

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

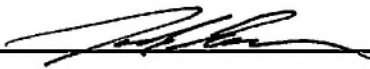
Date: 1/6/2025

Meeting Date: 1/27/2025

Submitted By: Joshua Green

Department: Facilities Management

Signature of Elected Official/Department Head:



Court Decision: <small>This section to be completed by County Judge's Office</small>
 <div style="color: red; font-weight: bold; font-size: 1.2em;">1-13-25</div>

Description:

Consideration and Approval To Amend The Budget for the Juvenile Center/Vehicle Processing By Increasing the Amount By \$7,261.00 For A Total Of \$28,361.60. For Reimbursable and Engineering Fees for Robert Durham Architecture. Johnson County Facilities Management

Motion: to be paid for with ARPA funds

(May attach additional sheets if necessary)

Person to Present: Joshua Green

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) ☒ PUBLIC ☐ CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 3 minutes

Session Requested: (check one)

☒ Action Item ☐ Consent ☐ Workshop ☐ Executive ☐ Other _____

Check All Departments That Have Been Notified:

☐ County Attorney ☐ IT ☒ Purchasing ☒ Auditor
☐ Personnel ☐ Public Works ☒ Facilities Management

Other Department/Official (list) _____

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**

ROBERT DURHAM
ARCHITECTURE

Invoice #1

Owner: Josh Green, Director
Facilities Management
Johnson County, Texas
411 Marti Drive
Cleburne, TX 76033

Project: Johnson County Juvenile Services - Renovation
1102 Kilpatrick
Cleburne, TX 76033

Date: November 1, 2024

Professional Service Fee

Architect	\$12,000 Robert Durham Architecture
Structural	\$2,350 Vector Engineering
MPE	\$5,500 Jones*DBR Engineering
Landscape	\$1,950 Cross Timbers Studio
Civil	\$4,000 Ronald Robinson Engineering
Fee Total	\$25,800

Fee:	Amount	% earned to date	amount earned to date
Professional Fee	25,800.00	100%	25,800.00
Reimbursable	2,561.60	see attached	2,561.60
Total	28,361.60		28,361.60
	Previous Billing		0.00
	Amount Due this Invoice		28,361.60



Printing | Office Supplies | Gifts | Stationery

ALL BILLS PAYABLE AT:

P.O. Box 729

Cleburne, Texas 76033

P.O. BOX 729

CLEBURNE

PHONE # 817-641-9861

TX 76033

INVOICE NUMBER	DATE	P. O. NUMBER
559434-0	11/07/24	

ACCOUNT	SLSM	CLERK	TIME	TYPE OF SALE	INVOICE
109705	100	LISA	13:12:06	CHARGE	

BILLING ADDRESS:

ROBERT DURHAM

8545 CRICHTON COURT

CLEBURNE

TX 76033

SHIPPING ADDRESS:

CO.	ITEM NUMBER	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	UN	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
						JUVENILE SERVICES			
BEN	COPIES .12	1592		1592	EA	COPIES, 8.5X11, B/W	.120	.110	175.12 Y
BEN	COPIES .25	69		69	EA	COPIES, 11X17, B/W	.250	.250	17.25 Y
BEN	COPIES 3.09	138		138	EA	COPIES, ENGINEERING, 24X3	3.090	2.350	324.30 Y
BEN	BINDING FEE	1		1	EA	BINDING	2.000	3.750	3.75 Y
<p>CALL US TOL FREE @ 877-407-2767 (EPDS)</p>									

Reimbursable

SUB-TOTAL 520.42
TAX 42.93
TOTAL 563.35

RECEIVED BY

[Signature]



Bennett's

Printing | Office Supplies | Gifts | Stationery

ALL BILLS PAYABLE AT:

P.O. Box 729

Cleburne, Texas 76033

P.O. BOX 729

CLEBURNE

PHONE # 817-641-9861

TX 76033

INVOICE NUMBER	DATE	P.O. NUMBER
552063-0	05/10/24	

ACCOUNT	SLSM	CLERK	TIME	TYPE OF SALE
109705	100	MELP	15:48:04	CHARGE

INVOICE

BILLING ADDRESS:

ROBERT DURHAM

8545 ORICHTON COURT
CLEBURNE

TX 76033

SHIPPING ADDRESS:

CO.	ITEM NUMBER	QTY ORDERED	QTY B.O.	QTY SHIPPED	UN	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
BEN	COPIES .25	32		32	EA	COPIES, 11X17, B/W	.250	8.00	Y
BEN	COPIESC 1.89	12		12	EA	COPIES, 11X17, COLOR COPY	1.890	22.68	Y
<i>Reimbursable / 1) JC Annex 2) JC Purchasing (Juvenile)</i>									
CALL US TOL FREE @ 877-407-2767 (BPOS)									

SUB-TOTAL 30.68
TAX 2.53
TOTAL 33.21

RECEIVED BY

AIA Contract Documents

powered by catina

ACD Operations LLC
31 Boland Court
Greenville SC,
29615
United States

Receipt

Is Juvenile
Reimbursable

Bill To:

Robert Durham
8545 Crichton Ct
Cleburne, Texas
76033-9004
United States

Ship To:

Robert Durham
8545 Crichton Ct
Cleburne, TX
76033-9004
United States

Order Date	Order Number	Subscription Number
10/07/2024	2114573385	20240068731

Item	Quantity	Unit Price	Amount
A201-2017 General Conditions of the Contract for Construction License Type: One time use: Editable document	1	\$109.99	\$109.99

Total Cost	\$109.99
Tax	\$9.07
Total	\$119.06

Payment Information

Your purchase has been made using the following credit card.
Robert Durham
MC, ending in 3382
Expiry Date: 09/29

If you have any questions regarding your Receipt, please contact us at: support@aiacontracts.com
This transaction is governed by our [Term of Use](#) as agreed during checkout.

AIA Contract Documents

powered by catina

ACD Operations LLC
31 Boland Court
Greenville SC,
29615
United States

Receipt

Is Invoice
Reimbursable

Bill To:

Robert Durham
8545 Crichton Ct
Cleburne, Texas
76033-9004
United States

Ship To:

Robert Durham
8545 Crichton Ct
Cleburne, TX
76033-9004
United States

Order Date

10/07/2024

Order Number

2114573467

Subscription Number

20240068817

Item**Quantity****Unit Price****Amount****A102-2017**

1

\$109.99

\$109.99

Standard Form of Agreement Between Owner and Contractor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price

License Type: One time use: Editable document

Total Cost

\$109.99

Tax

\$9.07

Total

\$119.06

Payment Information

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Robert Durham

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This transaction is governed by our [Term of Use](#) as agreed during checkout.

Transaction Terms

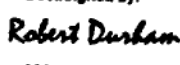
Payment Terms

Unless otherwise agreed, acceptance of this Order Form will also act as the Customer's invoice and payment shall be made in full upon the Effective Date of this Order Form. For new subscriptions only, the subscription start date is the date that Deltek receives payment under this Order Form. If payment is not received, incomplete, or delayed in any form, Deltek reserves the right to immediately suspend the access to the Product until the Customer's account is made current. Notwithstanding anything to the contrary in the Agreement, if after Deltek has provided two payment notices, and at least thirty (30) days have passed from the Effective Date of the Order Form, for non-payment, Deltek reserves the right to terminate Customer's Agreement effective immediately, with no further notification to Customer, and Deltek shall not be liable to Customer for any suspension or termination of the Agreement.

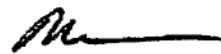
Customer Acceptance

Customer agrees to the terms of this Agreement and represents that the signatory signing on behalf of Customer has authority to enter into this Agreement. This Order Form is not valid unless received by Deltek as of close of business on the Quote Expiration Date listed above, unless Deltek elects to accept it after that time.

Robert Durham Architecture

Signature:	<div>DocuSigned by:</div>  <div>88C72A91B4CF40F</div>
Name:	Robert Durham
Title:	Owner
Date:	10/28/2024

Deltek, Inc.

Signature:	
Name:	Mike Krone
Title:	SVP, CFO & Treasurer
Date:	10/28/2024

robert durham

From: support@cybersource.com
Sent: Monday, October 28, 2024 5:05 PM
To: robert durham
Subject: Order Confirmation

Deltek.

Receipt

Date: 28-10-2024
Order Number: DSP-67200a3c8c491

Billing Information

Robert Durham Architecture
Robert Durham
8545 crichton ct.
cleburne
TX
US
76033

robert@rdurhamarchitecture.com
12146734460

Order Items

Specpoint AE	x 1	\$1,620.00
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Payment Details

Mastercard
xxxxxxxxxxxx3382

Order Total

Total amount \$1,726.92

Please keep a copy of this receipt for your records

Deltek Order Form

Legal Department

Deltek Entity: Deltek, Inc.
Deltek Contact: Roxane Caluag
Phone:
Email Address: roxanecaluang@deltek.com

Quote Number: Q-307483
Quote Expires: 11/27/2024
Opportunity Number: Opp-565699

Customer: Robert Durham Architecture
Client ID: 08051
Billing Address: 8545 Crichton Ct.
Cleburne, Texas 76033
United States

Primary Contact: Robert Durham
Phone: +1 (214) 673-4460
Email Address: robert@rldurhamarchitecture.com

All currencies are in USD.

This Order Form may be retained as an invoice for your records.

Subscription Period is 11/6/2024 through 11/5/2025.

[1] SaaS (Software as a Service)

Product Name	Qty	Annual Price
Specpoint AE	1	1,620.00
		1,620.00

Annual Price Total	USD 1,620.00
Tax Total	USD 106.92
Contract Price Total	USD 1,726.92

Customer will continue to have access to MasterSpec content through Specpoint during their active subscription. A subscription to Deltek Learning Zone ("DLZ") is included for the term specified above.

Standard Care

Description available in the Deltek Customer Care brochure
<https://www.deltek.com/en/support/customer-care/support-plans>

Agreement Terms

Terms & Conditions

The Order Form and the applicable Product terms available at <https://deltek.com/en/deltek-contracts/specpoint-ae> together constitute the "Agreement". Any Transaction Terms shown below apply to Product(s) ordered in this Order Form only unless otherwise specified, and supersede any conflicting terms in the Agreement. If there are no additional terms shown below, the Agreement is unchanged for this order. Customer acknowledges that it has not relied on the availability of any future version of the Product(s) or any other future product in executing this Order Form.

For purpose of Processing Personal Information, Deltek and Customer agree that such Processing will be in accordance with [Deltek Information Solutions Privacy Terms](#).