AGENDA ITEM
CA25

AGENDA PLACEMENT FORM

Send to: ccagenda@johnsoncountytx.org

Date: 6/12/2026

Meeting Date: 7/13/2026

Submitted By: Codey Sibley

Department: Facilities Management

Signature of Elected Official/Department Head:

Court Decision:
This section to be completed by County Judge's Office

Johnson County
APPROVED
Commissioners Court
7.13.2026

Description:

Consider and Approve Invoice #3 from Robert Durham Architecture in the amount of $7,928.50 for Concrete and Soil Testing Services: to be paid for with Transfers from Fees & Services

(May attach additional sheets if necessary)

Person to Present: Codey Sibley

(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: _____ minutes

Session Requested: (check one)

☐ Action Item ☑ Consent ☐ Workshop ☐ Executive ☐ Public Announcement

Check All Departments That Have Been Notified:

☐ County Attorney ☐ IT ☑ Purchasing ☑ Auditor

☐ Personnel ☐ Development Services ☑ 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 #3

Owner: Codey Sibley, Director
Facilities Management
Johnson County, Texas
411 Marti Drive
Cleburne, TX 76033

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

Date: June 11, 2026

Professional Service Fee

Architect	$12,000.00	Robert Durham Architecture	
Structural	$2,350.00	Vector Engineering	
MPE	$5,500.00	Jones*DBR Engineering	
Landscape	$1,950.00	Cross Timbers Studio	
Civil	$4,000.00	Ronald Robinson Engineering	
Fee Total	$25,800.00		
Testing	**$7,928.50**	**CMJ Engineering**	**Add Service**
Amended Fee Total	**$33,728.50**		

Fee:	**Amount**	**% earned to date**	**amount earned to date**
Professional Fee	25,800.00	100%	25,800.00
Reimburseable	3,211.04	see attached	3,211.04
Total	29,011.04		29,011.04
Testing	7,928.50	100%	7,928.50
		Previous Billing	29,011.04
		Amount Due this Invoice	**7,928.50**

8545 Crichton Court | Cleburne, TX 76033 | t 214.673.4460
robert@rdurhamarchitecture.com | www.rdurhamachitecture.com