

SAN [REDACTED] 2003 Sanitary Sewer Surcharges Invoices [REDACTED]

Oxford[®]

NO. P753 1/3



FREESE AND NICHOLS, INC.
 4055 INTERNATIONAL PLAZA, SUITE 200
 FORT WORTH, TX 76109-4895
 TELEPHONE: (817) 735-7300
 FEI NUMBER: 75-1531935

**REMITTANCE
 COPY**

TOWN OF ADDISON
 Attn: Mr. Jim Pierce, P.E.
 16801 Westgrove Drive
 Addison TX 75001

Invoice # : 356018
 Project : ADD00356
 Invoice Group : **
 Invoice Date : 08/31/2003

For Professional Services Rendered through: 8/31/2003

Sanitary Sewer System Environmental Investigation.

Salaries

Multiplier Labor 890.55

Total Salaries \$890.55

Expenses

Unit Pricing - Rate ~~483.80~~ **\$ 119.00**

Total Expenses \$119.00
~~\$483.80~~

Current Charges ~~\$1,074.35~~

Fee: Not to Exceed: \$113,207.00
 Prior Billings: 108,545.30
 Contract Fee Unused: \$4,661.70

\$1009.55

\$1009.55 *JGP*

Amount Due This Invoice	\$1,074.35
--------------------------------	------------------------------

**PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
 REFERENCING FREESE AND NICHOLS PROJECT ADD00356 AND INVOICE #356018**

FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 920-2500 EXT. 54

*OK to pay as noted
 JGP
 10-3-03*



REVISED
8/31/03

INVOICE NO.: 356018
 Page 1

4055 International Plaza, Suite 200
 FORT WORTH, TEXAS 76109-4895
 TELEPHONE 817 735-7300

Town of Addison
 Attn: Jim Pierce, P.E.
 16801 Westgrove Drive
 Addison, TX 75001

DATE: 08/31/03

ACCOUNT NO.: ADD00356

PROFESSIONAL SERVICES:
 Sanitary Sewer System Environmental Investigation.

For Professional Services Rendered through August 31, 2003.

Sanitary Sewer System Environmental Investigation.

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 46,863.00	100.00%	\$ 46,863.00

Additional Services for Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 19,200.00	100.00%	\$ 19,200.00

Amendment No. 2 - Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 32,940.00	88.91%	\$ 29,287.85

Amendment No. 3 - Manhole Design

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 14,204.00	100.00%	\$ 14,204.00

\$113,207.00

TOTAL FEE EARNED TO DATE	\$ 109,554.85
LESS PRIOR BILLINGS	108,545.30

CURRENT AMOUNT DUE	\$ 1,009.55
--------------------	-------------

TOTAL AMOUNT DUE	\$ 1,009.55
------------------	--------------------

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198,
 REFERENCING FREESE AND NICHOLS ACCOUNT NO. AND INVOICE NO.

\$ 3652.15 remaining

Phase : 0003 -- MAN HOLE DESIGN


Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
ENGINEER VI					
JAMES R BADDAKER	Regular Time	3.00	71.8300	1.9806	426.80
TECHNICIAN III					
GILBERTO ALEX HERNANDEZ	Regular Time	5.00	34.5100	1.9806	341.75
CAREY LEIGH LUNT	Regular Time	2.00	30.8000	1.9806	122.00
		<u>TECHNICIAN III TOTAL</u>	<u>7.00</u>		<u>463.75</u>
				Multiplier Labor	890.55

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
PLOTTER CHARGES-PROJECT			
PLOTTER-BOND			
HUGO C. TREVINO ASSOCIATES	5 sheets 41.00	4.0000	20.00 164.00
PLOTTER-BLACKLINES			
HUGO C. TREVINO ASSOCIATES	180 ft ² 36.00	0.5500	99.00 19.80
			Unit Pricing
			183.80 119.00
0003 -- MAN HOLE DESIGN - PHASE TOTAL			Labor : \$890.55
			Expense : \$183.80 119.00

ADD00356 -- SANITARY SEWER SYSTEM EVALUATION - PROJECT TOTAL

\$1,074.35
 \$1,009.55




1701 Market St., #500, LB51, Dallas, Texas 75202-2001
214/920-2500 FAX 214/920-2565

FAX TRANSMITTAL SHEET

- Architecture
- Aviation
- Construction Management
- Dams & Spillways
- Drainage
- Electrical Engineering
- Environmental Science
- Fire Protection
- Flood Management
- Levees & Canals
- Mechanical Engineering
- Pipeline Design
- Plumbing Design
- Pump Station Design
- Site Development
- Streets & Highways
- Structural Engineering
- Telecommunications
- Utilities
- Solid Waste Facilities
- Water Resource Planning
- Water Transmission Systems
- Water/Wastewater Engineering

To: Jim Pierce, P.E.	Date: 10-3-03
Company: ADDISON	
Fax No.: 972-450-2837	Pages: 5 , including this cover sheet
From: Bill Geadmich	Charge: X

Comments:

Revised invoice # 356018 as requested.

Thanks, Bill

If there is a problem receiving any pages,
please call 214-920-2500.



FREESE AND NICHOLS, INC.
4055 INTERNATIONAL PLAZA, SUITE 200
FORT WORTH, TX 76109-4899
TELEPHONE: (817) 735-7300
FBI NUMBER: 75-1531935

REVISED
10/3/03

TOWN OF ADDISON
Attn: Mr. Jim Pierce, P.E.
16801 Westgrove Drive
Addison TX 75001

Invoice #: 356018
Project: ADD00356
Invoice Group: **
Invoice Date: 08/31/2003

For Professional Services Rendered through: 8/31/2003

Sanitary Sewer System Environmental Investigation.

Salaries

Multiplier Labor 890.55

Total Salaries \$890.55

Expenses

Unit Pricing - Rate \$ 119.00
~~182.80~~

Total Expenses \$ 119.00
~~\$182.80~~

Current Charges \$1,074.36
\$1,009.55

Fee: Not to Exceed: \$113,207.00
Prior Billings: 108,545.30
Contract Fee Unused: \$4,661.70

\$ 1,009.55

Amount Due This Invoice	\$2,074.36
-------------------------	------------

**PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT ADD00356 AND INVOICE #356018**

FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 920-2500 EXT. 54

Project : ADD00356 -- SANITARY SEWER SYSTEM EVALUATION

Invoice #: 358018

Phase : 0003 -- MAN HOLE DESIGN

Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
ENGINEER VI					
JAMES R BADDAKER	Regular Time	3.00	71.8300	1.9808	426.80
TECHNICIAN III					
GILBERTO ALEX HERNANDEZ	Regular Time	5.00	34.5100	1.9806	341.75
CAREY LEIGH LUNT	Regular Time	2.00	30.8000	1.9808	122.00
TECHNICIAN III TOTAL		<u>7.00</u>			<u>463.75</u>
Multiplier Labor					890.55

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
PLOTTER CHARGES-PROJECT			
PLOTTER-BOND			
HUGO C. TREVINO ASSOCIATES	5 sheets 4.00	4.0000	\$ 20.00 16.00
PLOTTER-BLACKLINES			
HUGO C. TREVINO ASSOCIATES	180 sq. ft. 38.00	0.5500	\$ 99.00 40.80
Unit Pricing			183.80 \$ 119.00
0003 -- MAN HOLE DESIGN - PHASE TOTAL			Labor : \$890.55
			Expense : \$183.80 \$119.00

ADD00356 -- SANITARY SEWER SYSTEM EVALUATION - PROJECT TOTAL

\$1,074.35

\$ 1,009.55

8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	CAST-NOTES.PLT	\\HCTP-100DA\OceTDS400PS	5	Bond	6	222915	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	BRANCH-LAYOUT1.PLT	\\HCTP-100DA\OceTDS400PS	5	Bond	6	222916	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	KSPRINGS-LAYOUT1.PLT	\\HCTP-100DA\OceTDS400PS	5	Bond	6	222918	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	ACADEMY-LAYOUT1.PLT	\\HCTP-100DA\OceTDS400PS	5	Bond	6	222919	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	356COVER-LAYOUT1.PLT	\\HCTP-100DA\OceTDS400PS	5	Bond	6	222921	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	SAMPLER-SECURITY.PLT	\\HCTP-100DA\OceTDS400PS	5	Bond	6	222928	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	KSPRINGS-LAYOUT1.PLT	\\HCTP-100DA\OceTDS400PS	1	Bond	6	222933	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	SAMPLER-SECURITY.PLT	\\HCTP-100DA\OceTDS400PS	1	Bond	6	222937	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	CAST-NOTES.PLT	\\HCTP-100DA\OceTDS400PS	1	Bond	6	222844	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	356COVER-LAYOUT1.PLT	\\HCTP-100DA\OceTDS400PS	1	Bond	6	222945	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	BRANCH-LAYOUT1.PLT	\\HCTP-100DA\OceTDS400PS	1	Bond	6	222851	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	356COVER-LAYOUT1.PLT	\\HCTP-100DA\OceTDS400PS	1	Bond	6	222991	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	SAMPLER-SECURITY.PLT	\\HCTP-100DA\OceTDS400PS	1	Bond	6	223228	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	SAMPLER-SECURITY.PLT	\\HCTP-100DA\OceTDS400PS	1	Bond	6	223251	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	SAMPLER-SECURITY.PLT	\\HCTP-100DA\OceTDS400PS	1	Bond	6	223345	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	SAMPLER-SECURITY.PLT	\\HCTP-100DA\OceTDS400PS	1	Bond	6	223364	Not Used	Not Used
8/21/2003	dl	ADD00356	SANITARY SEWER SYSTEM EVALUATION	SAMPLER-SECURITY.PLT	\\DALCADD\HPDJ1055	1	Bond	6	223396	Not Used	Not Used

41 Bond

per Jim Pierce / Jim Baddacker

7 sets to DWU (5 sheets/set)

Plots - 1 set - Plots x 5 = 5 x \$4.00 = \$20.00

Blacklines - 6 sets @ 5 sheets (24x36)

6 x 30 = 180 sheets x \$.55 = \$99.00

\$119.00

Recd 2-27-03

Freese
and **Nichols, Inc.** Engineers Environmental Scientists Architects

1701 North Market Street, Suite 500 LB 51 Dallas, TX 75202 214 920-2500 214 920-2565 fax www.freese.com

February 20, 2003

Jim Pierce, P.E.
Assistant Director of Public Works
Town of Addison
P.O. Box 9010
Addison, Tx.
75001-9010

Re: Sanitary Sewer System Evaluation billings

Dear Mr. Pierce:

Recent correspondence with our office indicates that you have not received several billings and explanations of those billings. I am not sure what happened but I have gone back through our files to refresh my memory and find the following:

Original Contract Amount	\$46,863	Original study and report
Amendment No.1	19,200	On-site representation during DWU sampling, meetings w/DWU
Amendment No.2	32,940	Provide samplers and laboratory analysis during DWU sampling,
Amendment No.3	<u>14,204</u>	Manhole design, easement documentation and meetings with DWU
Total authorized	\$113,207	

There are three outstanding invoices as follows:

No. 3560015 4/15/2002 -- \$2,158.12 -- 8.5 engineering hours, 17 hours cad tech time, \$116.10 in plotting charges for preparation of plans for submittal to DWU on Manhole design

No. 356016 6/18/02 --- \$1,187.11 -- 1 engineering hour, 6.5 hours cad tech, \$689.36 in print charges for furnishing revised plans- Meeting was held on May 7th with DWU to resolve comment issues on manhole design.

No. 356017 8/19/02-- \$165.59 - printing charges for additional plans on manhole design

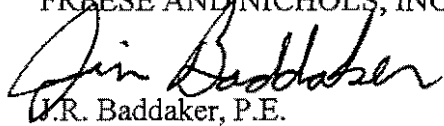
February 20, 2003

Page 2 of 2

These billings are for work on the manhole design for the proposed sampler monitoring locations. For accounting purposes these charges are being shown as charges against the amendment no.2 since the amendment no. 3 budget was expended and this was a cost not to exceed based contract. We have included additional copies of the three invoices for your use.

The last time we discussed the DWU surcharges had not been an issue and so the construction end of the project is sitting on the shelf. Please let us know if we need to do anything more. Should you have questions please contact me.

Sincerely,
FREESE AND NICHOLS, INC.



J.R. Baddaker, P.E.

Dallas Office Utility Service Area Manager

Attachments



FREESE AND NICHOLS, INC.
4055 INTERNATIONAL PLAZA, SUITE 200
FORT WORTH, TX 76109-4895
TELEPHONE: (817) 735-7300
FEI NUMBER: 75-1531935

TOWN OF ADDISON
Attn: Mr. Jim Pierce, P.E.
16801 Westgrove Drive
Addison TX 75001

Invoice # : 356017
Project : ADD00356
Invoice Group : **
Invoice Date : 8/19/2002

For Professional Services Rendered through: 7/31/2002

Sanitary Sewer System Environmental Investigation.

Expenses

Regular Expenses	18.59
Unit Pricing - Rate	147.00

Total Expenses **\$165.59**

Current Charges **\$165.59**

Fee: Not to Exceed:	\$113,207.00
Prior Billings:	<u>108,379.71</u>
Contract Fee Unused:	\$4,827.29

Amount Due This Invoice	\$165.59
--------------------------------	-----------------

**PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT ADD00356 AND INVOICE #356017**

FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 217-2254

*OK to pay
J. Pierce
3-17-03*

Phase : 0003 -- MAN HOLE DESIGN

Regular Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
SPECIAL POSTAGE & DELIVERY-PROJECT			
LONE STAR OVERNIGHT, LP	16.90	1.1000	18.59
		Regular Expenses	18.59

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
PLOTTER CHARGES-PROJECT			
PLOTTER-BOND			
HUGO C. TREVINO ASSOCIATES	12.00	4.0000	48.00
PLOTTER-BLACKLINES			
HUGO C. TREVINO ASSOCIATES	180.00	0.5500	99.00
		Unit Pricing	147.00
0003 -- MAN HOLE DESIGN - PHASE TOTAL			Labor : 0.00
			Expense : 165.59

ADD00356 -- SANITARY SEWER SYSTEM EVALUATION - PROJECT TOTAL	165.59
---	---------------



INVOICE NO.: 356017
Page 1

4055 International Plaza, Suite 200
FORT WORTH, TEXAS 76109-4895
TELEPHONE 817 735-7300

Town of Addison
Attn: Jim Pierce, P.E.
16801 Westgrove Drive
Addison, TX 75001

DATE: 08/19/02

ACCOUNT NO.: ADD00356

PROFESSIONAL SERVICES:
Sanitary Sewer System Environmental Investigation.

For Professional Services Rendered through July 31, 2002.

Sanitary Sewer System Environmental Investigation.

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 46,863.00	100.00%	\$ 46,863.00

Additional Services for Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 19,200.00	100.00%	\$ 19,200.00

Amendment No. 2 - Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 32,940.00	85.85%	\$ 28,278.30

Amendment No. 3 - Manhole Design

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 14,204.00	100.00%	\$ 14,204.00

\$113,207.00

TOTAL FEE EARNED TO DATE	\$ 108,545.30
LESS PRIOR BILLINGS	108,379.71

CURRENT AMOUNT DUE	\$ 165.59
--------------------	-----------

TOTAL AMOUNT DUE	\$ 165.59
-------------------------	------------------

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198,
REFERENCING FREESE AND NICHOLS ACCOUNT NO. AND INVOICE NO.



FREESE AND NICHOLS, INC.
 4055 INTERNATIONAL PLAZA, SUITE 200
 FORT WORTH, TX 76109-4895
 TELEPHONE: (817) 735-7300
 FEI NUMBER: 75-1531935

FREESE • NICHOLS

TOWN OF ADDISON
 Attn: Mr. Jim Pierce, P.E.
 16801 Westgrove Drive
 Addison TX 75001

Invoice # : 356016
 Project : ADD00356
 Invoice Group : **
 Invoice Date : 6/18/2002

For Professional Services Rendered through: 5/31/02

Sanitary Sewer System Environmental Investigation.

Salaries

Multiplier Labor 497.75

Total Salaries \$497.75

Expenses

Regular Expenses 20.08

Unit Pricing - Rate 669.28

Total Expenses \$689.36

Current Charges \$1,187.11

Fee: Not to Exceed: \$113,207.00
 Prior Billings: 107,192.60
 Contract Fee Unused: \$6,014.40

Amount Due This Invoice	\$1,187.11
--------------------------------	-------------------

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT NUMBER AND INVOICE #
 FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 920-2500 EXT. 54

*OK to pay
 J. Pierce
 3-17-03*



INVOICE NO.: 356016
Page 1

4055 International Plaza, Suite 200
FORT WORTH, TEXAS 76109-4895
TELEPHONE 817 735-7300

Town of Addison
Attn: Jim Pierce, P.E.
16801 Westgrove Drive
Addison, TX 75001

DATE: 06/18/02

ACCOUNT NO.: ADD00356

PROFESSIONAL SERVICES:
Sanitary Sewer System Environmental Investigation.

For Professional Services Rendered through May 31, 2002.

Sanitary Sewer System Environmental Investigation.

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 46,863.00	100.00%	\$ 46,863.00

Additional Services for Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 19,200.00	100.00%	\$ 19,200.00

Amendment No. 2 - Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 32,940.00	85.35%	\$ 28,112.71

Amendment No. 3 - Manhole Design

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 14,204.00	100.00%	\$ 14,204.00

\$113,207.00

TOTAL FEE EARNED TO DATE	\$ 108,379.71
LESS PRIOR BILLINGS	107,192.60

CURRENT AMOUNT DUE	\$ 1,187.11
--------------------	-------------

TOTAL AMOUNT DUE	\$ 1,187.11
------------------	---

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198,
REFERENCING FREESE AND NICHOLS ACCOUNT NO. AND INVOICE NO.

Phase : 0003 - MAN HOLE DESIGN

Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
ENGINEER VI					
JAMES R BADDAKER	Regular Time	1.00	68.8200	1.9806	136.30
CO-OP					
ADAM WARREN CLARK	Regular Time	9.50	19.2100	1.9806	361.45
Multiplier Labor					497.75

Regular Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
SPECIAL POSTAGE & DELIVERY-PROJECT			
LONE STAR OVERNIGHT, LP	18.25	1.1000	20.08
Regular Expenses			20.08

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
PLOTTER CHARGES-PROJECT			
PLOTTER-BOND			
HUGO C. TREVINO ASSOCIATES	78.00	4.0000	312.00
PLOTTER-BLACKLINES			
HUGO C. TREVINO ASSOCIATES	649.60	0.5500	357.28
Unit Pricing			669.28

Labor : 497.75
 0003 - MAN HOLE DESIGN - PHASE TOTAL Expense : 689.36

ADD00356 - SANITARY SEWER SYSTEM EVALUATION - PROJECT TOTAL 1,187.11



FREESE AND NICHOLS, INC.
 4055 INTERNATIONAL PLAZA, SUITE 200
 FORT WORTH, TX 76109-4895
 TELEPHONE: (817) 735-7300
 FEI NUMBER: 75-1531935

**REMITTANCE
 COPY**

TOWN OF ADDISON
 Attn: Mr. Jim Pierce, P.E.
 16801 Westgrove Drive
 Addison TX 75001

Invoice # : 356015
 Project : ADD00356
 Invoice Group : **
 Invoice Date : 4/15/2002

For Professional Services Rendered through: 3/31/02

Sanitary Sewer System Environmental Investigation.

Salaries

Multiplier Labor 2,042.02

Total Salaries \$2,042.02

Expenses

Unit Pricing - Rate 116.10

Total Expenses \$116.10

Current Charges \$2,158.12

Fee: Not to Exceed: \$113,207.00
 Prior Billings: 105,034.48
 Contract Fee Unused: \$8,172.52

Amount Due This Invoice	\$2,158.12
--------------------------------	-------------------

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT NUMBER AND INVOICE #
 FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 920-2500 EXT. 54

*OK to pay
 Jiferin
 3-17-03*



FREESE AND NICHOLS, INC.
4055 INTERNATIONAL PLAZA, SUITE 200
FORT WORTH, TX 76109-4895
TELEPHONE: (817) 735-7300
FEI NUMBER: 75-1531935

TOWN OF ADDISON
Attn: Mr. Jim Pierce, P.E.
16801 Westgrove Drive
Addison TX 75001

Invoice # : 356015
Project : ADD00356
Invoice Group : **
Invoice Date : 4/15/2002

For Professional Services Rendered through: 3/31/02

Sanitary Sewer System Environmental Investigation.

Salaries

Multiplier Labor 2,042.02

Total Salaries \$2,042.02

Expenses

Unit Pricing - Rate 116.10

Total Expenses \$116.10

Current Charges \$2,158.12

Fee: Not to Exceed: \$113,207.00
Prior Billings: 105,034.48
Contract Fee Unused: \$8,172.52

Amount Due This Invoice	\$2,158.12
--------------------------------	-------------------

**PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT NUMBER AND INVOICE #
FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 920-2500 EXT. 54**

Phase : 0002 - ENVIRONMENTAL INVESTIGATIONS

Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
ENGINEER VI					
JAMES R BADDAKER	Regular Time	1.00	68.8200	1.9806	136.30
Multiplier Labor					136.30
Labor :					136.30
0002 - ENVIRONMENTAL INVESTIGATIONS - PHASE TOTAL Expense :					0.00

Phase : 0003 - MAN HOLE DESIGN

Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
ENGINEER VI					
JAMES R BADDAKER	Regular Time	4.00	68.8200	1.9806	545.21
ENGINEER IV					
ERIC C RIEDINGER	Regular Time	3.50	46.2800	1.9806	320.82
TECHNICIAN II					
GILBERTO ALEX HERNANDEZ	Regular Time	16.00	31.6300	1.9806	1,002.33
CO-OP					
ADAM WARREN CLARK	Regular Time	1.00	18.8600	1.9806	37.36
Multiplier Labor					1,905.72

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
PLOTTER CHARGES-PROJECT			
PLOTTER-BOND			
HUGO C. TREVINO ASSOCIATES	15.00	4.0000	60.00
PLOTTER-BLACKLINES			
HUGO C. TREVINO ASSOCIATES	102.00	0.5500	56.10
Unit Pricing			116.10

Labor : 1,905.72
0003 - MAN HOLE DESIGN - PHASE TOTAL Expense : 116.10

ADD00356 - SANITARY SEWER SYSTEM EVALUATION - PROJECT TOTAL

2,158.12



FREESE - NICHOLS

INVOICE NO.: 356015
Page 1

4055 International Plaza, Suite 200
FORT WORTH, TEXAS 76109-4895
TELEPHONE 817 735-7300

Town of Addison
Attn: Jim Pierce, P.E.
16801 Westgrove Drive
Addison, TX 75001

DATE: 04/15/02

ACCOUNT NO.: ADD00356

PROFESSIONAL SERVICES:
Sanitary Sewer System Environmental Investigation.

For Professional Services Rendered through March 31, 2002.

Sanitary Sewer System Environmental Investigation.

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 46,863.00	100.00%	\$ 46,863.00

Additional Services for Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 19,200.00	100.00%	\$ 19,200.00

Amendment No. 2 - Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 32,940.00	81.74%	\$ 26,925.60

Amendment No. 3 - Manhole Design

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 14,204.00	100.00%	\$ 14,204.00

\$113,207.00

TOTAL FEE EARNED TO DATE	\$ 107,192.60
LESS PRIOR BILLINGS	105,034.48

CURRENT AMOUNT DUE \$ 2,158.12

TOTAL AMOUNT DUE \$ 2,158.12

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198,
REFERENCING FREESE AND NICHOLS ACCOUNT NO. AND INVOICE NO.

*Overage on amendment
No 3 to be charged
to funds available
in Amendment No 2.
JP*

*4/29/02
Talked to Baddock
re Invoic - They
want over on amend 3.
asked J.B to send a
letter*



January 16, 2003

Mr. Jim Pierce, P.E.
Town of Addison
16801 Westgrove Drive
Addison, Texas 75001

Re: Outstanding Invoice – Sanitary Sewer System Evaluation

Dear Mr. Pierce:

In review of our records, we find that as of this date, 3 invoices for the referenced project have become past due. We realize this may have been an oversight and therefore, we are sending you this letter as a reminder that payment of \$3,510.82 is currently due.

<u>FNI Project No.</u>	<u>Invoice No.</u>	<u>Invoice Amt.</u>	<u>Dated</u>
ADD00356	356015	\$2,158.12	04/15/02
ADD00356	356016	\$1,187.11	06/18/02
ADD00356	356017	\$165.59	08/19/02

We appreciate your prompt attention to this matter. Please remit payment for these services to: **Freese and Nichols, Inc., P.O. Box 980004, Fort Worth, Texas 76198**. Please be sure to reference the project number and invoice number to assure proper credit of payment. If your payment has already been sent, please disregard this notice.

If you should have any questions or require any additional information, please feel free to contact me at 972-548-2400.

Sincerely,

Leah K Granger

Leah K Granger
Office Administrator

cc: Jim Baddaker, P.E.
Office File

Spoke to L. Granger 2-5-03 after 2 previous phone calls by me that were never returned. Advised of the problem with the \$2158.12 invoice & suggested she get with J. Baddaker on that. Also advised that I never received the next 2 invoices. She will investigate & get back to me. J.P.



FREESE AND NICHOLS, INC.
 4055 INTERNATIONAL PLAZA, SUITE 200
 FORT WORTH, TX 76109-4895
 TELEPHONE: (817) 735-7300
 FEI NUMBER: 75-1531935

**REMITTANCE
 COPY**

TOWN OF ADDISON
 Attn: Mr. Jim Pierce, P.E.
 16801 Westgrove Drive
 Addison TX 75001

Invoice # : 356014
 Project : ADD00356
 Invoice Group : **
 Invoice Date : 3/19/2002

For Professional Services Rendered through: 2/28/02

Sanitary Sewer System Environmental Investigation.

Salaries

Multiplier Labor 2,454.38

Total Salaries \$2,454.38

Expenses

Unit Pricing - Rate 12.00

Total Expenses \$12.00

Current Charges \$2,466.38

Fee: Not to Exceed: \$113,207.00
 Prior Billings: 102,568.10
 Contract Fee Unused: \$10,638.90

Amount Due This Invoice	\$2,466.38
--------------------------------	-------------------

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT NUMBER AND INVOICE #
 FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 920-2500 EXT. 54

OK to pay
John
 3-22-01



INVOICE NO.: 356014
Page 1

4055 International Plaza, Suite 200
FORT WORTH, TEXAS 76109-4895
TELEPHONE 817 735-7300

Town of Addison
Attn: Jim Pierce, P.E.
16801 Westgrove Drive
Addison, TX 75001

DATE: 03/19/02

ACCOUNT NO.: ADD00356

PROFESSIONAL SERVICES:
Sanitary Sewer System Environmental Investigation.

For Professional Services Rendered through February 28, 2002.

Sanitary Sewer System Environmental Investigation.

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 46,863.00	100.00%	\$ 46,863.00

Additional Services for Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 19,200.00	100.00%	\$ 19,200.00

Amendment No. 2 - Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 32,940.00	77.29%	\$ 25,458.85

Amendment No. 3 - Manhole Design

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 14,204.00	95.13%	\$ 13,512.63

\$113,207.00

TOTAL FEE EARNED TO DATE	\$ 105,034.48
LESS PRIOR BILLINGS	102,568.10

CURRENT AMOUNT DUE	\$ 2,466.38
--------------------	-------------

TOTAL AMOUNT DUE	\$ 2,466.38
-------------------------	--------------------

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198,
REFERENCING FREESE AND NICHOLS ACCOUNT NO. AND INVOICE NO.

Phase : 0002 -- ENVIRONMENTAL INVESTIGATIONS

Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
ENGINEER VI					
JAMES R BADDAKER	Regular Time	7.00	68.8200	1.9806	954.12
Multiplier Labor					954.12
Labor :					954.12
0002 -- ENVIRONMENTAL INVESTIGATIONS - PHASE TOTAL Expense :					0.00

Phase : 0003 -- MAN HOLE DESIGN

Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
ENGINEER IV					
ERIC C RIEDINGER	Regular Time	8.00	46.2800	1.9806	733.28
TECHNICIAN II					
GILBERTO ALEX HERNANDEZ	Regular Time	3.00	31.6300	1.9806	187.94
TECHNICIAN I					
AARON M LITTEKEN	Regular Time	3.50	26.9500	1.9806	186.82
CO-OP					
ADAM WARREN CLARK	Regular Time	10.50	18.8600	1.9806	392.22
Multiplier Labor					1,500.26

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
PLOTTER CHARGES-PROJECT			
PLOTTER-BOND			
HUGO C. TREVINO ASSOCIATES	3.00	4.0000	12.00
Unit Pricing			12.00

Labor : 1,500.26
0003 -- MAN HOLE DESIGN - PHASE TOTAL Expense : 12.00

ADD00356 -- SANITARY SEWER SYSTEM EVALUATION - PROJECT TOTAL 2,466.38



FREESE AND NICHOLS, INC.
 4055 INTERNATIONAL PLAZA, SUITE 200
 FORT WORTH, TX 76109-4895
 TELEPHONE: (817) 735-7300
 FEI NUMBER: 75-1531935

**REMITTANCE
 COPY**

TOWN OF ADDISON
 Attn: Mr. Jim Pierce, P.E.
 16801 Westgrove Drive
 Addison TX 75001

Invoice # : 356013
 Project : ADD00356
 Invoice Group : **
 Invoice Date : 2/19/2002

For Professional Services Rendered through: 1/31/02

Sanitary Sewer System Environmental Investigation.

Salaries

Multiplier Labor 3,503.11

Total Salaries \$3,503.11

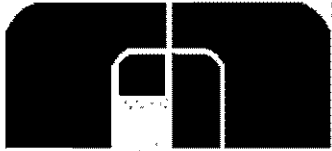
Current Charges \$3,503.11

Fee: Not to Exceed: \$113,207.00
 Prior Billings: 99,064.99
 Contract Fee Unused: \$14,142.01

Amount Due This Invoice	\$3,503.11
--------------------------------	-------------------

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT NUMBER AND INVOICE #
 FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 920-2500 EXT. 54

OK to pay
Jim Pierce
 3-22-01



FREESE • NICHOLS

4055 International Plaza, Suite 200
FORT WORTH, TEXAS 76109-4895
TELEPHONE 817 735-7300

INVOICE NO.: 356013
Page 1

Town of Addison
Attn: Jim Pierce, P.E.
16801 Westgrove Drive
Addison, TX 75001

DATE: 02/19/02

ACCOUNT NO.: ADD00356

PROFESSIONAL SERVICES:
Sanitary Sewer System Environmental Investigation.

For Professional Services Rendered through January 31, 2002.

Sanitary Sewer System Environmental Investigation.

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 46,863.00	100.00%	\$ 46,863.00

Additional Services for Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 19,200.00	100.00%	\$ 19,200.00

Amendment No. 2 - Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 32,940.00	74.39%	\$ 24,504.73

Amendment No. 3 - Manhole Design

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 14,204.00	84.49%	\$ 12,000.37

\$113,207.00

TOTAL FEE EARNED TO DATE	\$ 102,568.10
LESS PRIOR BILLINGS	99,064.99

CURRENT AMOUNT DUE \$ 3,503.11

TOTAL AMOUNT DUE \$ 3,503.11

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198,
REFERENCING FREESE AND NICHOLS ACCOUNT NO. AND INVOICE NO.

Phase : 0003 -- MAN HOLE DESIGN

Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
Default					
LUIS MANUEL RIVERA	Regular Time	7.00	34.4300	1.9806	477.35
ENGINEER VI					
JAMES R BADDAKER	Regular Time	11.00	65.6300	1.9806	1,429.85
ENGINEER IV					
ERIC C RIEDINGER	Regular Time	12.50	43.7500	1.9806	1,083.14
TECHNICIAN I					
GREG W GILBERT	Regular Time	8.00	25.2900	1.9806	400.71
CO-OP					
ADAM WARREN CLARK	Regular Time	3.00	18.8600	1.9806	112.06
Multiplier Labor					3,503.11
Labor :					3,503.11
0003 -- MAN HOLE DESIGN - PHASE TOTAL Expense :					0.00

ADD00356 -- SANITARY SEWER SYSTEM EVALUATION - PROJECT TOTAL

3,503.11



FREESE AND NICHOLS, INC.
 4055 INTERNATIONAL PLAZA, SUITE 200
 FORT WORTH, TX 76109-4895
 TELEPHONE: (817) 735-7300
 FEI NUMBER: 75-1531935

REMITTANCE
 COPY

TOWN OF ADDISON
 Attn: Mr. Jim Pierce, P.E.
 16801 Westgrove Drive
 Addison TX 75001

Invoice # : 356012
 Project : ADD00356
 Invoice Group : **
 Invoice Date : 1/23/2002

For Professional Services Rendered through: 12/31/01

Sanitary Sewer System Environmental Investigation.

Salaries

Multiplier Labor 1,070.01

Total Salaries \$1,070.01

Expenses

Regular Expenses 11.99

Total Expenses \$11.99

Subconsultants

Subconsultant Expense 3,701.50

Total Subconsultants \$3,701.50

Current Charges \$4,783.50

Fee: Not to Exceed: \$113,207.00

Prior Billings: 94,281.49

Contract Fee Unused: \$18,925.51

Amount Due This Invoice	\$4,783.50
--------------------------------	-------------------

**PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
 REFERENCING FREESE AND NICHOLS PROJECT NUMBER AND INVOICE #
 FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 920-2500 EXT. 54**

OK to pay
 Jeffrey
 2-14-02



FREESE • NICHOLS

4055 International Plaza, Suite 200
FORT WORTH, TEXAS 76109-4895
TELEPHONE 817 735-7300

INVOICE NO.: 356012
Page 1

Town of Addison
Attn: Jim Pierce, P.E.
16801 Westgrove Drive
Addison, TX 75001

DATE: 01/23/02

ACCOUNT NO.: ADD00356

PROFESSIONAL SERVICES:
Sanitary Sewer System Environmental Investigation.

For Professional Services Rendered December 1, 2001 through December 31, 2001.

Sanitary Sewer System Environmental Investigation.

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 46,863.00	100.00%	\$ 46,863.00

Additional Services for Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 19,200.00	100.00%	\$ 19,200.00

Amendment No. 2 - Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 32,940.00	74.39%	\$ 24,504.73

Amendment No. 3 - Manhole Design

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 14,204.00	59.82%	\$ 8,497.26

\$113,207.00

TOTAL FEE EARNED TO DATE	\$ 99,064.99
LESS PRIOR BILLINGS	94,281.49

CURRENT AMOUNT DUE \$ 4,783.50

TOTAL AMOUNT DUE \$ 4,783.50

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198,
REFERENCING FREESE AND NICHOLS ACCOUNT NO. AND INVOICE NO.



FREESE AND NICHOLS, INC.
 4055 INTERNATIONAL PLAZA, SUITE 200
 FORT WORTH, TX 76109-4896
 TELEPHONE: (817) 735-7300
 FEI NUMBER: 75-1531935

TOWN OF ADDISON
 Attn: Mr. Jim Pierce, P.E.
 16801 Westgrove Drive
 Addison TX 75001

Invoice # : 356012
 Project : ADD00356
 Invoice Group : **
 Invoice Date : 1/23/2002

For Professional Services Rendered through: 12/31/01

Sanitary Sewer System Environmental Investigation.

Salaries

Multiplier Labor 1,070.01

Total Salaries \$1,070.01

Expenses

Regular Expenses 11.99

Total Expenses \$11.99

Subconsultants

Subconsultant Expense 3,701.50

Total Subconsultants \$3,701.50

Current Charges \$4,783.50

Fee: Not to Exceed: \$113,207.00
 Prior Billings: 94,281.49
 Contract Fee Unused: \$18,925.51

Amount Due This Invoice	\$4,783.50
--------------------------------	-------------------

**PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
 REFERENCING FREESE AND NICHOLS PROJECT NUMBER AND INVOICE #
 FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 920-2500 EXT. 54**

Phase : 0003 -- MAN HOLE DESIGN

Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
ENGINEER VI					
JAMES R BADDAKER	Regular Time	5.00	65.6300	1.9806	649.94
ENGINEERING INTERN II					
TARLTON WADE SMITH, II	Regular Time	4.00	36.5200	1.9806	289.33
CO-OP					
ADAM WARREN CLARK	Regular Time	3.50	18.8600	1.9806	130.74
Multiplier Labor					1,070.01

Regular Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
TRAVEL-CO. OR PERS. AUTO-PROJECT			
TARLTON WADE SMITH, II	6.90	1.1000	7.59
PETTY CASH DALLAS OFFICE	4.00	1.1000	4.40
TRAVEL-CO. OR PERS. AUTO-PROJECT TOTAL			11.99
SURVEY SUBCONSULTANT			
BRITAIN & CRAWFORD	3,365.00	1.1000	3,701.50
Regular Expenses			3,713.49

Labor : 1,070.01
0003 -- MAN HOLE DESIGN - PHASE TOTAL Expense : 3,713.49

ADD00356 -- SANITARY SEWER SYSTEM EVALUATION - PROJECT TOTAL 4,783.50



FREESE • NICHOLS

4055 International Plaza, Suite 200
FORT WORTH, TEXAS 76109-4895
TELEPHONE 817 735-7300

INVOICE NO.: 356011
Page 1

Town of Addison
Attn: Jim Pierce, P.E.
16801 Westgrove Drive
Addison, TX 75001

DATE: 12/17/01

ACCOUNT NO.: ADD00356

PROFESSIONAL SERVICES:
Sanitary Sewer System Environmental Investigation.

For Professional Services Rendered November 1, 2001 through November 30, 2001.

Sanitary Sewer System Environmental Investigation.

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 46,863.00	100.00%	\$ 46,863.00

Additional Services for Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 19,200.00	100.00%	\$ 19,200.00

Amendment No. 2 - Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 32,940.00	74.39%	\$ 24,504.73

Amendment No. 3 - Manhole Design

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 14,204.00	26.15%	\$ 3,713.76

\$113,207.00

TOTAL FEE EARNED TO DATE	\$ 94,281.49
LESS PRIOR BILLINGS	91,157.43

CURRENT AMOUNT DUE \$ 3,124.06

TOTAL AMOUNT DUE \$ 3,124.06

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198,
REFERENCING FREESE AND NICHOLS ACCOUNT NO. AND INVOICE NO.

*OK to pay
J. Pierce
12-31-01*



FREESE AND NICHOLS, INC.
4055 INTERNATIONAL PLAZA, SUITE 200
FORT WORTH, TX 76109-4885
TELEPHONE: (817) 735-7300
FEI NUMBER: 75-1531935

TOWN OF ADDISON
Attn: Mr. Jim Pierce, P.E.
16801 Westgrove Drive
Addison TX 75001

Invoice # : 356011
Project : ADD00356
Invoice Group : **
Invoice Date : 12/17/2001

For Professional Services Rendered through: 11/30/01

Sanitary Sewer System Environmental Investigation.

Salaries

Multiplier Labor 3,124.06

Total Salaries \$3,124.06

Current Charges \$3,124.06

Fee: Not to Exceed: \$113,207.00
Prior Billings: 91,157.43
Contract Fee Unused: \$22,049.57

Amount Due This Invoice	\$3,124.06
--------------------------------	-------------------

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT NUMBER AND INVOICE #
FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 920-2500 EXT. 54

Phase : 0003 – MAN HOLE DESIGN

Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
ENGINEER VI					
JAMES R BADDAKER	Regular Time	13.00	65.6300	1.9806	1,689.84
ENGINEERING INTERN II					
TARLTON WADE SMITH, II	Regular Time	9.00	36.5200	1.9806	650.99
CO-OP					
ADAM WARREN CLARK	Regular Time	20.00	18.8600	1.9806	747.06
ENGINEERING INTERN II					
TARLTON WADE SMITH, II	Overtime	0.50	36.52	1.9806	36.17
Multiplier Labor					3,124.06

Labor : 3,124.06

0003 – MAN HOLE DESIGN - PHASE TOTAL Expense : 0.00

ADD00356 – SANITARY SEWER SYSTEM EVALUATION - PROJECT TOTAL 3,124.06



FREESE AND NICHOLS, INC.
 4055 INTERNATIONAL PLAZA, SUITE 200
 FORT WORTH, TX 76109-4895
 TELEPHONE: (817) 735-7300
 FEI NUMBER: 75-1531935

FREESE • NICHOLS

Received 12-3-01 Jap

TOWN OF ADDISON
 Attn: Mr. Jim Pierce, P.E.
 16801 Westgrove Drive
 Addison TX 75001

Invoice # : 356010
 Project : ADD00356
 Invoice Group : **
 Invoice Date : 11/19/2001

For Professional Services Rendered through: 10/31/01

Sanitary Sewer System Environmental Investigation.

Salaries

Multiplier Labor 2,526.95

Total Salaries \$2,526.95

Expenses

Regular Expenses 15.20

Total Expenses \$15.20

Current Charges \$2,542.15

Fee: Not to Exceed: \$113,207.00
 Prior Billings: 88,615.28
 Contract Fee Unused: \$24,591.72

Amount Due This Invoice	\$2,542.15
--------------------------------	-------------------

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT NUMBER AND INVOICE #
 FOR BILLING QUESTIONS PLEASE CONTACT BILL GROZDANICH @ (214) 920-2500 EXT. 54

- COPY -

*OK to Pay
 J. Pierce
 12-4-01*



FREESE • NICHOLS

4055 International Plaza, Suite 200
FORT WORTH, TEXAS 76109-4895
TELEPHONE 817 735-7300

INVOICE NO.: 356010
Page 1

Town of Addison
Attn: Jim Pierce, P.E.
16801 Westgrove Drive
Addison, TX 75001

DATE: 11/19/01

ACCOUNT NO.: ADD00356

PROFESSIONAL SERVICES:

Sanitary Sewer System Environmental Investigation.

For Professional Services Rendered October 1, 2001 through October 31, 2001.

Sanitary Sewer System Environmental Investigation.

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 46,863.00	100.00%	\$ 46,863.00

Additional Services for Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 19,200.00	100.00%	\$ 19,200.00

Amendment No. 2 - Environmental Investigations

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 32,940.00	74.39%	\$ 24,504.73

Amendment No. 3 - Manhole Design

PERCENT OF CONTRACT	TASK FEE	PERCENT COMPLETE	
	\$ 14,204.00	4.15%	\$ 589.70

\$113,207.00

TOTAL FEE EARNED TO DATE	\$ 91,157.43
LESS PRIOR BILLINGS	88,615.28

CURRENT AMOUNT DUE \$ 2,542.15

TOTAL AMOUNT DUE \$ 2,542.15

PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198,
REFERENCING FREESE AND NICHOLS ACCOUNT NO. AND INVOICE NO.

Phase : 0002 -- ENVIRONMENTAL INVESTIGATIONS

Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
ENGINEER VI					
JAMES R BADDAKER	Regular Time	6.00	65.6300	1.9806	779.93
ENGINEERING INTERN II					
TARLTON WADE SMITH, II	Regular Time	13.50	36.5200	1.9806	976.49
ENGINEERING INTERN II					
TARLTON WADE SMITH, II	Overtime	2.50	36.52	1.9806	180.83
Multiplier Labor					1,937.25

Regular Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
TRAVEL-CO. OR PERS. AUTO-PROJECT			
TARLTON WADE SMITH, II	5.18	1.1000	5.70
SPECIAL POSTAGE & DELIVERY-PROJECT			
LONE STAR OVERNIGHT, LP	8.64	1.1000	9.50
Regular Expenses			15.20

Labor : 1,937.25
 0002 -- ENVIRONMENTAL INVESTIGATIONS - PHASE TOTAL Expense : 15.20

Phase : 0003 -- MAN HOLE DESIGN

Multiplier Labor

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Amount</u>
ENGINEER VI					
LEONARD E RIPLEY	Regular Time	1.50	64.5800	1.9806	191.86
ENGINEERING INTERN II					
TARLTON WADE SMITH, II	Regular Time	5.00	36.5200	1.9806	361.67
ENGINEERING INTERN II					
TARLTON WADE SMITH, II	Overtime	0.50	36.52	1.9806	36.17
Multiplier Labor					589.70

Labor : 589.70
 0003 -- MAN HOLE DESIGN - PHASE TOTAL Expense : 0.00

Project: ADD00356 – SANITARY SEWER SYSTEM EVALUATION

Invoice #: 356010

ADD00356 – SANITARY SEWER SYSTEM EVALUATION - PROJECT TOTAL

2,542.15