



NOV 26 2018

Johnson County
3309 North Main Street
PO Box 16
Cleburne TX 76033-0016

Invoice Date: 10/31/2018
Invoice: 00017931
Project: 032192.001

Attention: Mr. Ralph McBroom, Pur@johnsoncountytexas.org
Project Name: Johnson County / Guinn Parking Lot Expan

Approved

For Professional Services Rendered through: October 31, 2018
PO# 17-2940 \ Design Phase- Guinn Parking Lot Expansion 7050-5100-56552-GG Project#: CN 17A
P.O No: 18-2633 for construction phase

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Design Phase	22,185.00	100.00	22,185.00	22,185.00	0.00
000200 - Construction Phase	18,230.00	20.00	3,646.00	0.00	3,646.00
Total Lump Sum Services:	40,415.00	63.91	25,831.00	22,185.00	3,646.00

Remaining Fee: 14,584.00

Total Earned to Date: 25,831.00
Less Previous Billings: 22,185.00
Amount Due this Invoice: 3,646.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 032192.001 and Invoice 00017931
Contact Thai Koum at tkoum@halff.com with any billings questions.