board workshop	21.52
Total Expenses		\$10,620.42

ENDING CASH & INVESTMENT BALANCE 2/29/2024

\$19,404.11



CITY OF LA MARQUE
PARKS FUND
March 2024

DONATIONS

	Total Donations Received	Parks			Keep La Marque Beautiful		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2023	2,032.00	1,016.00	1,016.00	0.00	1,016.00	1,016.00	0.00
November 2023	1,220.00	610.00	610.00	0.00	610.00	610.00	0.00
December 2023	966.00	483.00	483.00	0.00	483.00	483.00	0.00
January 2024	1,500.00	750.00	750.00	0.00	750.00	750.00	0.00
February 2024	1,268.00	634.00	634.00	0.00	634.00	634.00	0.00
March 2024	1,258.00	629.00	629.00	0.00	629.00	629.00	0.00
April 2024		0.00	0.00	0.00	0.00	0.00	0.00
May 2024		0.00	0.00	0.00	0.00	0.00	0.00
June 2024		0.00	0.00	0.00	0.00	0.00	0.00
July 2024		0.00	0.00	0.00	0.00	0.00	0.00
August 2024		0.00	0.00	0.00	0.00	0.00	0.00
September 2024		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 8,244.00	\$ 4,122.00	\$ 4,122.00	0.00	\$ 4,122.00	\$ 4,122.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 2/29/2024

\$19,388.15

REVENUES

Donations	629.00
Additional donations	0.00
Interest on Investments - March 2024	83.74
Total Revenues	\$712.74

EXPENSES

<u>Date/ Vendor</u>	<u>Description</u>	
CORRECTION to 2/29/2024 James Griffin	Gulf Coast Fence- fencing	-10,000.00
Total Expenses		-\$10,000.00

ENDING CASH & INVESTMENT BALANCE 3/31/2024

\$30,100.89

**CITY OF LA MARQUE
PARKS FUND
April 2024**

DONATIONS

DONATIONS		Parks			Keep La Marque Beautiful			
	Total Donations Received	Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment	
	October 2023	2,032.00	1,016.00	1,016.00	0.00	1,016.00	1,016.00	0.00
	November 2023	1,220.00	610.00	610.00	0.00	610.00	610.00	0.00
	December 2023	966.00	483.00	483.00	0.00	483.00	483.00	0.00
	January 2024	1,500.00	750.00	750.00	0.00	750.00	750.00	0.00
	February 2024	1,268.00	634.00	634.00	0.00	634.00	634.00	0.00
	March 2024	1,258.00	629.00	629.00	0.00	629.00	629.00	0.00
	April 2024	1,272.00	636.00	636.00	0.00	636.00	636.00	0.00
	May 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
July 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
August 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
September 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	\$ 9,516.00	\$ 4,758.00	\$ 4,758.00	0.00	\$ 4,758.00	\$4,758.00	0.00	

BEGINNING CASH & INVESTMENT BALANCE 3/31/2024

\$30,100.89

REVENUES

Donations	636.00
Additional donations	0.00
Interest on Investments - April 2024	91.91
Total Revenues	\$727.91

EXPENSES

Date/ Vendor	Description	
4/18/2024 JPMorgan	TRAPS Conference	2,500.00
Total Expenses		\$2,500.00

ENDING CASH & INVESTMENT BALANCE 4/30/2024

\$28,328.80



**CITY OF LA MARQUE
PARKS FUND
May 2024**

DONATIONS

	Total Donations Received	Parks			Keep La Marque Beautiful		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2023	2,032.00	1,016.00	1,016.00	0.00	1,016.00	1,016.00	0.00
November 2023	1,220.00	610.00	610.00	0.00	610.00	610.00	0.00
December 2023	966.00	483.00	483.00	0.00	483.00	483.00	0.00
January 2024	1,500.00	750.00	750.00	0.00	750.00	750.00	0.00
February 2024	1,268.00	634.00	634.00	0.00	634.00	634.00	0.00
March 2024	1,258.00	629.00	629.00	0.00	629.00	629.00	0.00
April 2024	1,272.00	636.00	636.00	0.00	636.00	636.00	0.00
May 2024	1,276.00	638.00	638.00	0.00	638.00	638.00	0.00
June 2024		0.00	0.00	0.00	0.00	0.00	0.00
July 2024		0.00	0.00	0.00	0.00	0.00	0.00
August 2024		0.00	0.00	0.00	0.00	0.00	0.00
September 2024		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 10,792.00	\$ 5,396.00	\$ 5,396.00	0.00	\$ 5,396.00	\$ 5,396.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 4/30/2024

\$28,328.80

REVENUES

Donations	638.00
Additional donations	0.00
Interest on Investments - May 2024	85.30
Total Revenues	\$723.30

EXPENSES

<u>Date/ Vendor</u>	<u>Description</u>	
5/2/2024 Lowe's	Garden supplies	802.46
5/2/2024 Lowe's	Mulch, rakes	66.24
5/23/2024 Joe Compian	Credit-NRPA	-172.50
Total Expenses		\$696.20

ENDING CASH & INVESTMENT BALANCE 5/31/2024

\$28,355.90



**CITY OF LA MARQUE
PARKS FUND
June 2024**

DONATIONS

	Total Donations Received	Parks			Keep La Marque Beautiful		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2023	2,032.00	1,016.00	1,016.00	0.00	1,016.00	1,016.00	0.00
November 2023	1,220.00	610.00	610.00	0.00	610.00	610.00	0.00
December 2023	966.00	483.00	483.00	0.00	483.00	483.00	0.00
January 2024	1,500.00	750.00	750.00	0.00	750.00	750.00	0.00
February 2024	1,268.00	634.00	634.00	0.00	634.00	634.00	0.00
March 2024	1,258.00	629.00	629.00	0.00	629.00	629.00	0.00
April 2024	1,272.00	636.00	636.00	0.00	636.00	636.00	0.00
May 2024	1,276.00	638.00	638.00	0.00	638.00	638.00	0.00
June 2024	422.00	211.00	211.00	0.00	211.00	211.00	0.00
July 2024		0.00	0.00	0.00	0.00	0.00	0.00
August 2024		0.00	0.00	0.00	0.00	0.00	0.00
September 2024		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 11,214.00	\$ 5,607.00	\$ 5,607.00	0.00	\$ 5,607.00	\$ 5,607.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 5/31/2024

\$28,355.90

REVENUES

Donations	211.00
Additional donations	0.00
Interest on Investments - May 2024	87.38
Total Revenues	\$298.38

EXPENSES

<u>Date/ Vendor</u>	<u>Description</u>	
6/04/2024 - The Culture Corporation	Donation to Future Leaders Summer Camp	7,500.00
6/06/2024 - GapSmack 87 LLC	Painting of basketball court and goal	2,500.00
6/06/2024 - ULINE	Rubber speed bump for Highland Bayou Park	1,819.01
6/06/2024 - ZW USA INC	Dog waste station, bags, solar light	383.73
6/27/2024 - LOWE'S	Two 6 foot keyed cables	45.56
Total Expenses		\$12,248.30

ENDING CASH & INVESTMENT BALANCE 6/30/2024

\$16,405.98

Bay Environmental Inc.
11261 Richmond Ave G104
Houston, TX 77082
+1 7137292533



INVOICE

BILL TO

City of La Marque
1111 Bayou Rd.
La Marque, Texas 77568 USA

INVOICE # B17100

DATE 08/02/2024

DUE DATE 08/02/2024

TERMS Due on receipt

PROJECT MANAGER

Cesar Garcia

PROJECT NO.

B-24185

QTY	DESCRIPTION	RATE	AMOUNT
	Asbestos Survey Base Charge	375.00	375.00
45	PLM Bulk Samples with Analysis	16.00	720.00
100	Round Trip Mileage	0.70	70.00
2	Drive Time	65.00	130.00

Asbestos Inspection
Youth Center
4916 Texas Avenue
Building A
La Marque, Texas 77568

BALANCE DUE

\$1,295.00

THANK YOU FOR YOUR BUSINESS!

Make all checks payable to Bay Environmental, Inc.

Please write invoice number on all checks.

Should there be any questions,

please call Amanda Eastman with Bay at 713-729-2533 amanda@bayenv.com

ASBESTOS SURVEY REPORT

**La Marque Youth Center
Building A
4916 Texas Avenue
La Marque, Texas 77568**

**Project Number:
B-24185**

PREPARED FOR:

**City of La Marque
1111 Bayou Rd.
La Marque, Texas 77568**

PREPARED BY:

**Bay Environmental, Inc.
11261 Richmond Ave. Ste G-104
Houston, Texas 77082
(713) 729-2533**

August 2, 2024

An Asbestos Survey was conducted on July 26, 2023 by a representative of **Bay Environmental, Inc. of Building A at the La Marque Youth Center located at 4916 Texas Avenue in La Marque, Texas 77568.**

The purpose of this inspection was to identify Asbestos Containing Building Materials (ACBM) used in the construction or past renovations of the subject **building** and prepare a report documenting the findings prior to renovation in compliance with the Texas Asbestos Health Protection Rules (TAHPR) 295.34© and 40 CFR 61.145.

The survey consisted of inspecting Building A at the La Marque Youth Center scheduled for renovations. Suspect asbestos containing building materials observed consisted of ceiling tile, wall board float compound and texture, floor tile with mastic, sink dampener mastic, insulation, duct insulation.

The inspection was conducted by Mark A. Wev, **TDSHS Licensed Asbestos Inspector #60-2874.** Forty-five (45) bulk samples were collected and submitted for analysis by Polarized Light Microscopy (PLM) by Environmental Analytical Services, LLC, a licensed laboratory located at 13201 Northwest Freeway, Suite 503 in Houston, Texas 77040, **TDSHS Licensed Asbestos PLM Laboratory # 30-0373.** Samples were analyzed by EPA method 600/R-93/116 July 1993 for determination of asbestos in bulk samples, with percentage compositions based on approximate area compositions viewed under a microscope.

As a result of this inspection, no Asbestos Containing Materials were identified associated with Building A at the La Marque Youth Center located at 4916 Texas Avenue in La Marque, Texas 77568.

A listing of samples collected with location and results of analytical analysis are summarized below (analysis attached). Greater than 1% asbestos is presently defined by the EPA as asbestos containing.

<u>Sample No.</u>	<u>Location/Type of Material</u>	<u>Results</u>
001A	2' X 4' black ceiling tile with pinholes and divots / skate shop	None Detected
001B	2' X 4' black ceiling tile with pinholes and divots / storage cage	None Detected
001C	2' X 4' black ceiling tile with pinholes and divots / sanctuary	None Detected
002A	Wall board with float compound and stipple texture / skate shop	None Detected

002B	Wall board with float compound and stipple texture / sanctuary	None Detected
002C	Wall board with float compound and stipple texture / west wall	None Detected
003A	Residual 12" X 12" stone pattern floor tile with yellow mastic / skate shop	None Detected (tile) None Detected (mastic)
003B	Residual 12" X 12" stone pattern floor tile with yellow mastic / skate shop	None Detected (tile) None Detected (mastic)
003C	Residual 12" X 12" stone pattern floor tile with yellow mastic / skate shop	None Detected (tile) None Detected (mastic)
004A	Residual 12" X 12" beige floor tile with yellow glue / sanctuary - center	None Detected (tile) None Detected (mastic)
004B	Residual 12" X 12" beige floor tile with yellow glue / sanctuary - center	None Detected (tile) None Detected (mastic)
004C	Residual 12" X 12" beige floor tile with yellow glue / sanctuary - center	None Detected (tile) None Detected (mastic)
005A	Wall board with float compound and light texture / 1 st floor – center	None Detected
005B	Wall board with float compound and light texture / 1 st floor – center	None Detected
005C	Wall board with float compound and light texture / front hall	None Detected
006A	Residual black 12" X 12" floor tile with yellow mastic / south hallway entry	None Detected (tile) None Detected (mastic)
006B	Residual black 12" X 12" floor tile with yellow mastic / south hallway entry	None Detected (tile) None Detected (mastic)
006C	Residual black 12" X 12" floor tile with yellow mastic / south hallway entry	None Detected (tile) None Detected (mastic)
007A	Gray sink dampener mastic / kitchen	None Detected
007B	Gray sink dampener mastic / kitchen	None Detected
007C	Gray sink dampener mastic / 2 nd floor	None Detected

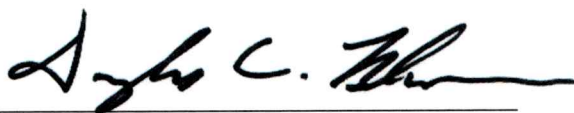
008A	2' X 2' tan architectural ceiling tiles with design pattern / 1 st floor men's restroom	None Detected
008B	2' X 2' tan architectural ceiling tiles with design pattern / 1 st floor men's restroom	None Detected
008C	2' X 2' tan architectural ceiling tiles with design pattern / 1 st floor women's restroom	None Detected
009A	Brown residual blown-in insulation / 1 st floor south	None Detected
009B	Brown residual blown-in insulation / 1 st floor south	None Detected
009C	Brown residual blown-in insulation / 1 st floor south	None Detected
010A	2' X 4' ceiling tile with pinholes and divots / 2 nd floor hallway	None Detected
010B	2' X 4' ceiling tile with pinholes and divots / 2 nd floor hallway	None Detected
010C	2' X 4' ceiling tile with pinholes and divots / 2 nd floor southeast classroom	None Detected
011A	Wall board with float compound and stipple texture / 2 nd floor women's restroom	None Detected
011B	Wall board with float compound and stipple texture / 2 nd floor hallway	None Detected
011C	Wall board with float compound and stipple texture / 2 nd floor center classroom	None Detected
012A	Wall board with float compound and light texture / 2 nd floor storeroom	None Detected
012B	Wall board with float compound and light texture / 2 nd floor storeroom	None Detected
012C	Wall board with float compound and light texture / 2 nd floor storeroom	None Detected
013A	12" X 12" tan streaked floor tile with yellow mastic / 2 nd floor hallway	None Detected (tile) None Detected (mastic)
013B	12" X 12" tan streaked floor tile with yellow mastic / 2 nd floor hallway	None Detected (tile) None Detected (mastic)

013C	12" X 12" tan streaked floor tile with yellow mastic / 2 nd floor breakroom	None Detected (tile) None Detected (mastic)
014A	Paint booth insulation / silver wrap over foam / 1 st floor paint booth	None Detected
014B	Paint booth insulation / silver wrap over foam / 1 st floor paint booth	None Detected
014C	Paint booth insulation / silver wrap over foam / 1 st floor paint booth	None Detected
015A	Duct insulation / silver foil over foam glass / paint booth	None Detected
015B	Duct insulation / silver foil over foam glass / paint booth	None Detected
015C	Duct insulation / silver foil over foam glass / paint booth	None Detected

The samples were analyzed by layers. Specific layer or component asbestos content is reported in parentheses, when relevant. The asbestos content of layers and components should be considered when establishing policy regarding the bulk material.

Test results do not imply product endorsement by NVLAP or any agency of the U.S. Government. Results must not be reproduced except in full. Test report relates only to the samples tested.

Questions regarding this report may be addressed by calling Bay Environmental, Inc. at (713) 729-2533 or by e-mail at mwev26@yahoo.com.



Douglas C Beckner
TDSHS Licensed Asbestos Consultant # 10-5395



Mark A. Wev
President & Director of Operations
TDSHS Licensed Asbestos Inspector 60-2874
TDSHS Licensed Asbestos PLM Laboratory #30-0373



MAINLAND CHAPTER

Annual Kid Fish

SATURDAY, SEPTEMBER 14, 2024

9 - 11 AM

MAC MCGAFFEY HIGHLAND BAYOU PARK

1991 GETTY RD. | LA MARQUE, TX 77568

THIS IS A FREE EVENT

Kids must be 16 & under.

Rods and reels will be provided, welcome to bring own gear.

Check in at the Big Pavilion - 8:30 AM

Lunch & Awards - 11 AM - 12 PM



FOR MORE INFORMATION

Trey Mitchiner

treym642004@aol.com

**CITY OF LA MARQUE, TEXAS
WORK ORDER – No. 2024-04**

**Engineering Service
Mahan Park – Conceptual Planning for Ballfields and Restroom Areas**

Adico, LLC will provide professional engineering services to the City of La Marque for the Conceptual Planning for Manhan Park Park Ballfields and Restroom Areas in La Marque, TX 77568.

SCOPE OF SERVICES:

Based on our understanding, ADICO proposed to provide professional civil engineering as set forth in this Agreement.

1. Topographic Survey
2. Coordination with City of La Marque on the planning and location for improvements to the Mahan Park ballfields, including but not limited to the following:
 - a. Reconfiguration of the existing ballfields
 - b. Location of lighting
 - c. Bleacher locations
 - d. Sidewalk layouts
 - e. Parking areas
3. Adico will provide two conceptual plan for review.

COMPENSATION:

Compensation for this assignment shall be in accordance with this letter agreement for Professional Engineering services executed between the City of La Marque and ADICO. Billing for this assignment will be a monthly invoice based on a total percentage of effort provided with payment due 10 days upon receipt from Owner. Based on this agreement and the scope of work described above, we recommend a lump sum **Total Professional Services Fee Not to Exceed \$23,500.00** be established.

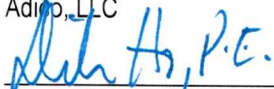
<u>Item</u>	<u>Description:</u>	<u>Fee Basis</u>	<u>Fee</u>
1.	Topographic Survey	Lump Sum	\$15,000
2.	Conceptual Planning	Lump Sum	\$8,500
TOTAL PROPOSED PROFESSIONAL FEES			\$23,500

City of La Marque
Mahan Park Conceptual Planning
Work Order No. 2024-04

If you agree with the professional engineering services that Adico, LLC will provide to the City of La Marque for engineering fee and basis of compensation for our services, please sign both copies of this work order and return one copy to me. Thank you for considering our firm for your professional engineering services.

Very truly yours,

Adico, LLC


Dinh V. Ho, P.E.

5/7/2024

Date

Accepted: City of La Marque, Texas

Mr. Rick Sailer, Public Works Director Date

EXHIBIT 'A'

ADICO, LLC
SCHEDULE OF HOURLY RATES

EFFECTIVE JANUARY 2024

<u>DESCRIPTION / TITLE</u>	<u>HOURLY RATES</u>
Principals/PMs	
Principals, Directors	\$245.00
Sr. Project Managers	\$215.00
Project Managers	\$195.00
Project Coordinator	\$135.00
Engineers/Designers	
Engineer I	\$130.00
Engineer II	\$150.00
Sr. Engineer	\$195.00
Designer	\$115.00
Designer II	\$130.00
Cadd Technicians	\$100.00
Construction Management	
Senior Construction Inspector	\$135.00
Construction Inspector	\$110.00
Administrative Support	
Clerical/Administrative Staff	\$85.00

IN HOUSE REPRODUCTION COSTS (NO MARK-UP INCLUDED):

Xerox	\$ 0.40 per Copy (8 1/2" x 11")
Xerox Prints	\$6.00 per Square Foot

Subconsultants and other miscellaneous expenses at cost plus 10%

**EXHIBIT B
AGREEMENT FOR
ENGINEERING SERVICES**

GENERAL TERMS AND CONDITIONS

BILLING

Statements are issued when appropriate and shall be payable to Adico, LLC (ADICO) upon receipt, whenever issued, unless otherwise agreed. Interest at one percent (1%) per month accruing from the date of statement shall be payable on any amounts not paid within 30 days. All payments thereafter shall be applied first to accrued interest on the fees and reimbursables and then to the principal unpaid amount. Any costs incurred in collecting any of the above amounts, which become delinquent, shall be paid by the CLIENT upon demand, including but not limited to, attorney's fees and the cost of employees' time expended on the collection.

DIRECT PERSONNEL EXPENSE

If the project is performed on the basis of Direct Personnel Expense times a multiplier, Direct Personnel Expense is defined as the direct salaries of the ENGINEER's personnel engaged on the project and the portion of the cost of their mandatory and customary contributions and benefits related thereto, such as employment Texas and other statutory employee benefits, Insurance, sick leave, holidays, vacations, pensions and similar contributions and benefits.

REIMBURSABLE EXPENSES

Reimbursable expenses are in addition to the compensation for personnel time and include actual expenditures made in the interest of the job, such as those for transportation, living expenses in connection with out-of-town travel, long distance communications, expenses for reproductions (excluding reproductions for use in our office or consultant's offices), expense of postage and handling of drawings, specifications and other documents, expense of any renderings or models, and any similar expenses made in the interest of the job. The above expenses shall be reimbursable at 1.1 times actual cost.

SUSPENSION OR TERMINATION OF SERVICES

If the CLIENT fails to make any payment due ENGINEER on account of its services and expenses within thirty (30) days after the date of the statement, then ENGINEER may, after giving (7) days written notice to the CLIENT, suspend services until all amounts due on services and expenses have been paid in full. Further, ENGINEER shall have the right to withhold all drawings, specifications and other instruments of service as of the date services are suspended. In the event that the CLIENT requests termination of the services prior to completion of a report, ENGINEER reserves the right to complete such investigations and analyses as are necessary to protect its professional reputation, or to complete appropriate records of the services performed to date. A termination charge to cover the cost thereof in an amount not to exceed 10% of all charges incurred up to the date of the stoppage of the services may be made at the discretion of ENGINEER.

LAWS/REGULATIONS

This agreement is to be governed by the law of the principal place of business of the ENGINEER. The CLIENT and the ENGINEER are each bound to a policy of non-discrimination and equal employment opportunity. The CLIENT and ENGINEER are committed to complying with Executive Order 11246, as amended; Title VII of the Civil Rights Act of 1964; the Civil Rights Act of 1991; Section 503 of the Rehabilitation Act of 1973; Section 402 of the Vietnam Era Veterans Readjustment Assistant Act of 1974; the Americans with Disabilities Act of 1990; the Age Discrimination in Employment Act of 1967; the Equal Pay Act of 1963 and any other applicable local, state or federal statutes or regulations.

Prior to initiating litigation against ENGINEER for any alleged claim, based on negligence or other legal theory, the CLIENT agrees to first negotiate in good faith for a period of thirty days, then to mediate the claim under rules of mediation as agreed to at that time.

LIMITS OF LIABILITY

ENGINEER's services, as limited by the CLIENT, are performed with the usual thoroughness and competence of the ENGINEER and engineering professions in Texas. No warranty or other representation, either expressed or implied, is included or intended in ENGINEER's proposals, contracts, reports, designs, and other services including, without limitation, warranties of fitness or merchantability which are hereby disclaimed. In retaining ENGINEER's services, the CLIENT expressly agrees that in all cases, ENGINEER's liability shall be limited solely to its negligent acts, errors or omissions. ENGINEER's liability to the CLIENT for injury or damage to persons or property arising out of services performed for CLIENT and for which legal liability may be found to rest upon ENGINEER, other than for professional errors and omissions, will be limited to recovery from ENGINEER's general liability insurance coverage and shall be limited to the sum of the fee payable to ENGINEER under this Agreement. For any damages resulting from ENGINEER's negligent acts, errors or omissions in rendering professional services, its liability will be limited to the sum of \$50,000.00 or its fee, whichever is less. The CLIENT agrees that in no event will it make a claim against ENGINEER after the expiration of four years from the substantial completion of ENGINEER's services hereunder, or the expiration of two (2) years from the date the CLIENT knew or should have known of said claim, whichever shall first occur. Following such date, all such CLIENT claims, if any, known or unknown, shall be deemed to be and are hereby waived. To the extent that any applicable statute of limitations provides for a shorter period of time, such shorter time period shall control.

In the event the CLIENT makes a claim against ENGINEER at law or otherwise, for any alleged negligent act, error or omission arising out of the performance of its professional services, and the CLIENT fails to prove such claim, then the CLIENT shall pay all costs incurred by ENGINEER in defending itself against said claim, including but not limited to, attorney's fees, experts' fees, consultants' fees, and the cost of employee's time expended on the claim.

In the event of a claim against ENGINEER and its consultants arising out of or in any way related to the negligence or other liability of the CLIENT, the Contractor or any others associated with or related to the CLIENT's project, the CLIENT shall indemnify and hold ENGINEER and its consultants harmless from and against such claim and any associated liability or expense including but not limited to, attorney's fees, experts' fees, consultants' fees, and the costs of employees time expended on the claim.

EXCLUDED SERVICES

ENGINEER has not been retained or compensated for and shall not have control or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work of any Contractor or Subcontractor or any other person performing work, or for any acts or omissions of any of them, or for the failure of any of them to carry out work in accordance with their contract documents.

ADDITIONAL CONSULTANTS

Fees for services of additional consultants to be retained under subcontract to Adico, LLC, when required, and when authorized by the CLIENT, will be billed to the CLIENT at 1.1 times such consultants' net billings to Adico, LLC, unless otherwise agreed.

CONFIDENTIALITY

ENGINEER, its agents, employees, and Consultants shall hold client information, data, and documents (collectively, "the information") that they receive, or to which they have access, in strictest confidence. ENGINEER, its agents, employees and Consultants shall not disclose, disseminate, or use the Information unless the Client authorizes such in writing.

CLIENTSHIP OF DOCUMENTS

All documents field notes and data prepared or obtained by or through ENGINEER and related to the CLIENT's project will be joint property of the ENGINEER and CLIENT and may be transferred to other parties or used for other purposes (e.g., marketing) with written consent from the other party. Any expense of the documents without written authorization from ENGINEER shall be at the CLIENT's own risk and without liability to ENGINEER.

TIME LIMIT

Agreement or proposal is subject to renegotiation if not accepted within 30 days.