

2000-1 Addison Circle
Addison Circle One Ltd PAM

Pam date	Request #	Amount	Total
5/9/96	1	\$ 284,771.78	\$ 284,771.78
8/9/96	2	\$ 390,687.54	\$ (9,280.00) \$ 666,179.32
8/9/96	3	\$ 347,532.25	\$ 1,013,711.57
8/9/96	4	\$ 342,741.13	\$ 1,356,452.70
9/5/96	5	\$ 229,981.75	\$ 1,586,434.45
	Recon 2	\$ 464.00	\$ 1,586,898.45
10/3/96	6	\$ 162,299.72	\$ 1,749,198.17
11/4/96	7	\$ 78,649.88	\$ 1,827,848.05
12/2/96	8	\$ 63,707.70	\$ 1,891,555.75
12/30/96	9	\$ 53,832.07	\$ 1,945,387.82
1/31/97	10	\$ 108,698.47	\$ 2,054,086.29
3/3/97	11	\$ 110,186.35	\$ 2,164,272.64
4/1/97	12	\$ 76,315.76	\$ 2,240,588.40
5/28/97	13	\$ 56,127.27	\$ 2,296,715.67
7/8/97	14	\$ 207,148.02	\$ 2,503,863.69
7/29/97	15	\$ 53,439.22	\$ 2,557,302.91
9/3/97	16	\$ 84,937.83	\$ 2,642,240.74
9/30/97	17	\$ 141,948.98	\$ 2,784,189.72
10/30/97	18	\$ 168,644.39	\$ 2,952,834.11
1/7/98	19	\$ 44,801.24	\$ 2,997,635.35
1/7/98	20	\$ 4,758.70	\$ 3,002,394.05
2/6/98	21	\$ 12,415.96	\$ 3,014,810.01
3/4/98	22	\$ 10,387.11	\$ 3,025,197.12
5/4/98	23	\$ 18,786.08	\$ 3,043,983.20

PHASE I
GIBSON
PUBLIC INTERA

7/10/98 24 10,050.86 3,122,034.66

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 7.10.98

CLAIM # _____

CHECK AMOUNT \$ 78,050.86

Vendor No: _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
<u>Request 24</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>65300</u>		<u>78,050.86</u>

AUG 18 1998 TOTAL \$ 78,050.86

EXPLANATION Final Request 24

Reimbursement

Addison Circle Phase I

Mike M...
AUTHORIZED SIGNATURE

[Signature]
FINANCE

Mr. Mark Person
Gibson & Associates, Inc.
P.O. Box 800579
Balch Springs, TX. 75180-0579

July 13, 1998

RE: Addison Circle Phase I, Public Infrastructure - Letter of Acceptance.

Dear Mr. Person:

The Town of Addison is issuing this "Letter of Acceptance" Effective February 1, 1998 for Public Infrastructure Construction for Addison Circle Phase I. Gibson & Associates, Inc. has completed the above referenced project as per plans and specifications.

If you have any questions ~~regarding the Public Works section~~ call me at 972-450-2878.

Sincerely,

Michael E. Murphy, PE
Assistant Director Public Works / Addison

xc: J.B
Glade
Carmen

ok.

INFRASTRUCTURE COSTS FOR ADDISON CIRCLE

David Myers of Huitt-Zollars gave me actual costs for the last streets that were constructed in Addison Circle:

Morris (an "R" street).....	\$1,200/foot
Mews Streets.....	\$ 900/foot
Spectrum (as currently designed, includes paving)	\$1,800/foot
Quorum (streetscape only on two sides).....	\$ 600/foot

R-2 - 525'
Quo - 500'
R-1 - 892
R-5 - 450
M-1 - 425
M-2 - 425
M-2-N - 225

800 L.F. - SPEC. TO R-1
REMAINING TO AP/RWY
(2/3)

PART OF SPECTRUM - $\frac{5}{364}$ CAP
\$ 228 CAP REMAINING
ON SPECTRUM

go by

MEMORANDUM

January 20, 1998

To: Ron Whitehead
City Manager

From: John Baumgartner, P.E.
Director of Public Works

Re: Acceptance of Sanitary Sewer Improvements Midway/Belt Line
Sewer Interceptor, Phase II (Project Number 44701)

BAR Constructors, Inc. has completed the above referenced project as per plans and specifications. Attached is their pay request for final payment of \$92,439.87

The original contract amount for the Midway/Belt Line Sewer Interceptor, Phase II project was \$3,566,021. The actual work performed by BAR Constructors totaled \$3,761,041.68 which includes all change orders and a reconciliation of the quantities.

The contractor has submitted his Certification of Bills Paid and one year Maintenance Bond.

Staff recommends that the Council accept the improvements and authorize final payment of \$92,439.87 to BAR Constructors, Inc.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 7.10.98

CLAIM # _____

CHECK AMOUNT \$ 78,050.86

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
<u>Request 24</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>65300</u>		<u>78,050.86</u>
TOTAL						<u>\$78,050.86</u>

EXPLANATION Final Request 24
Reimbursement
Addison Circle Phase I

W. E. M...
 AUTHORIZED SIGNATURE

FINANCE

go by

MEMORANDUM

Date: March 19, 1997

To: Ron Whitehead
City Manager

From: John Baumgartner, P.E.
Director of Public Works

Re: Final Payment - Addison Circle One Ltd./Battson Contracting, Phase I Electrical Vault, Bosque Park

Battson Contracting has completed the referenced project in accordance with the Town of Addison's plans and specifications. The contract amount for this project is \$109,740.

Staff has received the consent of surety to final payment, the contractors affidavit of release of liens, and a one year maintenance bond.

Staff recommends the Council accept this project and authorize final payment of \$10,974 to Addison Circle One, Ltd./Battson Contracting.

We would like this item placed on the agenda for the March 25, 1997 Council meeting.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 5 | 4 | 98

CLAIM # _____

CHECK AMOUNT \$ 18,786.08

Vendor No. _____
 Vendor Name Addison Circle One, Ltd.
 Address 15851 Dallas Parkway, Suite 855
 Address Dallas
 Address TX
 Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request 23	41	000	58210	65300		18,786.08
TOTAL						\$18,786.08

EXPLANATION Reimbursement

Addison Circle Phase I

Request 22

RECEIVED

MAY 11 1998

**TOWN OF ADDISON
ACCOUNTING**

Mike Murphy 5/5/98
 AUTHORIZED SIGNATURE

[Signature]
 FINANCE

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 5/14/98

CLAIM # _____

CHECK AMOUNT \$ 18,786.08

Vendor No. _____

Vendor Name Addison Circle Cne, Ltd.

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request 23	41	000	58210	65300		18,786.08
TOTAL						\$18,786.08

EXPLANATION Reimbursement
Addison Circle Phase I
Request 23

W. E. Murphy 5/15/98
 AUTHORIZED SIGNATURE

FINANCE



POST PROPERTIES, INC. | 15851 DALLAS PARKWAY, SUITE 855
 DALLAS, TEXAS 75248
 972-770-5151
 FAX 972-770-5147

SETTING THE STANDARD

May 4, 1998

Mr. John Baumgartner
 Director of Public Works
 Town of Addison
 16801 Westgrove
 P.O. Box 144
 Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$18,786.08 for work done by Gibson & Associates, Inc. for the period ending April 25, 1998. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
 COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

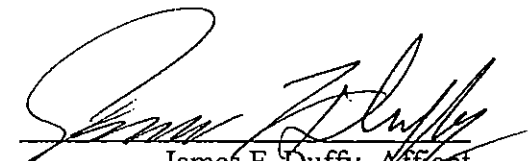
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

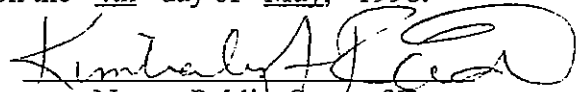
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."


James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 4th day of May, 1998.

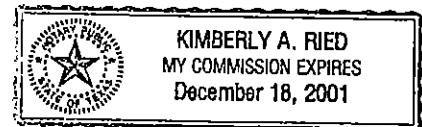

Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy

Executive Vice President of Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



April 20, 1998

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 23 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/sc

encl.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 23

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : February 26,1998

To April 25,1998

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		8622	\$2.80	\$24,141.60
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56768		57228	\$2.90	\$165,961.20
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225		2874	\$3.20	\$9,196.80
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218		269	\$30.00	\$8,070.00
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71		71	\$350.00	\$24,850.00
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54	56	104	\$2.16	\$224.64
120	4" NON REFLECT BUTTON TY W	EA	112	56	266	\$4.32	\$1,149.12
121	4" REFLECT BUTTON TY I-W-C	EA	195	92	215	\$6.48	\$1,393.20
122	4" REFLECT BUTTON TY II-Y-Y	EA	40	6	46	\$8.10	\$372.60
123	24" WIDE THERMO STOP LINE	LF	71		71	\$10.80	\$768.80
124	12" WIDE THERMO YIELD LINE	LF	152		152	\$6.48	\$984.96
125	STD & TRAFF CTRL SIGNS furn/install	EA	98		98	\$164.16	\$16,087.68
126	* furn/install st. sign post,found.	EA	52	3	56	\$166.32	\$9,313.92
127	ST BARRICADES (GUARD RAIL)	LF	75		62.5	\$25.38	\$1,586.25
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6" TALL BLACK VINYL COAT CHAIN LINK FENCE	LF	202		202	\$19.98	\$4,035.96
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5'x2' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$428.60	\$2,986.20
140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6'x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	item deleted per addenda 4						
144	*4 furn/install bedding matr & pavers	SF	18631		18631	\$2.53	\$47,136.43
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75'x1.5'refl.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/replic conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vinyl cl fence	LF	240	8	228	\$19.98	\$4,555.44
152	*4 furn/plant buffalo grass seed/fert	SY	564		564	\$0.58	\$327.12
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858		8216	\$3.12	\$25,633.92
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75

161	Existing Light Base repair	EA	3		3	\$181.50	\$544.50
162	Revise Adv-1, Adv-2, St.-3	SF	17.56		17.56	\$110.00	\$1,931.60
163	Aluminum Painted Gold Finial	EA	100		100	\$30.00	\$3,000.00
164	3" O.D. Sign Post	EA	12		12	\$480.00	\$5,760.00
165	Wing Brackets	EA	24		24	\$77.00	\$1,848.00
166	Mounting Hardware	EA	12		12	\$66.00	\$792.00
167	R&R C.T.B.	SF	847	847	847	\$1.65	\$1,397.55
168	Street Patching	LS	1	1	1	\$6,132.03	\$6,132.03
169	Relocate Yield Signs	EA	3	3	3	\$385.00	\$1,155.00

Total Schedule I.

\$1,071,515.26

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	2005		2150	\$3.40	\$7,310.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5300		7560	\$3.89	\$29,408.40
204	ST LIGHT PULL BOX or tree light	EA	70	2	51	\$226.80	\$11,566.80
205	2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641		1637	\$4.05	\$6,629.85
208	6" PVC SCH 40 "	LF	815		902	\$5.94	\$5,357.88
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1		1	\$63,099.00	\$63,099.00
210	TREE FENCE	LF				\$17.00	
211	STD TREE GRATE	EA	28		28	\$1,090.00	\$30,520.00
212	DELETED ITEM ADDENDA 2						
213	DELETED ITEM ADDENDA 2						
214	DELETED ITEM ADDENDA 2						
215	DELETED ITEM ADDENDA 2						
216	DELETED ITEM ADDENDA 2						
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123		5459	\$11.00	\$60,049.00
218	BENCH A	EA	11		11	\$1,740.00	\$19,140.00
219	BENCH B	EA	16		16	\$960.00	\$15,360.00
220	BENCH C	EA	19		19	\$1,385.00	\$26,315.00
221	BOWERY TRASH RECP A	EA	11		11	\$1,100.00	\$12,100.00
222	BOWERY TRASH RECP B	EA	7		7	\$320.00	\$2,240.00
223	BOWERY TRASH RECP C	EA	6		6	\$285.00	\$1,710.00
224	BIKE RACK MODEL BR2-3	EA	22		22	\$180.00	\$3,960.00
225	Item deleted per addenda 4						
226	GARDEN PLANTER TY 006	EA	10		10	\$270.00	\$2,700.00
227	RED OAK 200 GAL 16'-18" 5"-6" cal.	EA	109		105	\$1,150.20	\$120,771.00
228	LIVE OAK 200 GAL 5"-8" CAL 16'-18" HT. 10'-12'	EA	95		95	\$1,150.20	\$109,269.00
229	CHANTICLEER PEAR 4" 14-16"	EA	38		38	\$372.60	\$14,158.80
230	DWF YAUPON HOLLY 1 GAL	EA	3460		3460	\$4.05	\$14,013.00
231	NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	
232	AUTUMN ASTER 4"	EA	25		25	\$1.78	\$44.50
233	SHASTA DAISY 4"	EA	328		328	\$1.78	\$583.84
234	DAYLILY RED RUM 4"	EA	76		76	\$3.73	\$283.48
235	DAYLILY STELLA DE ORO 4"	EA	160		160	\$3.67	\$587.20
236	DAYLILY MIXED 4"	EA	125		125	\$3.67	\$458.75
237	RED YUCCA 1 GAL	EA	22		22	\$5.94	\$130.68
238	BEARDED IRIS PURPLE NO 1	EA	490		490	\$1.87	\$918.30
239	BEARDED IRIS YELLOW NO 1	EA	393		393	\$1.87	\$736.31
240	BEARDED IRIS WHITE NO 1	EA	52		52	\$1.87	\$96.84
241	JAP IRIS BLUE NO 1	EA	46		46	\$2.75	\$126.50
242	SPIDERY LILY 4"	EA	228		228	\$5.72	\$1,304.16
243	DAFFODIL MIXED NO.1	EA	389		389	\$0.81	\$315.09
244	DAFFODIL FEB GOLD NO.1	EA	445		445	\$0.92	\$409.40
245	DAFF PEEP TOM NO.1	EA	230		230	\$0.81	\$186.30
246	THRIFT 4"	EA	61		61	\$1.67	\$101.87
247	ADAMS NEEDLE STARBURST 1GAL	EA	26			\$25.38	
248	PURPLE HEART 4"	EA	65			\$1.89	
249	BERMUDA SOLID SOD	SF	13300	3200	16500	\$0.23	\$3,795.00
250	WEeping LOVE GRASS	SF	22920	45300	68220	\$0.03	\$2,046.60
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1	22920	1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64	\$38.34	\$2,453.76
253	6" N.R. STEVENS HOLLIES FURN/INSTALL	EA	6		6	\$270.00	\$1,620.00
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00	\$378.00
255	2"WIDE, 6" RC FLUME	LS	1			\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	650		668	\$4.97	\$3,319.96
257	Item deleted per addenda 4						
258	*4 furn/instl bedding & ped pavers	SF	64845		66290	\$1.52	\$100,760.80
259	*4 street light foundation	EA	53		55	\$388.80	\$21,384.00
260	*4 construct sq. cap for light base	EA	53		54	\$97.20	\$5,248.80
261	*4 furn/instl 2" sch.40 PVC tree lt.conduit	LF	2750		2732	\$3.89	\$10,627.48
262	*4 salmon pink canna #1 rhizomes	EA	56			\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845		66290	\$1.57	\$104,075.30
264	Big Blue Liriope	EA	840		840	\$4.02	\$3,376.80
265	Additional Irrigation Repair @ Conf.Ctr	LS	1		1	\$825.00	\$825.00
266	Additional Streetscape Irrigation	LS	1		1	\$18,687.00	\$18,687.00

Handwritten initials and number:
 687.60

267	Remove Brick, Sawcut and Install Std Pull Box	EA	1			\$385.00	
268	Remove Brick Sawcut and Install TUE Type Handhole	EA	1		1	\$385.00	\$385.00
269	Install and Connect Lights & Fixtures	EA	53		53	\$352.00	\$18,656.00
270	Panels/Terminal Blocks	EA	3		3	\$2,816.00	\$8,448.00
271	Meters	EA	3		3	\$148.50	\$445.50
272	100A Switch	EA	3		3	\$429.00	\$1,287.00
273	Ground Rods	EA	3		3	\$121.00	\$363.00
274	100A Contactor	EA	3		3	\$957.00	\$2,871.00
275	Time Clocks	EA	3		3	\$165.00	\$495.00
276	Photo Cells	EA	3		3	\$220.00	\$660.00
277	#2 Wire	LF	500		630	\$2.09	\$1,316.70
278	#6 Wire	LF	7500		6999	\$0.60	\$4,199.40
279	#8 Wire	LF	11000		12913	\$0.42	\$5,423.46
280	#12 Wire	LF	200			\$0.50	
281	1/2" Sch. 40 PVC Street Light Conduit	LF	50			\$4.84	
282	3" Sch 40 PVC Street Light Conduit	LF	60			\$5.28	
283	Drinking Fountain Piers	EA	2	2	2	\$275.00	\$550.00
284	Relocate Service @ Park	LS	1	1	1	\$1,793.00	\$1,793.00

Total Schedule II

\$891,121.95

889,762.95

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267		287	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECESS	EA	1		1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR BR	EA	2		2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1		1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR BR	EA	1		1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2						
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
332	RCP 45 " "	EA	1		1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$218.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$218.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2		1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495		8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511	\$8.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686	593	833	\$1.12	\$932.96
344	FIBER NETTING NA GREEN S150BN	SY	1686		240	\$1.43	\$343.20
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR ER	EA	30		4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR ERO	LF	2800		2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK CH	LF	200			\$5.00	
348	ROCK BERM FURN/INSTL/MAINTN/REMOV	CY	10		30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333			\$9.72	
350	DELETED ITEM PER ADDENDA 2						
351	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150	\$14.04	\$2,106.00

Total Schedule III

\$469,768.27

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639		1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357		357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17		16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3		3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11		11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600		3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010		3671	\$0.65	\$2,386.15

Total Schedule IV \$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45		45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6		6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225		172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900, dr18 cl150	LF	76		76	\$32.40	\$2,462.40
506	*4 furn.24" awwa c303 bar wrapped conc pipe	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	*4 furn/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDRANT	EA	3		3	\$432.00	\$1,296.00
513	*4 connect to all EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5" meter, box, bkfw, dbl ck	EA	2		2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2" (MTR BOX, BK FLO PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6" (FOR FIRE PROTECT)	EA	3		3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	*4 Instl 24" awwa c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60
526	Relocate 2" Water Service	EA	2		2	\$610.00	\$1,220.00

Total Schedule V \$149,250.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinkn' fountain & wtr servc	EA	2	0.8	2 4.2	\$5,900.00	11,800 \$7,080.00
605	*4 4" 3000psi rc sdw/k subbase	SF	4449		3600	\$2.70	\$9,720.00
606	*4 furn ped. paver mtrl del	SF				\$1.98	
607	*4 furn/instl bedding & brick pavers	SF	3426		3426	\$1.52	\$5,207.52
608	Furn Ped Paver Glen Gery	SF	3426		3426	\$1.57	\$5,378.82

Total Schedule VI \$27,386.34

32,106.34

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	2800		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6" CONC PAD AROUND MH	EA	2		2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	LF	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII \$345,400.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA				\$1,150.20
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF				\$11.00
804	FURNISH / PLANT WEEPING LOVE GRASS	SF				\$0.03
805	*4 st light or tree lt. pull boxes	EA				\$232.20
806	*4 2" sch 40 pvc st lt conduit	LF				\$3.89
807	*4 st light foundation	EA				\$388.80
808	*4 sq. cap for light base	EA				\$97.20
809	*4 3" sch 40 pvc tree lt. conduit	LF				\$4.97

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913	*4 4" cement stabilized subgrade	SY	673	647.22	\$5.40	\$3,494.99
914	*4 1/8"x4" ryerson idscp edging	LF	670		\$1.46	

Total Schedule IX

\$3,494.99

Extra	Concrete Yield Loss Above 8%	CY		112.27	\$58.00	\$6,511.66
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APPROVED:

GIBSON & ASSOCIATES, INC.

BY *John R...*
DATE April 21, 1998

TOTAL WORK DONE ~~\$3,118,673.00~~ 3,122,034.06
 RETAINED 2.5% ~~\$77,966.83~~ 78050.86
 AMOUNT PAYABLE ~~\$3,040,706.23~~ 3,043,983.20
 PREVIOUS PAYMENTS ~~\$3,025,197.12~~ 3,045,300.23
 AMOUNT DUE THIS ESTIMATE ~~\$15,509.11~~ 18,786.08

HUITT-ZOLLARS

BY *David Meyers*
DATE 4/27/98

COLUMBUS REALTY

BY *Munab A. Roblin*
DATE 4/30/98

TOWN OF ADDISON

BY *M. E. Muff*
DATE 5/5/98

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

Patricia M. Gibson of Gibson & Associates, Inc. being duly sworn, says that she is the Chief Executive Officer of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

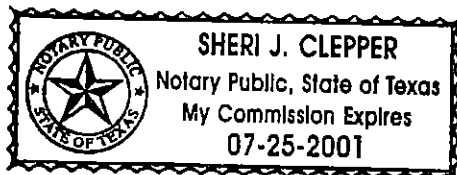
CONTRACTOR: Gibson & Associates, Inc.

BY: Patricia M. Gibson
Patricia M. Gibson
Chief Executive Officer

SWORN TO BEFORE ME and subscribed in my presence this the 20th day of April, 1998.

Sheri J. Clepper
Notary Public for Dallas County

My Commission expires: 7-25-2001



GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Rylicrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



May 22, 1998

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 24 & Final for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/sc

encl.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 24

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : April 26,1998

To May 25,1998

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		8622	\$2.80	\$24,141.60
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766		57228	\$2.90	\$165,961.20
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225		2874	\$3.20	\$9,196.80
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218		269	\$30.00	\$8,070.00
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71		71	\$350.00	\$24,850.00
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54		104	\$2.16	\$224.64
120	4" NON REFLECT BUTTON TY W	EA	112		266	\$4.32	\$1,149.12
121	4" REFLECT BUTTON TY I-W-C	EA	195		215	\$6.48	\$1,393.20
122	4" REFLECT BUTTON TY II-Y-Y	EA	40		46	\$8.10	\$372.60
123	24" WIDE THERMO STOP LINE	LF	71		71	\$10.80	\$766.80
124	12" WIDE THERMO YIELD LINE	LF	152		152	\$6.48	\$984.96
125	STD & TRAFF CTRL SIGNS furn/install	EA	98		98	\$164.16	\$16,087.68
126	* furn/install st. sign post,found.	EA	52		56	\$166.32	\$9,313.92
127	ST BARRICADES (GUARD RAIL)	LF	75		62.5	\$25.38	\$1,586.25
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN LINK FENCE	LF	202		202	\$19.98	\$4,035.96
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5'x2' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20
140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	item deleted per addenda 4						
144	*4 furn/install bedding matrl & pavers	SF	18631		18631	\$2.53	\$47,136.43
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,810.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75'x1.5'refl.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/replic conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vynl cl fence	LF	240		228	\$19.98	\$4,555.44
152	*4 furn/plant buffalo grass seed/fert	SY	564		564	\$0.58	\$327.12
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858		8216	\$3.12	\$25,633.92
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75

161	Existing Light Base repair	EA	3	3	\$181.50	\$544.50
162	Revise Adv-1, Adv-2, St.-3	SF	17.56	17.56	\$110.00	\$1,931.60
163	Aluminum Painted Gold Finial	EA	100	100	\$30.00	\$3,000.00
164	3" O.D. Sign Post	EA	12	12	\$480.00	\$5,760.00
165	Wing Brackets	EA	24	24	\$77.00	\$1,848.00
166	Mounting Hardware	EA	12	12	\$66.00	\$792.00
167	R&R C.T.B.	SF	847	847	\$1.65	\$1,397.55
168	Street Patching	LS	1	1	\$6,132.03	\$6,132.03
169	Relocate Yield Signs	EA	3	3	\$385.00	\$1,155.00

Total Schedule I

\$1,071,515.26

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF			\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	2005	2150	\$3.40	\$7,310.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5300	7560	\$3.89	\$29,408.40
204	ST LIGHT PULL BOX or tree light	EA	70	51	\$226.80	\$11,566.80
205	2" PVC SCH 40 SLEEVE	LF	281	282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509	600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641	1637	\$4.05	\$6,629.85
208	6" PVC SCH 40 "	LF	815	902	\$5.94	\$5,357.88
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1	1	\$63,099.00	\$63,099.00
210	TREE FENCE	LF			\$17.00	
211	STD TREE GRATE	EA	28	28	\$1,090.00	\$30,520.00
212	DELETED ITEM ADDENDA 2					
213	DELETED ITEM ADDENDA 2					
214	DELETED ITEM ADDENDA 2					
215	DELETED ITEM ADDENDA 2					
216	DELETED ITEM ADDENDA 2					
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123	5459	\$11.00	\$60,049.00
218	BENCH A	EA	11	11	\$1,740.00	\$19,140.00
219	BENCH B	EA	16	16	\$960.00	\$15,360.00
220	BENCH C	EA	19	19	\$1,385.00	\$26,315.00
221	BOWERY TRASH RECP A	EA	11	11	\$1,100.00	\$12,100.00
222	BOWERY TRASH RECP B	EA	7	7	\$320.00	\$2,240.00
223	BOWERY TRASH RECP C	EA	6	6	\$285.00	\$1,710.00
224	BIKE RACK MODEL BR2-3	EA	22	22	\$180.00	\$3,960.00
225	item deleted per addenda 4					
226	GARDEN PLANTER TY 006	EA	10	10	\$270.00	\$2,700.00
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109	105	\$1,150.20	\$120,771.00
228	LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10'-12'	EA	95	95	\$1,150.20	\$109,269.00
229	CHANTICLEER PEAR 4" 14-16"	EA	38	38	\$372.60	\$14,158.80
230	DWF YAUPON HOLLY 1 GAL	EA	3460	3460	\$4.05	\$14,013.00
231	NEW MEXICO AGAVE 1 GAL	EA	14		\$13.50	
232	AUTUMN ASTER 4"	EA	25	25	\$1.78	\$44.50
233	SHASTA DAISY 4"	EA	328	328	\$1.78	\$583.84
234	DAYLILY RED RUM 4"	EA	76	76	\$3.73	\$283.48
235	DAYLILY STELLA DE ORO 4"	EA	160	160	\$3.67	\$587.20
236	DAYLILY MIXED 4"	EA	125	125	\$3.67	\$458.75
237	RED YUCCA 1 GAL	EA	22	22	\$5.94	\$130.68
238	BEARDED IRIS PURPLE NO 1	EA	490	490	\$1.67	\$818.30
239	BEARDED IRIS YELLOW NO 1	EA	393	393	\$1.67	\$656.31
240	BEARDED IRIS WHITE NO 1	EA	52	52	\$1.67	\$86.84
241	JAP IRIS BLUE NO 1	EA	46	46	\$2.75	\$126.50
242	SPIDERY LILY 4"	EA	228	228	\$5.72	\$1,304.16
243	DAFFODIL MIXED NO.1	EA	389	389	\$0.81	\$315.09
244	DAFFODIL FEB GOLD NO.1	EA	445	445	\$0.92	\$409.40
245	DAFF PEEP TOM NO.1	EA	230	230	\$0.81	\$186.30
246	THRIFT 4"	EA	61	61	\$1.67	\$101.87
247	ADAMS NEEDLE STARBURST 1GAL	EA	26		\$25.38	
248	PURPLE HEART 4"	EA	65		\$1.89	
249	BERMUDA SOLID SOD	SF	13300	16500	\$0.23	\$3,795.00
250	WEEPING LOVE GRASS	SF	22920	22920	\$0.03	\$687.60
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1	1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70	64	\$38.34	\$2,453.76
253	6" N.R. STEVENS HOLLIES FURN/INSTALL	EA	6	6	\$270.00	\$1,620.00
254	REM/REUSE EXST STEEL EDGING	LS	1	1	\$378.00	\$378.00
255	2"WIDE, 6" RC FLUME	LS	1		\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	650	668	\$4.97	\$3,319.96
257	item deleted per addenda 4					
258	*4 furn/instl bedding & ped pavers	SF	64845	66290	\$1.52	\$100,760.80
259	*4 street light foundation	EA	53	55	\$388.80	\$21,384.00
260	*4 construct sq. cap for light base	EA	53	54	\$97.20	\$5,248.80
261	*4 furn/instl 2" sch.40 PVC tree lt.conduit	LF	2750	2732	\$3.89	\$10,627.48
262	*4 salmon pink canna #1 rhizomes	EA	56		\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845	66290	\$1.57	\$104,075.30
264	Blg BLue Lirope	EA	840	840	\$4.02	\$3,376.80
265	Additional Irrigation Repair @ Conf.Ctr	LS	1	1	\$825.00	\$825.00
266	Additional Streetscape Irrigation	LS	1	1	\$18,687.00	\$18,687.00

267	Remove Brick, Sawcut and Install Std Pull Box	EA	1			\$385.00	
268	Remove Brick Sawcut and Install TUE Type Handhole	EA	1		1	\$385.00	\$385.00
269	Install and Connect Lights & Fixtures	EA	53		53	\$352.00	\$18,656.00
270	Panels/Terminal Blocks	EA	3		3	\$2,816.00	\$8,448.00
271	Meters	EA	3		3	\$148.50	\$445.50
272	100A Switch	EA	3		3	\$429.00	\$1,287.00
273	Ground Rods	EA	3		3	\$121.00	\$363.00
274	100A Contactor	EA	3		3	\$957.00	\$2,871.00
275	Time Clocks	EA	3		3	\$165.00	\$495.00
276	Photo Cells	EA	3		3	\$220.00	\$660.00
277	#2 Wire	LF	500		630	\$2.09	\$1,316.70
278	#6 Wire	LF	7500		6999	\$0.60	\$4,199.40
279	#8 Wire	LF	11000		12913	\$0.42	\$5,423.46
280	#12 Wire	LF	200			\$0.50	
281	1/2" Sch. 40 PVC Street Light Conduit	LF	50			\$4.84	
282	3" Sch 40 PVC Street Light Conduit	LF	60			\$5.28	
283	Drinking Fountain Piers	EA	2		2	\$275.00	\$550.00
284	Relocate Service @ Park	LS	1		1	\$1,793.00	\$1,793.00

Total Schedule II

\$889,762.95

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECESS	EA	1		1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR BR	EA	2		2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1		1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR BR	EA	1		1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2						
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
332	RCP 45 "	EA	1		1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2		1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495		8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686		833	\$1.12	\$932.96
344	FIBER NETTING NA GREEN S150BN	SY	1686		240	\$1.43	\$343.20
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR ER	EA	30		4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR ERO	LF	2800		2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK CH	LF	200			\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/REMOV	CY	10		30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333			\$9.72	
350	DELETED ITEM PER ADDENDA 2						
351	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150	\$14.04	\$2,106.00

Total Schedule III

\$469,768.27

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40	20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639	1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357	357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564	1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17	16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3	3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11	11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600	3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010	3671	\$0.65	\$2,386.15

Total Schedule IV \$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45	45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6	6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225	172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945	1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900, dr18 cl150	LF	76	76	\$32.40	\$2,462.40
506	*4 fum.24" awwa c303 bar wrapped conc pipe	LF	248	248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200	200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12	13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11	11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3					
511	*4 fum/instl fire hyd complete	EA	9	9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDRA	EA	3	3	\$432.00	\$1,296.00
513	*4 connect to all EXT WTR MAIN	EA	3	3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5" meter, box, bkflw, dbl ck	EA	2	2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX, BKFLW PREV)	EA	1	1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3	3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1	1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1	1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80	80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6	6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494	2177	\$0.22	\$478.94
522	WTR TEST	LS	1	1	\$810.00	\$810.00
523	Item deleted per addenda 4					
524	2" WATER SERVICE LINE	EA	18	19	\$540.00	\$10,260.00
525	*4 Instl 24" awwa c303 bar wrap pipe	LF	248	248	\$70.20	\$17,409.60
526	Relocate 2" Water Service	EA	2	2	\$610.00	\$1,220.00

Total Schedule V \$149,250.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	Item deleted per addenda 6					
602	Item deleted per addenda 6					
603	Item deleted per addenda 2					
604	*4 metro drinkn' fountain & wtr servc	EA	2	2	\$5,900.00	\$11,800.00
605	*4 4" 3000psi rc sdwkw subbase	SF	4449	3600	\$2.70	\$9,720.00
606	*4 fum ped. paver mtrl del	SF			\$1.98	
607	*4 fum/instl bedding & brick pavers	SF	3426	3426	\$1.52	\$5,207.52
608	Furn Ped Paver Glen Gery	SF	3426	3426	\$1.57	\$5,378.82

Total Schedule VI \$32,106.34

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVQ	LF	2800	2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVQ	LF	353	381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9	9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1	1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6" CONC PAD AROUND MH	EA	2	2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3	2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13	12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	135	122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	70	70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)					
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12	12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780	780	\$4.00	\$3,120.00

Total Schedule VII \$345,400.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA				\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF				\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF				\$0.03	
805	*4 st light or tree lt. pull boxes	EA				\$232.20	
806	*4 2" sch 40 pvc st lt conduit	LF				\$3.89	
807	*4 st light foundation	EA				\$388.80	
808	*4 sq. cap for light base	EA				\$97.20	
809	*4 3" sch 40 pvc tree lt. conduit	LF				\$4.87	

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913	*4 4" cement stabilized subgrade	SY	673	647.22	\$5.40	\$3,494.99
914	*4 1/8"x4" ryerson ldscp edging	LF	670		\$1.46	

Total Schedule IX

\$3,494.99

Extra	Concrete Yield Loss Above 8%	CY		112.27	\$58.00	\$6,511.66
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APPROVED:

GIBSON & ASSOCIATES, INC.

BY *Mark Pen*
DATE May 26 1998

HUITT-ZOLLARS

BY *David E. Meyers*
DATE 6/15/98

COLUMBUS REALTY

BY _____
DATE _____

TOTAL WORK DONE	\$3,122,034.06
RETAINED	
AMOUNT PAYABLE	\$3,122,034.06
PREVIOUS PAYMENTS	\$3,043,983.20
AMOUNT DUE THIS ESTIMATE	\$78,050.86

TOWN OF ADDISON

BY _____
DATE _____

APPROVED JUN 18 1998

Murphy J. Rohrer

FINAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Executive Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

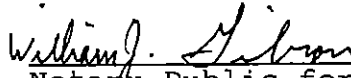
That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

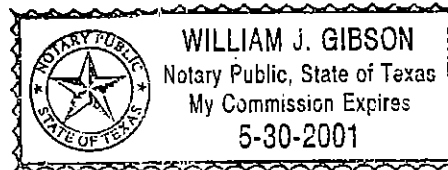
BY:


A. J. Johnston
Executive Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 22nd day of May, 1998.


Notary Public for Dallas County

My Commission expires:



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 3, 4, 98

CLAIM # _____

CHECK AMOUNT \$ 10,387.11

Vendor No. _____
 Vendor Name Addison Circle One, Ltd.
 Address 15851 Dallas Parkway, Suite 855
 Address Dallas
 Address TX
 Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT.	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request 22	41	000	58210	105300		10,387.11
TOTAL						\$10,387.11

EXPLANATION Reimbursement
Addison Circle Phase I
Request 22

RECEIVED

MAR 11 1998

TOWN OF ADDISON
ACCOUNTING

JRB
AUTHORIZED SIGNATURE

[Signature]
FINANCE

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 3, 4, 98

CLAIM # _____

CHECK AMOUNT \$ 10,387.11

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request 22	41	000	58210	65300		10,387.11
TOTAL						\$10,387.11

EXPLANATION Reimbursement
Addison Circle Phase I
Request 22

JRBangach
 AUTHORIZED SIGNATURE

FINANCE



POST PROPERTIES, INC.

15851 DALLAS PARKWAY, SUITE 855
DALLAS, TEXAS 75248
972-770-5151
FAX 972-770-5147

SETTING THE STANDARD

March 4, 1998

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$10,387.11 for work done by Gibson & Associates, Inc. for the period ending February 25, 1998. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

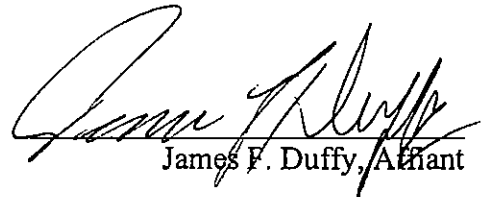
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

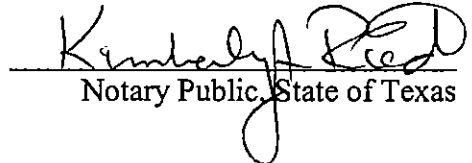
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."

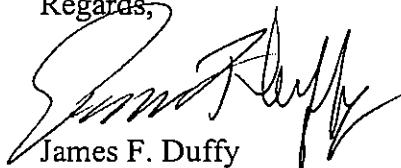

James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 4th day of March, 1998.


Notary Public, State of Texas

Please let us know if you have any questions.

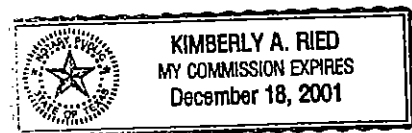
Regards,



James F. Duffy
Executive Vice President of Construction

JFD/kar

Attachments



GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryllecreat
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



February 25, 1998

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 22 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/sc

encl.

**HUITT-ZOLLARS
RECEIVED**

FEB 25 1998

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 22

Client: TOWN OF ADDISON

Contract Amount: \$3,517,864.44

Estimated Period : January 26,1998

To February 25,1998

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		8822	\$2.80	\$24,141.60
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766	380	57228	\$2.90	\$165,961.20
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225		2874	\$3.20	\$9,196.80
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218		269	\$30.00	\$8,070.00
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71		71	\$350.00	\$24,850.00
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54		48	\$2.16	\$103.68
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195		123	\$6.48	\$797.04
122	4" REFLECT BUTTON TY II-Y-Y	EA	40		40	\$8.10	\$324.00
123	24" WIDE THERMO STOP LINE	LF	71		71	\$10.80	\$766.80
124	12" WIDE THERMO YIELD LINE	LF	152		152	\$6.48	\$984.96
125	STD & TRAFF CTRL SIGNS furn/install	EA	98		96	\$164.16	\$16,087.68
126	* furn/install st. sign post,found.	EA	52		53	\$166.32	\$8,814.96
127	ST BARRICADES (GUARD RAIL)	LF	75		62.5	\$25.38	\$1,586.25
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN LINK FENCE	LF	202		202	\$19.98	\$4,035.96
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5x2' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$428.68	\$2,986.20
140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		19	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	item deleted per addenda 4						
144	*4 furn/install bedding matr'l & pavers	SF	18831		18631	\$2.53	\$47,136.43
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75x1.5'refl.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/rep/c conc. unik pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vnyl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/fert	SY	564		564	\$0.58	\$327.12
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858		8216	\$3.12	\$25,633.92
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75

161	Existing Light Base repair	EA	3	3	\$181.50	\$544.50
162	Revise Adv-1, Adv-2, St.-3	SF	17.58	17.56	\$110.00	\$1,931.60
163	Aluminum Painted Gold Finial	EA	100	100	\$30.00	\$3,000.00
164	3" O.D. Sign Post	EA	12	12	\$480.00	\$5,760.00
165	Wing Brackets	EA	24	24	\$77.00	\$1,848.00
166	Mounting Hardware	EA	12	12	\$66.00	\$792.00

Total Schedule I

\$1,081,164.24

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF			\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	2005	2150	\$3.40	\$7,310.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5300	7560	\$3.89	\$29,408.40
204	ST LIGHT PULL BOX or tree light	EA	70	49	\$226.80	\$11,113.20
205	2" PVC SCH 40 SLEEVE	LF	281	282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509	600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641	1637	\$4.05	\$6,629.85
208	6" PVC SCH 40 "	LF	815	902	\$5.94	\$5,357.88
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1	1	\$63,099.00	\$63,099.00
210	TREE FENCE	LF			\$17.00	
211	STD TREE GRATE	EA	28	28	\$1,090.00	\$30,520.00
212	DELETED ITEM ADDENDA 2					
213	DELETED ITEM ADDENDA 2					
214	DELETED ITEM ADDENDA 2					
215	DELETED ITEM ADDENDA 2					
216	DELETED ITEM ADDENDA 2					
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123	5459	\$11.00	\$60,049.00
218	BENCH A	EA	11	11	\$1,740.00	\$19,140.00
219	BENCH B	EA	16	2	\$960.00	\$15,360.00
220	BENCH C	EA	19	19	\$1,385.00	\$26,315.00
221	BOWERY TRASH RECP A	EA	11	1.82	\$1,100.00	\$12,100.00
222	BOWERY TRASH RECP B	EA	7	7	\$320.00	\$2,240.00
223	BOWERY TRASH RECP C	EA	6	6	\$285.00	\$1,710.00
224	BIKE RACK MODEL BR2-3	EA	22	3	\$180.00	\$3,960.00
225	item deleted per addenda 4					
226	GARDEN PLANTER TY 006	EA	10	10	\$270.00	\$2,700.00
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109	105	\$1,150.20	\$120,771.00
228	LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10'-12'	EA	95	95	\$1,150.20	\$109,269.00
229	CHANTICLEER PEAR 4" 14-16"	EA	38	38	\$372.60	\$14,158.80
230	DWF YAUPON HOLLY 1 GAL	EA	3460	3460	\$4.05	\$14,013.00
231	NEW MEXICO AGAVE 1 GAL	EA	14		\$13.50	
232	AUTUMN ASTER 4"	EA	25	25	\$1.78	\$44.50
233	SHASTA DAISY 4"	EA	328	328	\$1.78	\$583.84
234	DAYLILY RED RUM 4"	EA	76	76	\$3.73	\$283.48
235	DAYLILY STELLA DE ORO 4"	EA	160	160	\$3.67	\$587.20
236	DAYLILY MIXED 4"	EA	125	125	\$3.67	\$458.75
237	RED YUCCA 1 GAL	EA	22	22	\$5.94	\$130.68
238	BEARDED IRIS PURPLE NO 1	EA	490	490	\$1.67	\$818.30
239	BEARDED IRIS YELLOW NO 1	EA	393	393	\$1.67	\$656.31
240	BEARDED IRIS WHITE NO 1	EA	52	52	\$1.67	\$86.84
241	JAP IRIS BLUE NO 1	EA	46	46	\$2.75	\$126.50
242	SPIDERY LILY 4"	EA	228	228	\$5.72	\$1,304.16
243	DAFFODIL MIXED NO.1	EA	389	389	\$0.81	\$315.09
244	DAFFODIL FEB GOLD NO.1	EA	445	445	\$0.92	\$409.40
245	DAFF PEEP TOM NO.1	EA	230	230	\$0.81	\$186.30
246	THRIFT 4"	EA	61	61	\$1.67	\$101.87
247	ADAMS NEEDLE STARBURST 1GAL	EA	26		\$25.38	
248	PURPLE HEART 4"	EA	65		\$1.89	
249	BERMUDA SOLID SOD	SF	13300	13300	\$0.23	\$3,059.00
250	WEeping LOVE GRASS	SF	22920	22920	\$0.03	\$687.60
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1	1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70	64	\$38.34	\$2,453.76
253	6" N.R. STEVENS HOLLIES FURN/INSTALL	EA	6	6	\$270.00	\$1,620.00
254	REM/REUSE EXST STEEL EDGING	LS	1	1	\$378.00	\$378.00
255	2"WIDE, 6" RC FLUME	LS	1		\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	650	668	\$4.97	\$3,319.96
257	item deleted per addenda 4					
258	*4 furn/insti bedding & ped pavers	SF	64845	1600	\$1.52	\$100,760.80
259	*4 street light foundation	EA	53	1	\$388.80	\$21,384.00
260	*4 construct sq. cap for light base	EA	53	54	\$97.20	\$5,248.80
261	*4 furn/insti 2" sch.40 PVC tree lt.conduit	LF	2750	2732	\$3.89	\$10,627.48
262	*4 salmon pink canna #1 rhizomes	EA	56		\$1.82	
263	Furn Ped Brick Pav Glen Gery	SF	64845	1445	\$1.57	\$104,075.30
264	Big BLue Lirope	EA	840	840	\$4.02	\$3,376.80
265	Additional Irrigation Repair @ Conf.Ctr	LS	1	1	\$825.00	\$825.00
266	Additional Streetscape Irrigation	LS	1	1	\$18,687.00	\$18,687.00
267	Remove Brick, Sawcut and Install Std Pull Box	EA	1		\$385.00	
268	Remove Brick Sawcut and Install TUE Type Handhole	EA	1	1	\$385.00	\$385.00
269	Install and Connect Lights & Fixtures	EA	53	53	\$352.00	\$18,656.00

270	Panels/Terminal Blocks	EA	3		3	\$2,816.00	\$8,448.00
271	Meters	EA	3		3	\$148.50	\$445.50
272	100A Switch	EA	3		3	\$429.00	\$1,287.00
273	Ground Rods	EA	3		3	\$121.00	\$363.00
274	100A Contactor	EA	3		3	\$957.00	\$2,871.00
275	Time Clocks	EA	3		3	\$165.00	\$495.00
276	Photo Cells	EA	3		3	\$220.00	\$660.00
277	#2 Wire	LF	500		630	\$2.09	\$1,316.70
278	#6 Wire	LF	7500		6999	\$0.60	\$4,199.40
279	#8 Wire	LF	11000		12913	\$0.42	\$5,423.46
280	#12 Wire	LF	200			\$0.50	
281	1/2" Sch. 40 PVC Street Light Conduit	LF	50			\$4.84	
282	3" Sch 40 PVC Street Light Conduit	LF	60			\$5.28	

Total Schedule II

\$886,230.35

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECESS	EA	1		1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR BR	EA	2		2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1		1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR BR	EA	1		1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2						
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
332	RCP 45 " "	EA	1		1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2		1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495		8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511	\$8.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686		240	\$1.12	\$268.80
344	FIBER NETTING NA GREEN S150BN	SY	1686		240	\$1.43	\$343.20
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR ER	EA	30		4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR ERO	LF	2800		2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK CH	LF	200			\$5.00	
348	ROCK BERM FURN/INSTL/MAINTN/REMOV	CY	10		30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333			\$9.72	
350	DELETED ITEM PER ADDENDA 2						
351	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150	\$14.04	\$2,106.00

Total Schedule III

\$469,104.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20	\$21.60	\$432.00
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402	SDR 35 PVC WWTR LINE 8"	LF	1639	1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357	357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564	1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17	16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3	3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11	11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600	3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010	3671	\$0.65	\$2,386.15

Total Schedule IV

\$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45	45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6	6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225	172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945	1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900,dr18 cl150	LF	76	76	\$32.40	\$2,462.40
506	*4 fum.24" awwa c303 bar wrapped conc pipe	LF	248	248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200	200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12	13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11	11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3					
511	*4 fum/instl fire hyd complete	EA	9	9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDRA	EA	3	3	\$432.00	\$1,296.00
513	*4 connect to all EXT WTR MAIN	EA	3	3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5"meter,box,bkflw,dbl ck	EA	2	2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX,BKFLW PREV)	EA	1	1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3	3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1	1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1	1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80	80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6	6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494	2177	\$0.22	\$478.94
522	WTR TEST	LS	1	1	\$810.00	\$810.00
523	item deleted per addenda 4					
524	2" WATER SERVICE LINE	EA	18	19	\$540.00	\$10,260.00
525	*4 instl 24" awwa c303 bar wrap pipe	LF	248	248	\$70.20	\$17,409.60
526	Relocate 2" Water Service	EA	2	2	\$610.00	\$1,220.00

Total Schedule V

\$149,250.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6					
602	item deleted per addenda 6					
603	item deleted per addenda 2					
604	*4 metro drinkn' fountain & wtr servc	EA	2	1.2	\$5,900.00	\$7,080.00
605	*4 4" 3000psi rc sdwtk subbase	SF	4449	3600	\$2.70	\$9,720.00
606	*4 fum ped. paver mtrl del	SF			\$1.98	
607	*4 fum/instl bedding & brick pavers	SF	3426	3426	\$1.52	\$5,207.52
608	Fum Ped Paver Glen Gery	SF	3426	3426	\$1.57	\$5,378.82

Total Schedule VI

\$27,386.34

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	2800	2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	353	381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9	9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1	1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6" CONC PAD AROUND MH	EA	2	2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3	2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13	12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	135	122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	70	70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)					
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12	12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780	780	\$4.00	\$3,120.00

Total Schedule VII

\$345,400.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS			\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA			\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF			\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF			\$0.03	

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

Patricia M. Gibson of Gibson & Associates, Inc. being duly sworn, says that she is the Chief Executive Officer of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

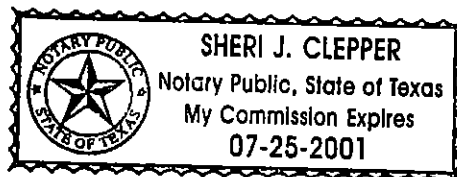
CONTRACTOR: Gibson & Associates, Inc.

BY: Patricia M. Gibson
Patricia M. Gibson
Chief Executive Officer

SWORN TO BEFORE ME and subscribed in my presence this the 25th day of February, 1998.

Sheri J. Clepper
Notary Public for Dallas County

My Commission expires: 7-25-2001





POST PROPERTIES, INC.

15851 DALLAS PARKWAY, SUITE 855
DALLAS, TEXAS 75248
972-770-5151
FAX 972-770-5147

SETTING THE STANDARD

February 6, 1998

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$12,415.96 for work done by Gibson & Associates, Inc. for the period ending January 25, 1998. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.


I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

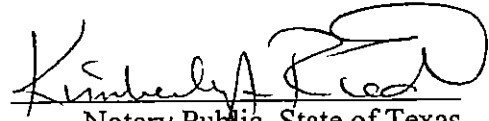
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."

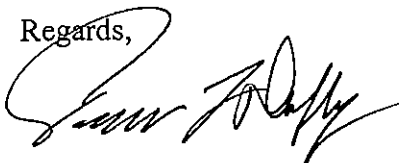

James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 6th day of February, 1998.


Notary Public, State of Texas

Please let us know if you have any questions.

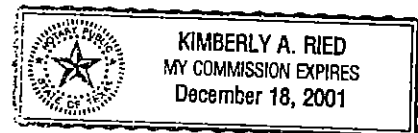
Regards,



James F. Duffy
Senior Vice President - Construction

JFD/kar

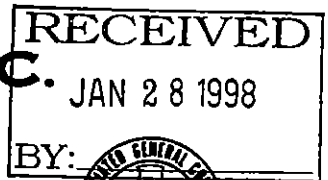
Attachments



GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryllecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



January 26, 1998

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

HUITT-ZOLLARS
RECEIVED

JAN 27 1998

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 21 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

A handwritten signature in cursive script, appearing to read "Mark Person", followed by a horizontal line.

Mark Person
Project Manager

MP/sc

encl.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 21

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : December 26,1997

To January 25,1998

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SAW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		8622	\$2.80	\$24,141.60
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	58766	1280	56848	\$2.90	\$164,859.20
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225		2874	\$3.20	\$9,196.80
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218		269	\$30.00	\$8,070.00
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71		71	\$350.00	\$24,850.00
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54		48	\$2.16	\$103.68
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	185		123	\$6.48	\$797.04
122	4" REFLECT BUTTON TY II-Y-Y	EA	40		40	\$8.10	\$324.00
123	24" WIDE THERMO STOP LINE	LF	71		71	\$10.80	\$766.80
124	12" WIDE THERMO YIELD LINE	LF	152		152	\$6.48	\$984.96
125	STD & TRAFF CTRL SIGNS furn/install	EA	98		98	\$164.16	\$16,087.68
126	* furn/install st. sign post,found.	EA	52		53	\$166.32	\$8,814.96
127	ST BARRICADES (GUARD RAIL)	LF	75		62.5	\$25.38	\$1,586.25
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6" TALL BLACK VINYL COAT CHAIN LINK FENCE	LF	202		202	\$19.98	\$4,035.96
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8x7" REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8x6" REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5x2" REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20
140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	item deleted per addenda 4						
144	*4 furn/install bedding matrl & pavers	SF	18631		18631	\$2.53	\$47,136.43
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75'x1.5'refl.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/rep/c conc. unit pavers	SF	2870		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vinyl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/ferf	SY	564		564	\$0.58	\$327.12
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehcular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vehc Paver Typ A & B Glen Gery	SF	6858		8216	\$3.12	\$25,633.92
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75

161	Existing Light Base repair	EA	3	3	\$181.50	\$544.50
162	Revise Adv-1 , Adv-2 , St.-3	SF	17.56	17.56	\$110.00	\$1,931.60
163	Aluminum Painted Gold Finial	EA	100	100	\$30.00	\$3,000.00
164	3" O.D. Sign Post	EA	12	12	\$480.00	\$5,760.00
165	Wing Brackets	EA	24	24	\$77.00	\$1,848.00
166	Mounting Hardware	EA	12	12	\$66.00	\$792.00

Total Schedule I

\$1,060,062.24

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF			\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	2005	2150	\$3.40	\$7,310.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5300	7560	\$3.89	\$29,408.40
204	ST LIGHT PULL BOX or tree light	EA	70	49	\$226.80	\$11,113.20
205	2" PVC SCH 40 SLEEVE	LF	281	282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509	600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641	1637	\$4.05	\$6,629.85
208	6" PVC SCH 40 "	LF	815	902	\$5.94	\$5,357.88
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1	1	\$63,099.00	\$63,099.00
210	TREE FENCE	LF			\$17.00	
211	STD TREE GRATE	EA	28	28	\$1,090.00	\$30,520.00
212	DELETED ITEM ADDENDA 2					
213	DELETED ITEM ADDENDA 2					
214	DELETED ITEM ADDENDA 2					
215	DELETED ITEM ADDENDA 2					
216	DELETED ITEM ADDENDA 2					
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123	5459	\$11.00	\$60,049.00
218	BENCH A	EA	11	11	\$1,740.00	\$19,140.00
219	BENCH B	EA	16	14	\$960.00	\$13,440.00
220	BENCH C	EA	19	19	\$1,385.00	\$26,315.00
221	BOWERY TRASH RECP A	EA	11	9.18	\$1,100.00	\$10,098.00
222	BOWERY TRASH RECP B	EA	7	7	\$320.00	\$2,240.00
223	BOWERY TRASH RECP C	EA	6	6	\$285.00	\$1,710.00
224	BIKE RACK MODEL BR2-3	EA	22	19	\$180.00	\$3,420.00
225	item deleted per addenda 4					
226	GARDEN PLANTER TY 006	EA	10	10	\$270.00	\$2,700.00
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109	105	\$1,150.20	\$120,771.00
228	LIVE OAK 200 GAL 5'-6" CAL 16'-18' HT. 10'-12'	EA	95	95	\$1,150.20	\$109,269.00
229	CHANTICLEER PEAR 4" 14-16"	EA	38	38	\$372.60	\$14,158.80
230	DWF YAUPON HOLLY 1 GAL	EA	3460	3460	\$4.05	\$14,013.00
231	NEW MEXICO AGAVE 1 GAL	EA	14		\$13.50	
232	AUTUMN ASTER 4"	EA	25	25	\$1.78	\$44.50
233	SHASTA DAISY 4"	EA	328	328	\$1.78	\$583.84
234	DAYLILY RED RUM 4"	EA	76	76	\$3.73	\$283.48
235	DAYLILY STELLA DE ORO 4"	EA	160	160	\$3.67	\$587.20
236	DAYLILY MIXED 4"	EA	125	125	\$3.67	\$458.75
237	RED YUCCA 1 GAL	EA	22	22	\$5.94	\$130.68
238	BEARDED IRIS PURPLE NO 1	EA	490	490	\$1.67	\$818.30
239	BEARDED IRIS YELLOW NO 1	EA	393	393	\$1.67	\$656.31
240	BEARDED IRIS WHITE NO 1	EA	52	52	\$1.67	\$86.84
241	JAP IRIS BLUE NO 1	EA	46	46	\$2.75	\$126.50
242	SPIDERY LILY 4"	EA	228	228	\$5.72	\$1,304.16
243	DAFFODIL MIXED NO.1	EA	389	389	\$0.81	\$315.09
244	DAFFODIL FEB GOLD NO.1	EA	445	445	\$0.92	\$409.40
245	DAFF PEEP TOM NO.1	EA	230	230	\$0.81	\$186.30
246	THRIFT 4"	EA	61	61	\$1.67	\$101.87
247	ADAMS NEEDLE STARBURST 1GAL	EA	26		\$25.38	
248	PURPLE HEART 4"	EA	65		\$1.89	
249	BERMUDA SOLID SOD	SF	13300	13300	\$0.23	\$3,059.00
250	WEeping LOVE GRASS	SF	22920	22920	\$0.03	\$687.60
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1	1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70	64	\$36.34	\$2,453.76
253	6" N.R. STEVENS HOLLIES FURN/INSTALL	EA	6	6	\$270.00	\$1,620.00
254	REM/REUSE EXST STEEL EDGING	LS	1	1	\$378.00	\$378.00
255	2" WIDE, 6" RC FLUME	LS	1		\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	650	668	\$4.97	\$3,319.96
257	item deleted per addenda 4					
258	*4 furn/instl bedding & ped pavers	SF	64845	5616	\$1.52	\$98,328.80
259	*4 street light foundation	EA	53	1	\$388.80	\$20,995.20
260	*4 construct sq. cap for light base	EA	53	1	\$97.20	\$5,248.80
261	*4 furn/instl 2" sch. 40 PVC tree lt. conduit	LF	2750	2732	\$3.89	\$10,627.48
262	*4 salmon pink canna #1 rhizomes	EA	56		\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845	64845	\$1.57	\$101,806.65
264	Big Blue Lirope	EA	840	840	\$4.02	\$3,376.80
265	Additional Irrigation Repair @ Conf.Ctr	LS	1	1	\$825.00	\$825.00
266	Additional Streetscape Irrigation	LS	1	1	\$18,687.00	\$18,687.00
267	Remove Brick, Sawcut and Install Std Pull Box	EA	1		\$385.00	
268	Remove Brick Sawcut and Install TUE Type Handhole	EA	1	1	\$385.00	\$385.00
269	Install and Connect Lights & Fixtures	EA	53	53	\$352.00	\$18,656.00

270	Panels/Terminal Blocks	EA	3		3	\$2,816.00	\$8,448.00
271	Meters	EA	3		3	\$148.50	\$445.50
272	100A Switch	EA	3		3	\$429.00	\$1,287.00
273	Ground Rods	EA	3		3	\$121.00	\$363.00
274	100A Contactor	EA	3		3	\$957.00	\$2,871.00
275	Time Clocks	EA	3		3	\$165.00	\$495.00
276	Photo Cells	EA	3		3	\$220.00	\$660.00
277	#2 Wire	LF	500		630	\$2.09	\$1,316.70
278	#6 Wire	LF	7500		6999	\$0.60	\$4,199.40
279	#8 Wire	LF	11000		12913	\$0.42	\$5,423.46
280	#12 Wire	LF	200			\$0.50	
281	1/2" Sch. 40 PVC Street Light Conduit	LF	50			\$4.84	
282	3" Sch 40 PVC Street Light Conduit	LF	60			\$5.28	

Total Schedule II

\$876,678.90

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECESS	EA	1		1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR BR	EA	2		2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1		1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR BR	EA	1		1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2						
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
332	RCP 45 "	EA	1		1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2		1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495		8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686		240	\$1.12	\$268.80
344	FIBER NETTING NA GREEN S150BN	SY	1686		240	\$1.43	\$343.20
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR ER	EA	30		4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR ERO	LF	2800		2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK CH	LF	200			\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/REMOV	CY	10		30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333			\$9.72	
350	DELETED ITEM PER ADDENDA 2						
351	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150	\$14.04	\$2,106.00

Total Schedule III

\$469,104.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20	\$21.60	\$432.00
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402	SDR 35 PVC WWTR LINE 8"	LF	1639		1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357		357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17		16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3		3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11		11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600		3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010		3671	\$0.65	\$2,386.15

Total Schedule IV

\$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45		45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6		6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225		172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900, dr18 cl150	LF	76		76	\$32.40	\$2,462.40
506	*4 fum.24" awwa c303 bar wrapped conc pipe	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	*4 fum/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDRA	EA	3		3	\$432.00	\$1,296.00
513	*4 connect to all EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5"meter, box, bkflw, dbl ck	EA	2		2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX, BKFLD PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3		3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	*4 instl 24" awwa c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60
526	Relocate 2" Water Service	EA	2		2	\$610.00	\$1,220.00

Total Schedule V

\$149,250.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinkn' fountain & wtr servc	EA	2		1.2	\$5,900.00	\$7,080.00
605	*4 4" 3000psi rc sdwvk subbase	SF	4449		3600	\$2.70	\$9,720.00
606	*4 fum ped. paver mtrl del	SF	3426		3426	\$1.98	\$5,207.52
607	*4 fum/instl bedding & brick pavers	SF	3426		3426	\$1.57	\$5,378.82
608	Furn Ped Paver Glen Gery	SF	3426		3426	\$1.57	\$5,378.82

Total Schedule VI

\$27,386.34

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	2800		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6' CONC PAD AROUND MH	EA	2		2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII

\$345,400.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA				\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF				\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF				\$0.03	

805	*4 st light or tree ft. pull boxes	EA					\$232.20	
806	*4 2" sch 40 pvc st ft conduit	LF					\$3.89	
807	*4 st light foundation	EA					\$388.80	
808	*4 sq. cap for light base	EA					\$97.20	
809	*4 3" sch 40 pvc tree ft. conduit	LF					\$4.97	

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913	*4 4" cement stabalized subgrade	SY	673		647.22		\$5.40	\$3,494.99
914	*4 1/8"x4" ryerson ldscp edging	LF	670				\$1.46	

Total Schedule IX \$3,494.99

Extra	Concrete Yield Loss Above 8%	CY			112.27		\$58.00	\$6,511.66
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APPROVED:

GIBSON & ASSOCIATES, INC.

BY *Mark*
DATE JAN 26 1998

TOTAL WORK DONE		\$3,092,112.83
RETAINED	2.5%	\$77,302.82
AMOUNT PAYABLE		\$3,014,810.01
PREVIOUS PAYMENTS		\$3,002,394.05
AMOUNT DUE THIS ESTIMATE		\$12,415.96

HUITT-ZOLLARS

BY *David Meyer*
DATE 1/27/98

COLUMBUS REALTY

BY *Tom*
DATE 2-6-98

TOWN OF ADDISON

BY *JRB*
DATE 2-8-98

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

Patricia M. Gibson of Gibson & Associates, Inc. being duly sworn, says that she is the Chief Executive Officer of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

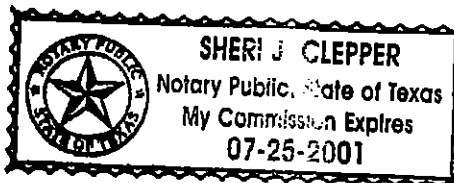
CONTRACTOR: Gibson & Associates, Inc.

BY: Patricia M. Gibson
Patricia M. Gibson
Chief Executive Officer

SWORN TO BEFORE ME and subscribed in my presence this the 26th day of January, 1998.

Sheri J. Clepper
Notary Public for Dallas County

My Commission expires: 7-25-2001



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 1, 7, 98

CLAIM # _____

CHECK AMOUNT \$ 4,758.70

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request 20	41	000	58210	65300		4758.70
TOTAL						\$4758.70

EXPLANATION Reimbursement
Addison Circle Phase I
Request #20

DRB
 AUTHORIZED SIGNATURE

FINANCE



POST PROPERTIES, INC. | 15851 DALLAS PARKWAY, SUITE 855
 DALLAS, TEXAS 75248
 972-770-5151
 FAX 972-770-5147

SETTING THE STANDARD

December 30, 1997

Mr. John Baumgartner
 Director of Public Works
 Town of Addison
 16801 Westgrove
 P.O. Box 144
 Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$4,758.70 for work done by Gibson & Associates, Inc. for the period ending December 25, 1997. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
 COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

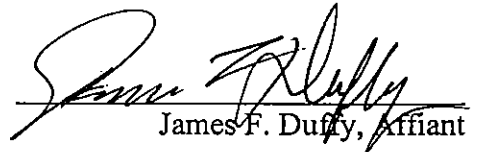
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

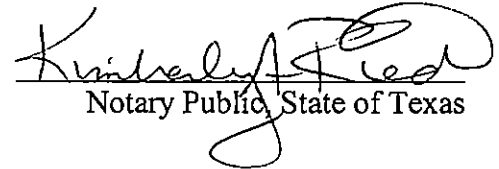
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

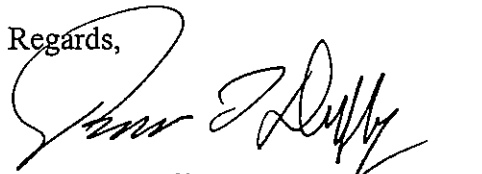
Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."


James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 30th day of December, 1997.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,

James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryllecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



December 18, 1997

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 20 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/sc

encl.

**HUITT-ZOLLARS
RECEIVED**

DEC 18 1997

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 20

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : November 26,1997

To December 25,1997

Payable To: Gibson & Associates,inc.
11210 Ryliecrest Drive
Balch Springs,Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		8622	\$2.80	\$24,141.60
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766		55568	\$2.90	\$161,147.20
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225		2874	\$3.20	\$9,196.80
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218		269	\$30.00	\$8,070.00
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71		71	\$350.00	\$24,850.00
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54		48	\$2.16	\$103.68
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195		123	\$6.48	\$797.04
122	4" REFLECT BUTTON TY II-Y-Y	EA	40		40	\$8.10	\$324.00
123	24" WIDE THERMO STOP LINE	LF	71		71	\$10.80	\$766.80
124	12" WIDE THERMO YIELD LINE	LF	152		152	\$6.48	\$984.96
125	STD & TRAFF CTRL SIGNS furn/install	EA	98		98	\$164.16	\$16,087.68
126	* furn/install st. sign post,found.	EA	52		53	\$166.32	\$8,814.96
127	ST BARRICADES (GUARD RAIL)	LF	75		62.5	\$25.38	\$1,586.25
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN LINK FENCE	LF	202		202	\$19.98	\$4,035.96
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5'x2' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20
140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	item deleted per addenda 4						
144	*4 furn/install bedding matri & pavers	SF	18631		18631	\$2.53	\$47,136.43
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75'x1.5'refl.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/replc conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vnyl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/fert	SY	564		564	\$0.58	\$327.12
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858		8216	\$3.12	\$25,633.92
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75

161	Existing Light Base repair	EA	3	3	\$181.50	\$544.50
162	Revise Adv-1 , Adv-2 , St.-3	SF	17.56	17.56	\$110.00	\$1,931.60
163	Aluminum Painted Gold Finial	EA	100	100	\$30.00	\$3,000.00
164	3" O.D. Sign Post	EA	12	12	\$480.00	\$5,760.00
165	Wing Brackets	EA	24	24	\$77.00	\$1,848.00
166	Mounting Hardware	EA	12	12	\$66.00	\$792.00

Total Schedule I

\$1,056,350.24

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF			\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	2005	2150	\$3.40	\$7,310.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5300	7560	\$3.89	\$29,408.40
204	ST LIGHT PULL BOX or tree light	EA	70	49	\$226.80	\$11,113.20
205	2" PVC SCH 40 SLEEVE	LF	281	282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509	600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641	1637	\$4.05	\$6,629.85
208	6" PVC SCH 40 "	LF	815	902	\$5.94	\$5,357.88
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1	1	\$63,099.00	\$63,099.00
210	TREE FENCE	LF			\$17.00	
211	STD TREE GRATE	EA	28	28	\$1,090.00	\$30,520.00
212	DELETED ITEM ADDENDA 2					
213	DELETED ITEM ADDENDA 2					
214	DELETED ITEM ADDENDA 2					
215	DELETED ITEM ADDENDA 2					
216	DELETED ITEM ADDENDA 2					
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123	5459	\$11.00	\$60,049.00
218	BENCH A	EA	11	11	\$1,740.00	\$19,140.00
219	BENCH B	EA	16	14	\$960.00	\$13,440.00
220	BENCH C	EA	19	19	\$1,385.00	\$26,315.00
221	BOWERY TRASH RECP A	EA	11	9.18	\$1,100.00	\$10,098.00
222	BOWERY TRASH RECP B	EA	7	7	\$320.00	\$2,240.00
223	BOWERY TRASH RECP C	EA	6	6	\$285.00	\$1,710.00
224	BIKE RACK MODEL BR2-3	EA	22	19	\$180.00	\$3,420.00
225	item deleted per addenda 4					
226	GARDEN PLANTER TY 006	EA	10	10	\$270.00	\$2,700.00
227	RED OAK 200 GAL 16'-18" 5"-6" cal.	EA	109	105	\$1,150.20	\$120,771.00
228	LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10'-12'	EA	95	95	\$1,150.20	\$109,269.00
229	CHANTICLEER PEAR 4" 14-16"	EA	38	38	\$372.60	\$14,158.80
230	DWF YAUPON HOLLY 1 GAL	EA	3460	3460	\$4.05	\$14,013.00
231	NEW MEXICO AGAVE 1 GAL	EA	14		\$13.50	
232	AUTUMN ASTER 4"	EA	25	25	\$1.78	\$44.50
233	SHASTA DAISY 4"	EA	328	328	\$1.78	\$583.84
234	DAYLILY RED RUM 4"	EA	76	76	\$3.73	\$283.48
235	DAYLILY STELLA DE ORO 4"	EA	160	160	\$3.67	\$587.20
236	DAYLILY MIXED 4"	EA	125	125	\$3.67	\$458.75
237	RED YUCCA 1 GAL	EA	22	22	\$5.94	\$130.68
238	BEARDED IRIS PURPLE NO 1	EA	490	490	\$1.67	\$818.30
239	BEARDED IRIS YELLOW NO 1	EA	393	393	\$1.67	\$656.31
240	BEARDED IRIS WHITE NO 1	EA	52	52	\$1.67	\$86.84
241	JAP IRIS BLUE NO 1	EA	46	46	\$2.75	\$126.50
242	SPIDERY LILY 4"	EA	228	228	\$5.72	\$1,304.16
243	DAFFODIL MIXED NO.1	EA	389	389	\$0.81	\$315.09
244	DAFFODIL FEB GOLD NO.1	EA	445	445	\$0.92	\$409.40
245	DAFF PEEP TOM NO.1	EA	230	230	\$0.81	\$186.30
246	THRIFT 4"	EA	61	61	\$1.67	\$101.87
247	ADAMS NEEDLE STARBURST 1GAL	EA	26		\$25.38	
248	PURPLE HEART 4"	EA	65		\$1.89	
249	BERMUDA SOLID SOD	SF	13300	13300	\$0.23	\$3,059.00
250	WEeping LOVE GRASS	SF	22920	22920	\$0.03	\$687.60
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1	1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70	64	\$38.34	\$2,453.76
253	6' N.R. STEVENS HOLLIES FURN/INSTALL	EA	6	6	\$270.00	\$1,620.00
254	REM/REUSE EXST STEEL EDGING	LS	1	1	\$378.00	\$378.00
255	2"WIDE, 6" RC FLUME	LS	1		\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	650	668	\$4.97	\$3,319.96
257	item deleted per addenda 4					
258	*4 furn/instl bedding & ped pavers	SF	64845	59074	\$1.52	\$89,792.48
259	*4 street light foundation	EA	53	53	\$388.80	\$20,606.40
260	*4 construct sq. cap for light base	EA	53	53	\$97.20	\$5,151.60
261	*4 furn/instl 2" sch.40 PVC tree lt.conduit	LF	2750	2732	\$3.89	\$10,627.48
262	*4 salmon pink canna #1 rhizomes	EA	56		\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845	64845	\$1.57	\$101,806.65
264	Big Blue Lirope	EA	840	840	\$4.02	\$3,376.80
265	Additional Irrigation Repair @ Conf.Ctr	LS	1	1	\$825.00	\$825.00
266	Additional Streetscape Irrigation	LS	1	1	\$18,687.00	\$18,687.00
267	Remove Brick, Sawcut and Install Std Pull Box	EA	1		\$385.00	
268	Remove Brick Sawcut and Install TUE Type Handhole	EA	1	1	\$385.00	\$385.00
269	Install and Connect Lights & Fixtures	EA	53	53	\$352.00	\$18,656.00

270	Panels/Terminal Blocks	EA	3		3	\$2,816.00	\$8,448.00
271	Meters	EA	3		3	\$148.50	\$445.50
272	100A Switch	EA	3		3	\$429.00	\$1,287.00
273	Ground Rods	EA	3		3	\$121.00	\$363.00
274	100A Contactor	EA	3		3	\$957.00	\$2,871.00
275	Time Clocks	EA	3		3	\$165.00	\$495.00
276	Photo Cells	EA	3		3	\$220.00	\$660.00
277	#2 Wire	LF	500		630	\$2.09	\$1,316.70
278	#6 Wire	LF	7500		6999	\$0.60	\$4,199.40
279	#8 Wire	LF	11000		12913	\$0.42	\$5,423.46
280	#12 Wire	LF	200			\$0.50	
281	1/2" Sch. 40 PVC Street Light Conduit	LF	50			\$4.84	
282	3" Sch 40 PVC Street Light Conduit	LF	60			\$5.28	

Total Schedule II

\$867,656.58

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00	\$7,560.00
315	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECESS	EA	1		1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR BR	EA	2		2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1		1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR BR	EA	1		1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2						
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
332	RCP 45 "	EA	1		1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2		1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495		8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686		240	\$1.12	\$268.80
344	FIBER NETTING NA GREEN S150BN	SY	1686		240	\$1.43	\$343.20
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR ERO	EA	30		4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR ERO	LF	2800		2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK CH	LF	200			\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/REMOV	CY	10		30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333			\$9.72	
350	DELETED ITEM PER ADDENDA 2						
351	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150	\$14.04	\$2,106.00

Total Schedule III

\$469,104.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20	\$21.60	\$432.00
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402	SDR 35 PVC WWTR LINE 8"	LF	1639		1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357		357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17		16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3		3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11		11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600		3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010		3671	\$0.65	\$2,386.15

Total Schedule IV \$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45		45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6		6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225		172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900, dr18 cl150	LF	76		76	\$32.40	\$2,462.40
506	*4 fum.24" awwa c303 bar wrapped conc pipe	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	*4 fum/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDRA	EA	3		3	\$432.00	\$1,296.00
513	*4 connect to all EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5"meter,box,bkflw,dbl ck	EA	2		2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX,BKFL0 PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3		3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	*4 instl 24" awwa c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60
526	Relocate 2" Water Service	EA	2		2	\$610.00	\$1,220.00

Total Schedule V \$149,250.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinkn' fountain & wtr servc	EA	2		1.2	\$5,900.00	\$7,080.00
605	*4 4" 3000psi rc sdwkw subbase	SF	4449		3600	\$2.70	\$9,720.00
606	*4 fum ped. paver mtrl del	SF				\$1.98	
607	*4 fum/instl bedding & brick pavers	SF	3426		3426	\$1.52	\$5,207.52
608	Fum Ped Paver Glen Gery	SF	3426		3426	\$1.57	\$5,378.82

Total Schedule VI \$27,386.34

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVQ	LF	2800		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVQ	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6' CONC PAD AROUND MH	EA	2		2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII \$345,400.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA				\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF				\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF				\$0.03	

805	*4 st light or tree lt. pull boxes	EA				\$232.20
806	*4 2" sch 40 pvc st lt conduit	LF				\$3.89
807	*4 st light foundation	EA				\$388.80
808	*4 sq. cap for light base	EA				\$97.20
809	*4 3" sch 40 pvc tree lt. conduit	LF				\$4.97

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913	*4 4" cement stabalized subgrade	SY	673		647.22	\$5.40	\$3,494.99	
914	*4 1/8"x4" ryerson ldscp edging	LF	670			\$1.46		
							Total Schedule IX	\$3,494.99
Extra	Concrete Yield Loss Above 8%	CY			112.27	\$58.00	\$6,511.66	

TOTAL WORK DONE	\$3,079,378.51
RETAINED 2.5%	\$76,984.46
AMOUNT PAYABLE	\$3,002,394.05
PREVIOUS PAYMENTS	\$2,997,635.35
AMOUNT DUE THIS ESTIMATE	\$4,758.70

APPROVED:

GIBSON & ASSOCIATES, INC.

BY Mark Pen
DATE 12/18/97

HUITT-ZOLLARS

BY David Meyers
DATE 12/19/97

COLUMBUS REALTY

BY [Signature]
DATE 12-29-97

TOWN OF ADDISON

BY _____
DATE _____

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that she is the Executive Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

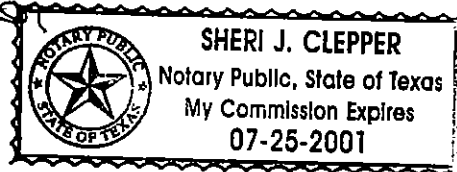
BY:

A. J. Johnston
Executive Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 18th day of December, 1997.

Sheri J. Clepper
Notary Public for Dallas County

My Commission expires: 7-25-2001



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 11/7/98

CLAIM # _____

CHECK AMOUNT \$ 44,801.24

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
<u>Request 19</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>65300</u>		<u>44,801.24</u>
TOTAL						\$ 44,801.24

EXPLANATION Reimbursement
Addison Circle Phase I
Request # 19

JRB
 AUTHORIZED SIGNATURE

FINANCE



POST PROPERTIES, INC.

15851 DALLAS PARKWAY, SUITE 855
DALLAS, TEXAS 75248
972-770-5151
FAX 972-770-5147

SETTING THE STANDARD

December 10, 1997

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$44,801.24 for work done by Gibson & Associates, Inc. for the period ending November 25, 1997. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

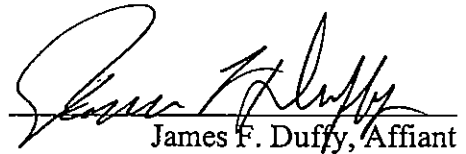
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

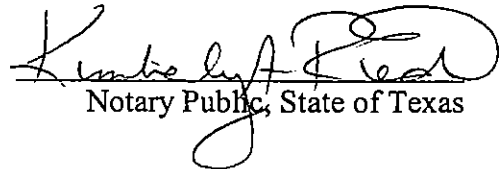
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."



James F. Duffy, Affiant

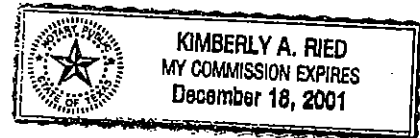
SWORN TO AND SUBSCRIBED BEFORE ME on the 10th day of December, 1997.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Rylcrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



November 24, 1997

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

**HUITT-ZOLLARS
RECEIVED**

NOV 24 1997

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 19 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/sc

encl.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 19

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : October 26,1997

To November 25,1997

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		8622	\$2.80	\$24,141.60
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766		55568	\$2.90	\$161,147.20
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225		2874	\$3.20	\$9,196.80
112	Item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218		269	\$30.00	\$8,070.00
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71		71	\$350.00	\$24,850.00
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54	48	48	\$2.16	\$103.68
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195	24	123	\$6.48	\$797.04
122	4" REFLECT BUTTON TY II-Y-Y	EA	40		40	\$8.10	\$324.00
123	24" WIDE THERMO STOP LINE	LF	71	71	71	\$10.80	\$766.80
124	12" WIDE THERMO YIELD LINE	LF	152	71	152	\$6.48	\$984.96
125	STD & TRAFF CTRL SIGNS furn/install	EA	98		98	\$164.16	\$16,087.68
126	* furn/install st. sign post,found.	EA	52		53	\$166.32	\$8,814.96
127	ST BARRICADES (GUARD RAIL)	LF	75		62.5	\$25.38	\$1,586.25
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6" TALL BLACK VINYL COAT CHAIN LINK FENCE	LF	202		202	\$19.98	\$4,035.96
130	Item deleted per addenda 4						
131	Item deleted per addenda 4						
132	Item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5x2' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20
140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	Item deleted per addenda 4						
144	*4 furn/install bedding matrl & pavers	SF	18631		18631	\$2.53	\$47,136.43
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75'x1.5'refl.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/rep/c conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vinyl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/ferf	SY	564		564	\$0.58	\$327.12
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858		8216	\$3.12	\$25,633.92
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75

161	Existing Light Base repair	EA	3		3	\$181.50	\$544.50
162	Revise Adv-1, Adv-2, St.-3	SF	17.56		17.56	\$110.00	\$1,931.60
163	Aluminum Painted Gold Final	EA	100		100	\$30.00	\$3,000.00
164	3" O.D. Sign Post	EA	12		12	\$480.00	\$5,760.00
165	Wing Brackets	EA	24		24	\$77.00	\$1,848.00
166	Mounting Hardware	EA	12		12	\$66.00	\$792.00

Total Schedule I

\$1,056,350.24

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	2005	70	2150	\$3.40	\$7,310.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5300		7560	\$3.89	\$29,408.40
204	ST LIGHT PULL BOX or tree light	EA	70		49	\$226.80	\$11,113.20
205	2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641		1637	\$4.05	\$6,629.85
208	6" PVC SCH 40 "	LF	815		902	\$5.94	\$5,357.88
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1		0.99	\$63,099.00	\$62,468.01
210	TREE FENCE	LF				\$17.00	
211	STD TREE GRATE	EA	28		28	\$1,090.00	\$30,520.00
212	DELETED ITEM ADDENDA 2						
213	DELETED ITEM ADDENDA 2						
214	DELETED ITEM ADDENDA 2						
215	DELETED ITEM ADDENDA 2						
216	DELETED ITEM ADDENDA 2						
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123		5459	\$11.00	\$60,049.00
218	BENCH A	EA	11		11	\$1,740.00	\$19,140.00
219	BENCH B	EA	16		14	\$960.00	\$13,440.00
220	BENCH C	EA	19	2	19	\$1,385.00	\$26,315.00
221	BOWERY TRASH RECP A	EA	11		9.18	\$1,100.00	\$10,098.00
222	BOWERY TRASH RECP B	EA	7		6	\$320.00	\$1,920.00
223	BOWERY TRASH RECP C	EA	6		5	\$285.00	\$1,425.00
224	BIKE RACK MODEL BR2-3	EA	22		17	\$180.00	\$3,060.00
225	item deleted per addenda 4						
226	GARDEN PLANTER TY 006	EA	10		10	\$270.00	\$2,700.00
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109		105	\$1,150.20	\$120,771.00
228	LIVE OAK 200 GAL 5'-6" CAL 16'-18' HT. 10'-12'	EA	95		95	\$1,150.20	\$109,269.00
229	CHANTICLEER PEAR 4" 14-16"	EA	38		38	\$372.60	\$14,158.80
230	DWF YAUPON HOLLY 1 GAL	EA	3460		3460	\$4.05	\$14,013.00
231	NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	
232	AUTUMN ASTER 4"	EA	25	25	25	\$1.78	\$44.50
233	SHASTA DAISY 4"	EA	328	328	328	\$1.78	\$583.84
234	DAYLILY RED RUM 4"	EA	76		76	\$3.73	\$283.48
235	DAYLILY STELLA DE ORO 4"	EA	160		160	\$3.67	\$587.20
236	DAYLILY MIXED 4"	EA	125		125	\$3.67	\$458.75
237	RED YUCCA 1 GAL	EA	22	22	22	\$5.94	\$130.68
238	BEARDED IRIS PURPLE NO 1	EA	490		490	\$1.67	\$818.30
239	BEARDED IRIS YELLOW NO 1	EA	393		393	\$1.67	\$656.31
240	BEARDED IRIS WHITE NO 1	EA	52		52	\$1.67	\$86.84
241	JAP IRIS BLUE NO 1	EA	46		48	\$2.75	\$126.50
242	SPIDERY LILY 4"	EA	228	228	228	\$5.72	\$1,304.16
243	DAFFODIL MIXED NO.1	EA	389		389	\$0.81	\$315.09
244	DAFFODIL FEB GOLD NO.1	EA	445		445	\$0.92	\$409.40
245	DAFF PEEP TOM NO.1	EA	230		230	\$0.81	\$186.30
246	THRIFT 4"	EA	61	61	61	\$1.67	\$101.87
247	ADAMS NEEDLE STARBURST 1GAL	EA	26			\$25.38	
248	PURPLE HEART 4"	EA	65			\$1.89	
249	BERMUDA SOLID SOD	SF	13300		13300	\$0.23	\$3,059.00
250	WEEPING LOVE GRASS	SF	22920	6920	22920	\$0.03	\$687.60
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1		1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64	\$38.34	\$2,453.76
253	6" N.R. STEVENS HOLLIES FURN/INSTALL	EA	6	6	6	\$270.00	\$1,620.00
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00	\$378.00
255	2"WIDE, 6" RC FLUME	LS	1			\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	650		668	\$4.97	\$3,319.96
257	item deleted per addenda 4						
258	*4 furn/instl bedding & ped pavers	SF	64845	3789	56913	\$1.52	\$86,507.76
259	*4 street light foundation	EA	53		53	\$388.80	\$20,606.40
260	*4 construct sq. cap for light base	EA	53		53	\$97.20	\$5,151.60
261	*4 furn/instl 2" sch.40 PVC tree lt.conduit	LF	2750		2732	\$3.89	\$10,627.48
262	*4 salmon pink canna #1 rhizomes	EA	56			\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845		64845	\$1.57	\$101,806.65
264	Big Blue Lirope	EA	840		840	\$4.02	\$3,376.80
265	Additional Irrigation Repair @ Conf.Ctr	LS	1		1	\$825.00	\$825.00
266	Additional Streetscape Irrigation	LS	1	0.01	1	\$18,687.00	\$18,687.00
267	Remove Brick, Sawcut and Install Std Pull Box	EA	1			\$385.00	
268	Remove Brick Sawcut and Install TUE Type Handhole	EA	1	1	1	\$385.00	\$385.00
269	Install and Connect Lights & Fixtures	EA	53	38	53	\$352.00	\$18,656.00

270	Panels/Terminal Blocks	EA	3	2	3	\$2,816.00	\$8,448.00
271	Meters	EA	3	2	3	\$148.50	\$445.50
272	100A Switch	EA	3	2	3	\$429.00	\$1,287.00
273	Ground Rods	EA	3	2	3	\$121.00	\$363.00
274	100A Contactor	EA	3	2	3	\$957.00	\$2,871.00
275	Time Clocks	EA	3	2	3	\$165.00	\$495.00
276	Photo Cells	EA	3	2	3	\$220.00	\$660.00
277	#2 Wire	LF	500	630	630	\$2.09	\$1,316.70
278	#6 Wire	LF	7500	3810	6999	\$0.60	\$4,199.40
279	#8 Wire	LF	11000	2491	12913	\$0.42	\$5,423.46
280	#12 Wire	LF	200			\$0.50	
281	1/2" Sch. 40 PVC Street Light Conduit	LF	50			\$4.84	
282	3" Sch 40 PVC Street Light Conduit	LF	60			\$5.28	

Total Schedule II

\$862,775.87

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56	\$8,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECESS	EA	1		1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR BR	EA	2		2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1		1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR BR	EA	1		1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2						
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00	\$11,880.00
326	5X5' STD Y INLET	EA	4		4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
332	RCP 45 "	EA	1		1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2		1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495		8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686	240	240	\$1.12	\$268.80
344	FIBER NETTING NA GREEN S150BN	SY	1686	240	240	\$1.43	\$343.20
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR ER	EA	30		4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR ERO	LF	2800		2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK CH	LF	200			\$5.00	
348	ROCK BERM FURN/INSTL/MAINTN/REMOV	CY	10		30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333			\$9.72	
350	DELETED ITEM PER ADDENDA 2						
351	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150	\$14.04	\$2,106.00

Total Schedule III

\$469,104.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20	\$21.60	\$432.00
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402	SDR 35 PVC WWTR LINE 8"	LF	1639		1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357		357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2-WAY CLEANOUT	EA	17		16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3		3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11		11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600		3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010		3671	\$0.65	\$2,386.15

Total Schedule IV

\$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45		45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6		6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225		172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900, dr18 cl150	LF	76		76	\$32.40	\$2,462.40
506	*4 furn.24" awwa c303 bar wrapped conc pipe	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	*4 furn/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDRA	EA	3		3	\$432.00	\$1,296.00
513	*4 connect to all EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5" meter, box, bklfw, dbl ck	EA	2		2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX, BKFL0 PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3		3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	*4 instl 24" awwa c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60
526	Relocate 2" Water Service	EA	2		2	\$610.00	\$1,220.00

Total Schedule V

\$149,250.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinkn' fountain & wtr servc	EA	2		1.2	\$5,900.00	\$7,080.00
605	*4 4" 3000psi rc sdwlk subbase	SF	4449		3600	\$2.70	\$9,720.00
606	*4 furn ped. paver mtrl del	SF				\$1.98	
607	*4 furn/instl bedding & brick pavers	SF	3426		3426	\$1.52	\$5,207.52
608	Furn Ped Paver Glen Gery	SF	3426		3426	\$1.57	\$5,378.82

Total Schedule VI

\$27,386.34

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVQ	LF	2800		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVQ	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6' CONC PAD AROUND MH	EA	2		2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII

\$345,400.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA				\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF				\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF				\$0.03	

805	*4 st light or tree ft. pull boxes	EA					\$232.20
806	*4 2" sch 40 pvc st lt conduit	LF					\$3.89
807	*4 st light foundation	EA					\$388.80
808	*4 sq. cap for light base	EA					\$97.20
809	*4 3" sch 40 pvc tree ft. conduit	LF					\$4.97

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913	*4 4" cement stabilized subgrade	SY	673	515.22	647.22	\$5.40	\$3,494.99	
914	*4 1/8"x4" ryerson ldscp edging	LF	670			\$1.46		
							Total Schedule IX	\$3,494.99
Extra	Concrete Yield Loss Above 8%	CY			112.27	\$58.00	\$6,511.66	

TOTAL WORK DONE	\$3,074,497.80
RETAINED 2.5%	\$76,862.45
AMOUNT PAYABLE	\$2,997,635.35
PREVIOUS PAYMENTS	\$2,952,834.11
AMOUNT DUE THIS ESTIMATE	\$44,801.24

APPROVED:

GIBSON & ASSOCIATES, INC.

BY *[Signature]*
DATE Nov 24 1997

HUITT-ZOLLARS

BY *David Meyer*
DATE 11/24/97

COLUMBUS REALTY

BY *[Signature]*
DATE 12-10-97

TOWN OF ADDISON

BY *JRB*
DATE 1-7-98

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

Patricia M. Gibson of Gibson & Associates, Inc. being duly sworn, says that she is the Chief Executive Officer of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

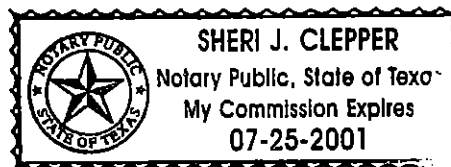
BY:

Patricia M. Gibson
Patricia M. Gibson
Chief Executive Officer

SWORN TO BEFORE ME and subscribed in my presence this the 24th day of November, 1997.

Sheri J. Clepper
Notary Public for Dallas County

My Commission expires: 7-25-2001



COLUMBUS
R E A L T Y T R U S T

October 28, 1997

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$168,644.39 for work done by Gibson & Associates, Inc. for the period ending October 25, 1997. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.


I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

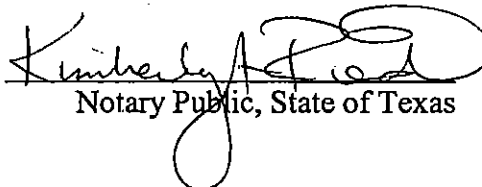
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."

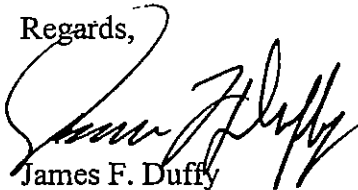

James F. Duffy, Affiant

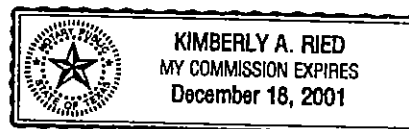
SWORN TO AND SUBSCRIBED BEFORE ME on the 28th day of October, 1997.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



October 25, 1997

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

**HUITT-ZOLLARS
RECEIVED**

OCT 27 1997

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 18 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/sc

encl.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 18

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : September 26,1997

To October 25,1997

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		8622	\$2.80	\$24,141.60
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766		55568	\$2.90	\$161,147.20
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225		2874	\$3.20	\$9,196.80
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218		269	\$30.00	\$8,070.00
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71		71	\$350.00	\$24,850.00
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195		99	\$6.48	\$641.52
122	4" REFLECT BUTTON TY II-Y-Y	EA	40		40	\$8.10	\$324.00
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152		81	\$6.48	\$524.88
125	STD & TRAFF CTRL SIGNS furn/install	EA	98		98	\$164.16	\$16,087.68
126	* furn/install st. sign post,found.	EA	52		53	\$166.32	\$8,814.96
127	ST BARRICADES (GUARD RAIL)	LF	75		62.5	\$25.38	\$1,586.25
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6" TALL BLACK VINYL COAT CHAIN LINK FENCE	LF	202		202	\$19.98	\$4,035.96
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5'x2' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$428.60	\$2,986.20
140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	item deleted per addenda 4						
144	*4 furn/install bedding matrl & pavers	SF	18631	1692	18631	\$2.53	\$47,136.43
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/insti 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/insti 6.75"x1.5'refl.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/replic conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/insti 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replic. exst blk vynl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/fert	SY	564		564	\$0.58	\$327.12
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858	1692	8216	\$3.12	\$25,633.92
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75

161	Existing Light Base repair	EA	3		3	\$181.50	\$544.50
162	Revise Adv-1, Adv-2, St.-3	SF	17.56		17.56	\$110.00	\$1,931.60
163	Aluminum Painted Gold Finial	EA	100	100	100	\$30.00	\$3,000.00
164	3" O.D. Sign Post	EA	12	6	12	\$480.00	\$5,760.00
165	Wing Brackets	EA	24	12	24	\$77.00	\$1,848.00
166	Mounting Hardware	EA	12	6	12	\$66.00	\$792.00

Total Schedule I

\$1,054,864.16

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	2005		2080	\$3.40	\$7,072.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5300		7560	\$3.89	\$29,408.40
204	ST LIGHT PULL BOX or tree light	EA	70		49	\$226.80	\$11,113.20
205	2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	3" PVC SCH 40	LF	509		600	\$3.35	\$2,010.00
207	4" PVC SCH 40	LF	1641		1637	\$4.05	\$6,629.85
208	6" PVC SCH 40	LF	815		902	\$5.94	\$5,357.88
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1		0.99	\$63,099.00	\$62,468.01
210	TREE FENCE	LF				\$17.00	
211	STD TREE GRATE	EA	28	5	28	\$1,090.00	\$30,520.00
212	DELETED ITEM ADDENDA 2						
213	DELETED ITEM ADDENDA 2						
214	DELETED ITEM ADDENDA 2						
215	DELETED ITEM ADDENDA 2						
216	DELETED ITEM ADDENDA 2						
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123		5459	\$11.00	\$60,049.00
218	BENCH A	EA	11		11	\$1,740.00	\$19,140.00
219	BENCH B	EA	16		14	\$960.00	\$13,440.00
220	BENCH C	EA	19		17	\$1,385.00	\$23,545.00
221	BOWERY TRASH RECP A	EA	11		9.18	\$1,100.00	\$10,098.00
222	BOWERY TRASH RECP B	EA	7		6	\$320.00	\$1,920.00
223	BOWERY TRASH RECP C	EA	6		5	\$285.00	\$1,425.00
224	BIKE RACK MODEL BR2-3	EA	22		17	\$180.00	\$3,060.00
225	item deleted per addenda 4						
226	GARDEN PLANTER TY 006	EA	10		10	\$270.00	\$2,700.00
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109	3	105	\$1,150.20	\$120,771.00
228	LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10'-12'	EA	95	16	95	\$1,150.20	\$109,269.00
229	CHANTICLEER PEAR 4" 14-16'	EA	38	15	38	\$372.60	\$14,158.80
230	DWF YAUPON HOLLY 1 GAL	EA	3460	3460	3460	\$4.05	\$14,013.00
231	NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	
232	AUTUMN ASTER 4"	EA	25			\$1.78	
233	SHASTA DAISY 4"	EA	328			\$1.78	
234	DAYLILY RED RUM 4"	EA	76	76	76	\$3.73	\$283.48
235	DAYLILY STELLA DE ORO 4"	EA	160	160	160	\$3.67	\$587.20
236	DAYLILY MIXED 4"	EA	125	125	125	\$3.67	\$458.75
237	RED YUCCA 1 GAL	EA	22			\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	490	490	490	\$1.67	\$818.30
239	BEARDED IRIS YELLOW NO 1	EA	393	393	393	\$1.67	\$656.31
240	BEARDED IRIS WHITE NO 1	EA	52	52	52	\$1.67	\$86.84
241	JAP IRIS BLUE NO 1	EA	46	46	46	\$2.75	\$126.50
242	SPIDERY LILY 4"	EA	228			\$5.72	
243	DAFFODIL MIXED NO.1	EA	389	389	389	\$0.81	\$315.09
244	DAFFODIL FEB GOLD NO.1	EA	445	445	445	\$0.92	\$409.40
245	DAFF PEEP TOM NO.1	EA	230	230	230	\$0.81	\$186.30
246	THRIFT 4"	EA	61			\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26			\$25.38	
248	PURPLE HEART 4"	EA	65			\$1.89	
249	BERMUDA SOLID SOD	SF	13300		13300	\$0.23	\$3,059.00
250	WEeping LOVE GRASS	SF	22920		16000	\$0.03	\$480.00
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1		1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64	\$38.34	\$2,453.76
253	6" N.R. STEVENS HOLLIES FURN/INSTALL	EA	6			\$270.00	
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00	\$378.00
255	2"WIDE, 6" RC FLUME	LS	1			\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	650		668	\$4.97	\$3,319.96
257	item deleted per addenda 4						
258	*4 furn/insti bedding & ped pavers	SF	64845	6389	53124	\$1.52	\$80,748.48
259	*4 street light foundation	EA	53		53	\$388.80	\$20,606.40
260	*4 construct sq. cap for light base	EA	53		53	\$97.20	\$5,151.60
261	*4 furn/insti 2" sch.40 PVC tree lt.conduit	LF	2750		2732	\$3.89	\$10,627.48
262	*4 salmon pink canna #1 rhizomes	EA	56			\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845		64845	\$1.57	\$101,806.65
264	Big Blue Lirpe	EA	840	840	840	\$4.02	\$3,376.80
265	Additional Irrigation Repair @ Conf.Ctr	LS	1		1	\$825.00	\$825.00
266	Additional Streetscape Irrigation	LS	1		0.99	\$18,687.00	\$18,500.13
267	Remove Brick, Sawcut and Install Std Pull Box	EA	1			\$385.00	
268	Remove Brick Sawcut and Install TUE Type Handhole	EA	1			\$385.00	
269	Install and Connect Lights & Fixtures	EA	53	15	15	\$352.00	\$5,280.00

270	Panels/Terminal Blocks	EA	3	1	1	\$2,816.00	\$2,816.00
271	Meters	EA	3	1	1	\$148.50	\$148.50
272	100A Switch	EA	3	1	1	\$429.00	\$429.00
273	Ground Rods	EA	3	1	1	\$121.00	\$121.00
274	100A Contactor	EA	3	1	1	\$957.00	\$957.00
275	Time Clocks	EA	3	1	1	\$165.00	\$165.00
276	Photo Cells	EA	3	1	1	\$220.00	\$220.00
277	#2 Wire	LF	500			\$2.09	
278	#6 Wire	LF	7500	3189	3189	\$0.60	\$1,913.40
279	#8 Wire	LF	11000	10422	10422	\$0.42	\$4,377.24
280	#12 Wire	LF	200			\$0.50	
281	1/2" Sch. 40 PVC Street Light Conduit	LF	50			\$4.84	
282	3" Sch 40 PVC Street Light Conduit	LF	60			\$5.28	

Total Schedule II

\$821,706.15

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECESS	EA	1		1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR BR	EA	2		2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1		1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR BR	EA	1		1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2						
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
332	RCP 45 "	EA	1		1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2		1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495		8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686			\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686			\$1.43	
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR ERO	EA	30		4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR ERO	LF	2800		2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK CH	LF	200			\$5.00	
348	ROCK BERM FURN/INSTL/MAINTN/REMOV	CY	10		30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333			\$9.72	
350	DELETED ITEM PER ADDENDA 2						
351	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150	\$14.04	\$2,106.00

Total Schedule III

\$468,492.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20	\$21.60	\$432.00
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402	SDR 35 PVC WWTR LINE 8"	LF	1639		1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357		357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17		16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3		3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11		11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600		3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010		3671	\$0.65	\$2,386.15

Total Schedule IV \$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45		45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6		6	\$1,944.00	\$11,864.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225		172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900,dr18 cl150	LF	76		76	\$32.40	\$2,462.40
506	*4 furn.24" awwa c303 bar wrapped conc pipe	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	*4 furn/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDRA	EA	3		3	\$432.00	\$1,296.00
513	*4 connect to all EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5"meter,box,bkflw,dbl ck	EA	2		2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX,BKFLO PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3		3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	Item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	*4 instl 24" awwa c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60
526	Relocate 2" Water Service	EA	2		2	\$610.00	\$1,220.00

Total Schedule V \$149,250.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinki' fountain & wtr servc	EA	2		1.2	\$5,900.00	\$7,080.00
605	*4 4" 3000psi rc sdwtk subbase	SF	4449		3600	\$2.70	\$9,720.00
606	*4 furn ped. paver mtrl del	SF				\$1.98	
607	*4 furn/instl bedding & brick pavers	SF	3426		3426	\$1.52	\$5,207.52
608	Furn Ped Paver Glen Gery	SF	3426		3426	\$1.57	\$5,378.82

Total Schedule VI \$27,386.34

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	2800		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6" CONC PAD AROUND MH	EA	2		2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 8" DIA TY DB PV	LF	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII \$345,400.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA				\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF				\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF				\$0.03	

805	*4 st light or tree lt. pull boxes	EA						\$232.20
806	*4 2" sch 40 pvc st lt conduit	LF						\$3.89
807	*4 st light foundation	EA						\$388.80
808	*4 sq. cap for light base	EA						\$97.20
809	*4 3" sch 40 pvc tree lt. conduit	LF						\$4.97

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913	*4 4" cement stabalized subgrade	SY	673	132	132	\$5.40	\$712.80
914	*4 1/8"x4" ryerson ldscp edging	LF	670			\$1.46	

Total Schedule IX \$712.80

Extra	Concrete Yield Loss Above 8%	CY			112.27	\$58.00	\$6,511.66
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TOTAL WORK DONE		\$3,028,547.81
RETAINED	2.5%	\$75,713.70
AMOUNT PAYABLE		\$2,952,834.11
PREVIOUS PAYMENTS		\$2,784,189.72
AMOUNT DUE THIS ESTIMATE		\$168,644.39

APPROVED:

GIBSON & ASSOCIATES, INC.

BY Jeff Johnson
DATE October 27, 1997

HUITT-ZOLLARS

BY David Meyers
DATE 10/27/97

COLUMBUS REALTY

BY Tom Huffy
DATE 10-28-97

TOWN OF ADDISON

BY JRB
DATE 10-3-97

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

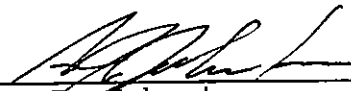
A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Executive Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

BY:



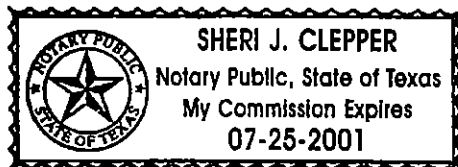
A. J. Johnston
Executive Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 25th day of October, 1997.



Notary Public for Dallas County

My Commission expires: 7-25-2001



September 29, 1997

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$141,948.98 for work done by Gibson & Associates, Inc. for the period ending September 25, 1997. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

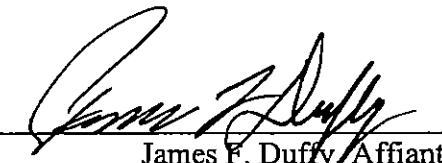
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

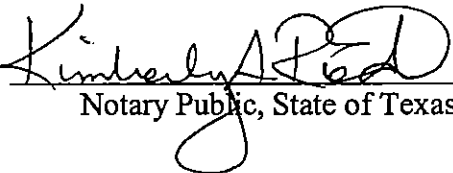
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."


James F. Duffy Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 29th day of September, 1997.


Notary Public, State of Texas

Please let us know if you have any questions.

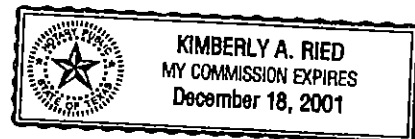
Regards,



James F. Duffy
Senior Vice President - Construction

JFD/kar

Attachments



GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



September 25, 1997

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 17 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/sc

encl.

**HUITT-ZOLLARS
RECEIVED**

SEP 25 1997

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 17

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : August 26,1997

To September 25,1997

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231	932	8622	\$2.80	\$24,141.60
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766	9241	55568	\$2.90	\$161,147.20
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225	735	2874	\$3.20	\$9,196.80
112	Item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218	90	269	\$30.00	\$8,070.00
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71	9	71	\$350.00	\$24,850.00
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195		99	\$6.48	\$641.52
122	4" REFLECT BUTTON TY II-Y-Y	EA	40		40	\$8.10	\$324.00
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152		81	\$6.48	\$524.88
125	STD & TRAFF CTRL SIGNS furn/install	EA	98	25	98	\$164.16	\$16,087.68
126	* furn/install st. sign post,found.	EA	52	13	53	\$166.32	\$8,814.96
127	ST BARRICADES (GUARD RAIL)	LF	75	62.5	62.5	\$25.38	\$1,586.25
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6" TALL BLACK VINYL COAT CHAIN LINK FENCE	LF	202		202	\$19.98	\$4,035.96
130	Item deleted per addenda 4						
131	Item deleted per addenda 4						
132	Item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5x2' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20
140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	Item deleted per addenda 4						
144	*4 furn/install bedding matrl & pavers	SF	18631	1794	16939	\$2.53	\$42,855.67
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75"x1.5'refl.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/replc conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vnyl ci fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/fert	SY	564		564	\$0.58	\$327.12
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858	1794	6524	\$3.12	\$20,354.88
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75

161	Existing Light Base repair	EA	3		3	\$181.50	\$544.50
162	Revise Adv-1, Adv-2, St.-3	SF	17.56		17.56	\$110.00	\$1,931.60
163	Aluminum Painted Gold Finial	EA	100			\$30.00	
164	3" O.D. Sign Post	EA	12	6	6	\$480.00	\$2,880.00
165	Wing Brackets	EA	24	12	12	\$77.00	\$924.00
166	Mounting Hardware	EA	12	6	6	\$66.00	\$396.00

Total Schedule I

\$1,038,104.36

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 fum pedest. BRICK PAVER del.	SF				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	2005		2080	\$3.40	\$7,072.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250	529	7560	\$3.89	\$29,408.40
204	ST LIGHT PULL BOX or tree light	EA	70	7	49	\$226.80	\$11,113.20
205	2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641		1637	\$4.05	\$6,629.85
208	6" PVC SCH 40 "	LF	815		902	\$5.94	\$5,357.88
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1	0.04	0.99	\$63,099.00	\$62,468.01
210	TREE FENCE	LF				\$17.00	
211	STD TREE GRATE	EA	28		23	\$1,090.00	\$25,070.00
212	DELETED ITEM ADDENDA 2						
213	DELETED ITEM ADDENDA 2						
214	DELETED ITEM ADDENDA 2						
215	DELETED ITEM ADDENDA 2						
216	DELETED ITEM ADDENDA 2						
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123		5459	\$11.00	\$60,049.00
218	BENCH A	EA	11		11	\$1,740.00	\$19,140.00
219	BENCH B	EA	16	1	14	\$960.00	\$13,440.00
220	BENCH C	EA	19	1	17	\$1,385.00	\$23,545.00
221	BOWERY TRASH RECP A	EA	11	1	9.18	\$1,100.00	\$10,098.00
222	BOWERY TRASH RECP B	EA	7	1.5	6	\$320.00	\$1,920.00
223	BOWERY TRASH RECP C	EA	6	1.5	5	\$285.00	\$1,425.00
224	BIKE RACK MODEL BR2-3	EA	22	5.1	17	\$180.00	\$3,060.00
225	item deleted per addenda 4						
226	GARDEN PLANTER TY 006	EA	10		10	\$270.00	\$2,700.00
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109	10	102	\$1,150.20	\$117,320.40
228	LIVE OAK 200 GAL 5'-6" CAL 16-18' HT. 10'-12'	EA	95	41	79	\$1,150.20	\$90,865.80
229	CHANTICLEER PEAR 4" 14-16"	EA	38		23	\$372.60	\$8,569.80
230	DWF YAUPON HOLLY 1 GAL	EA	3460			\$4.05	
231	NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	
232	AUTUMN ASTER 4"	EA	25			\$1.78	
233	SHASTA DAISY 4"	EA	328			\$1.78	
234	DAYLILY RED RUM 4"	EA	76			\$3.73	
235	DAYLILY STELLA DE ORO 4"	EA	160			\$3.67	
236	DAYLILY MIXED 4"	EA	125			\$3.67	
237	RED YUCCA 1 GAL	EA	22			\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	490			\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	393			\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52			\$1.67	
241	JAP IRIS BLUE NO 1	EA	46			\$2.75	
242	SPIDERY LILY 4"	EA	228			\$5.72	
243	DAFFODIL MIXED NO.1	EA	389			\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	445			\$0.92	
245	DAFF PEEP TOM NO.1	EA	230			\$0.81	
246	THRIFT 4"	EA	61			\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	28			\$25.38	
248	PURPLE HEART 4"	EA	65			\$1.89	
249	BERMUDA SOLID SOD	SF	13300		13300	\$0.23	\$3,059.00
250	WEeping LOVE GRASS	SF	22920	16000	16000	\$0.03	\$480.00
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1		1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64	\$38.34	\$2,453.76
253	6" N.R. STEVENS HOLLIES FURN/INSTALL	EA	6			\$270.00	
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00	\$378.00
255	2"WIDE, 6" RC FLUME	LS	1			\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	650	30	668	\$4.97	\$3,319.96
257	item deleted per addenda 4						
258	*4 fum/instl bedding & ped pavers	SF	64845	7141	46735	\$1.52	\$71,037.20
259	*4 street light foundation	EA	53	15	53	\$388.80	\$20,606.40
260	*4 construct sq. cap for light base	EA	53	15	53	\$97.20	\$5,151.60
261	*4 fum/instl 2" sch.40 PVC tree lt.conduit	LF	2750		2732	\$3.89	\$10,627.48
262	*4 salmon pink canna #1 rhizomes	EA	56			\$1.62	
263	Fum Ped Brick Pav Glen Gary	SF	64845		64845	\$1.57	\$101,806.65
264	Big BLue Lirope	EA	840			\$4.02	
265	Additional Irrigation Repair @ Conf.Ctr	LS	1		1	\$825.00	\$825.00
266	Additional Streetscape Irrigation	LS	1	0.04	0.99	\$18,687.00	\$18,500.13

Total Schedule II

\$741,356.96

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848	843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551	551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188	184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108	108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329	329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64	64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434	427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191	191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357	357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351	351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267	267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248	248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116	116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10	10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4	4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3	3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECESS	EA	1	1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR BR	EA	2	2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1	1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1	1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR BR	EA	1	1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1	1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1	1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2					
325	3 GRATE COMBO CURB INLET	EA	4	4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4	4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890	890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1	1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1	1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4	4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37	37	\$216.00	\$7,992.00
332	RCP 45 "	EA	1	1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2	1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2	4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4	4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14	14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2	1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18	21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495	8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511	4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1	2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238	100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686		\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686		\$1.43	
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR ER	EA	30	4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR ERO	LF	2800	2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK CH	LF	200		\$5.00	
348	ROCK BERM FURN/INSTL/MAINTN/REMOV	CY	10	30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333		\$9.72	
350	DELETED ITEM PER ADDENDA 2					
351	TRENCH SAFETY FOR UTIL	LS	1		\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052	4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1	1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1	1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150	150	\$14.04	\$2,106.00

Total Schedule III \$468,492.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40	20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639	1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357	357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564	1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17	16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3	3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11	11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600	3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010	3671	\$0.65	\$2,386.15

Total Schedule IV \$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45	45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6	6	\$1,944.00	\$11,664.00

503	*4 6" pvc awwa c900 dr18, cl150	LF	225		172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900, dr18 cl150	LF	76		76	\$32.40	\$2,462.40
506	*4 furn.24" awwa c303 bar wrapped conc pipe	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	*4 furn/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDRA	EA	3		3	\$432.00	\$1,296.00
513	*4 connect to alt EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5" meter, box, bkflw, dbl ck	EA	2		2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2" (MTR BOX, BKFLW PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6" (FOR FIRE PROTECT)	EA	3		3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	*4 instl 24" awwa c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60
526	Relocate 2" Water Service	EA	2		2	\$610.00	\$1,220.00

Total Schedule V \$149,250.70

**SCHEDULE VI
BOSQUE PARK IMPROVEMENTS**

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinkn' fountain & wtr servc	EA	2		1.2	\$5,900.00	\$7,080.00
605	*4 4" 3000psi rc sdwlk subbase	SF	4449		3600	\$2.70	\$9,720.00
606	*4 furn ped. paver mtrl del	SF				\$1.98	
607	*4 furn/instl bedding & brick pavers	SF	3426		3426	\$1.52	\$5,207.52
608	Furn Ped Paver Glen Gery	SF	3426		3426	\$1.57	\$5,378.82

Total Schedule VI \$27,386.34

**SCHEDULE VII
ELECTRICAL IMPROVEMENTS**

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	2800		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6" CONC PAD AROUND MH	EA	2		2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII \$345,400.00

**SCHEDULE VIII
STREETSCAPE IMPROVEMENTS**

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA				\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF				\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF				\$0.03	
805	*4 st light or tree lt. pull boxes	EA				\$232.20	
806	*4 2" sch 40 pvc st lt conduit	LF				\$3.89	
807	*4 st light foundation	EA				\$388.80	
808	*4 sq. cap for light base	EA				\$97.20	
809	*4 3" sch 40 pvc tree lt. conduit	LF				\$4.97	

Total Schedule VIII

**SCHEDULE IX
STREETSCAPE IMPROVEMENTS**

913	*4 4" cement stabalized subgrade	SY	673			\$5.40	
914	*4 1/8"x4" ryerson ldscp edging	LF	670			\$1.46	

Total Schedule IX

Extra || Concrete Yield Loss Above 8%

|| CY ||

||

|| 112.27 ||

\$58.00 |||

\$6,511.66

APPROVED:

GIBSON & ASSOCIATES, INC.

BY Jeff Gibson
DATE September 25, 1997

HUITT-ZOLLARS

BY David Meyers
DATE 9/25/97

COLUMBUS REALTY

BY [Signature]
DATE 9-29-97

TOTAL WORK DONE

\$2,930,726.02

RETAINED 5 %

\$146,536.30

AMOUNT PAYABLE

\$2,784,189.72

PREVIOUS PAYMENTS

\$2,642,240.74

AMOUNT DUE THIS ESTIMATE

\$141,948.98

TOWN OF ADDISON

BY [Signature]
DATE 10-1-99

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

Patricia M. Gibson of Gibson & Associates, Inc. being duly sworn, says that she is the Chief Executive Officer of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtens and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

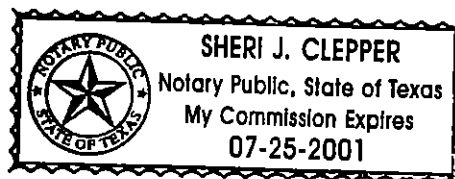
BY:

Patricia M. Gibson
Patricia M. Gibson
Chief Executive Officer

SWORN TO BEFORE ME and subscribed in my presence this the 25th day of September, 1997.

Sheri J. Clepper
Notary Public for Dallas County

My Commission expires: 7-25-2001



September 2, 1997

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$84,937.83 for work done by Gibson & Associates, Inc. for the period ending August 25, 1997. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.


I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

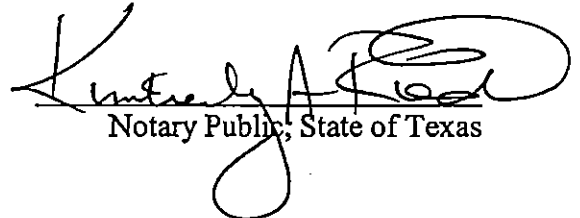
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."

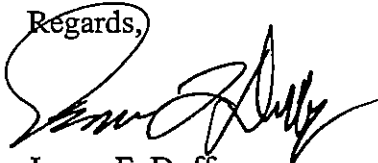

James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 2nd day of September, 1997.


Notary Public, State of Texas

Please let us know if you have any questions.

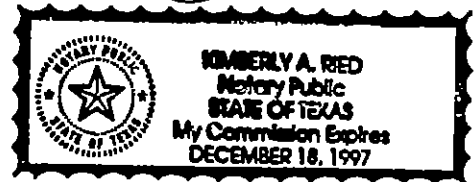
Regards,



James F. Duffy
Senior Vice President - Construction

JFD/kar

Attachments



GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Rylicrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552

HUITT-ZOLLARS
RECEIVED



August 25, 1997

AUG 25 1997

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 16 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/sc

encl.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 16

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : JULY 26,1997

To AUGUST 25,1997

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231	102	7690	\$2.80	\$21,532.00
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766	7338	46327	\$2.90	\$134,348.30
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225		2139	\$3.20	\$6,844.80
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218	99	179	\$30.00	\$5,370.00
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71		62	\$350.00	\$21,700.00
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195		99	\$6.48	\$641.52
122	4" REFLECT BUTTON TY II-Y-Y	EA	40		40	\$8.10	\$324.00
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152		81	\$6.48	\$524.88
125	STD & TRAFF CTRL SIGNS furn/install	EA	98		73	\$164.16	\$11,983.68
126	* furn/install st. sign post,found.	EA	52		40	\$166.32	\$6,652.80
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6" TALL BLACK VINYL COAT CHAIN LINK FENCE	LF	202	202	202	\$19.98	\$4,035.96
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5x2' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20
140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	item deleted per addenda 4						
144	*4 furn/install bedding matrll & pavers	SF	18631	2512	15145	\$2.53	\$38,316.85
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75"x1.5'refl.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/rep/c conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vynl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/ferf	SY	564		564	\$0.58	\$327.12
153	*4 temp irrig. work area water tower	LS	1		1	\$2,100.00	\$2,100.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858	2512	4730	\$3.12	\$14,757.60
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75

161	Existing Light Base repair	EA	3		3	\$181.50	\$544.50
162	Revise Adv-1 , Adv-2 , St.-3	SF	17.56		17.56	\$110.00	\$1,931.60
163	Aluminum Painted Gold Finial	EA	100			\$30.00	
164	3" O.D. Sign Post	EA	12			\$480.00	
165	Wing Brackets	EA	24			\$77.00	
166	Mounting Hardware	EA	12			\$66.00	

Total Schedule I

\$978,305.35

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	2005	100	2080	\$3.40	\$7,072.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250	990	7031	\$3.89	\$27,350.59
204	ST LIGHT PULL BOX or tree light	EA	70		42	\$226.80	\$9,525.60
205	2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641		1637	\$4.05	\$6,629.85
208	6" PVC SCH 40 "	LF	815		902	\$5.94	\$5,357.88
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1	0.2	0.95	\$63,099.00	\$59,944.05
210	TREE FENCE	LF				\$17.00	
211	STD TREE GRATE	EA	28		23	\$1,090.00	\$25,070.00
212	DELETED ITEM ADDENDA 2						
213	DELETED ITEM ADDENDA 2						
214	DELETED ITEM ADDENDA 2						
215	DELETED ITEM ADDENDA 2						
216	DELETED ITEM ADDENDA 2						
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123		5459	\$11.00	\$60,049.00
218	BENCH A	EA	11		11	\$1,740.00	\$19,140.00
219	BENCH B	EA	18		13	\$960.00	\$12,480.00
220	BENCH C	EA	19		16	\$1,385.00	\$22,160.00
221	BOWERY TRASH RECP A	EA	11		8.18	\$1,100.00	\$8,998.00
222	BOWERY TRASH RECP B	EA	7		4.5	\$320.00	\$1,440.00
223	BOWERY TRASH RECP C	EA	6		3.5	\$285.00	\$997.50
224	BIKE RACK MODEL BR2-3	EA	22		11.9	\$180.00	\$2,142.00
225	item deleted per addenda 4						
226	GARDEN PLANTER TY 006	EA	10		10	\$270.00	\$2,700.00
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109		92	\$1,150.20	\$105,818.40
228	LIVE OAK 200 GAL 5'-6" CAL 16-18' HT. 10'-12'	EA	95	10	38	\$1,150.20	\$43,707.60
229	CHANTICLEER PEAR 4" 14-16"	EA	38	23	23	\$372.60	\$8,569.80
230	DWF YAUPON HOLLY 1 GAL	EA	3460			\$4.05	
231	NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	
232	AUTUMN ASTER 4"	EA	25			\$1.78	
233	SHASTA DAISY 4"	EA	328			\$1.78	
234	DAYLILY RED RUM 4"	EA	78			\$3.73	
235	DAYLILY STELLA DE ORO 4"	EA	160			\$3.67	
236	DAYLILY MIXED 4"	EA	125			\$3.67	
237	RED YUCCA 1 GAL	EA	22			\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	490			\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	393			\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52			\$1.67	
241	JAP IRIS BLUE NO 1	EA	46			\$2.75	
242	SPIDERY LILY 4"	EA	228			\$5.72	
243	DAFFODIL MIXED NO.1	EA	389			\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	445			\$0.92	
245	DAFF PEEP TOM NO.1	EA	230			\$0.81	
246	THRIFT 4"	EA	61			\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26			\$25.38	
248	PURPLE HEART 4"	EA	65			\$1.89	
249	BERMUDA SOLID SOD	SF	13300		13300	\$0.23	\$3,059.00
250	WEeping LOVE GRASS	SF	22920			\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1		1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64	\$38.34	\$2,453.76
253	6" N.R. STEVENS HOLLIES FURN/INSTALL	EA	6			\$270.00	
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00	\$378.00
255	2"WIDE, 6" RC FLUME	LS	1			\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	650	10	638	\$4.97	\$3,170.86
257	item deleted per addenda 4						
258	*4 furn/instl bedding & ped pavers	SF	64845	6389	39594	\$1.52	\$60,182.88
259	*4 street light foundation	EA	53		38	\$388.80	\$14,774.40
260	*4 construct sq. cap for light base	EA	53		38	\$97.20	\$3,693.60
261	*4 furn/instl 2" sch.40 PVC tree ft.conduit	LF	2750		2732	\$3.89	\$10,627.48
262	*4 salmon pink canna #1 rhizomes	EA	56			\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845		64845	\$1.57	\$101,806.65
264	Big Blue Lirope	EA	840			\$4.02	
265	Additional Irrigation Repair @ Conf.Ctr	LS	1		1	\$825.00	\$825.00
266	Additional Streetscape Irrigation	LS	1		0.95	\$18,687.00	\$17,752.65

Total Schedule II

\$651,735.99

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848	843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551	551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188	184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108	108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329	329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64	64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434	427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191	191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357	357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351	351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267	267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248	248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116	116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10	10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4	4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3	3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECESS	EA	1	1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR BR	EA	2	2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1	1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1	1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR BR	EA	1	1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1	1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1	1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2					
325	3 GRATE COMBO CURB INLET	EA	4	4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4	4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890	890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1	1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1	1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4	4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37	37	\$216.00	\$7,992.00
332	RCP 45 "	EA	1	1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2	1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2	4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4	4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14	14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2	1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18	21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495	8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511	4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1	2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238	100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686		\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686		\$1.43	
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR ER	EA	30	4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR ERO	LF	2800	2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK CH	LF	200		\$5.00	
348	ROCK BERM FURN/INSTL/MAINTN/REMOV	CY	10	30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333		\$9.72	
350	DELETED ITEM PER ADDENDA 2					
351	TRENCH SAFETY FOR UTIL	LS	1		\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052	4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1	1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1	1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150	150	\$14.04	\$2,106.00

Total Schedule III \$468,492.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40	20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639	1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357	357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564	1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17	16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3	3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11	11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600	3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010	3671	\$0.65	\$2,386.15

Total Schedule IV \$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45	45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6	6	\$1,944.00	\$11,664.00

503	*4 6" pvc awwa c900 dr18, cl150	LF	225		172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900, dr18 cl150	LF	76		76	\$32.40	\$2,462.40
506	*4 furn.24" awwa c303 bar wrapped conc pipe	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	*4 furn/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDRA	EA	3		3	\$432.00	\$1,296.00
513	*4 connect to all EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5" meter, box, bkflw, dbl ck	EA	2		2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2" (MTR BOX, BKFLW PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6" (FOR FIRE PROTECT)	EA	3		3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	*4 instl 24" awwa c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60
526	Relocate 2" Water Service	EA	2		2	\$610.00	\$1,220.00

Total Schedule V \$149,250.70

**SCHEDULE VI
BOSQUE PARK IMPROVEMENTS**

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinkn' fountain & wtr servc	EA	2		1.2	\$5,900.00	\$7,080.00
605	*4 4" 3000psi rc schwlk subbase	SF	4449		3600	\$2.70	\$9,720.00
606	*4 furn ped. paver mtrl del	SF				\$1.98	
607	*4 furn/instl bedding & brick pavers	SF	3426		3426	\$1.52	\$5,207.52
608	Furn Ped Paver Glen Gery	SF	3426		3426	\$1.57	\$5,378.82

Total Schedule VI \$27,386.34

**SCHEDULE VII
ELECTRICAL IMPROVEMENTS**

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVQ	LF	2800		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVQ	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6' CONC PAD AROUND MH	EA	2		2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII \$345,400.00

**SCHEDULE VIII
STREETSCAPE IMPROVEMENTS**

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA				\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF				\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF				\$0.03	
805	*4 st light or tree lt. pull boxes	EA				\$232.20	
806	*4 2" sch 40 pvc st lt conduit	LF				\$3.89	
807	*4 st light foundation	EA				\$388.80	
808	*4 sq. cap for light base	EA				\$97.20	
809	*4 3" sch 40 pvc tree lt. conduit	LF				\$4.97	

Total Schedule VIII

**SCHEDULE IX
STREETSCAPE IMPROVEMENTS**

913	*4 4" cement stabalized subgrade	SY	673			\$5.40	
914	*4 1/8"x4" ryerson idscp edging	LF	670			\$1.46	

Total Schedule IX

Extra || Concrete Yield Loss Above 8%

|| CY ||

||

||

112.27 ||

\$58.00 |||

\$6,511.66

APPROVED:

GIBSON & ASSOCIATES, INC.

BY Jeff Hubron
DATE August 25, 1997

HUITT-ZOLLARS

BY David Meyer
DATE 8/26/97

COLUMBUS REALTY

BY Steve Kelly
DATE 9-2-97

TOTAL WORK DONE		\$2,781,306.04
RETAINED	5 %	\$139,065.30
AMOUNT PAYABLE		\$2,642,240.74
PREVIOUS PAYMENTS		\$2,557,302.91
AMOUNT DUE THIS ESTIMATE		\$84,937.83

TOWN OF ADDISON

BY John Bengat
DATE 9-10-97

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

Patricia M. Gibson of Gibson & Associates, Inc. being duly sworn, says that she is the Chief Executive Officer of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

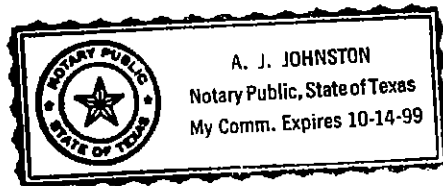
CONTRACTOR: Gibson & Associates, Inc.

BY: Patricia M. Gibson
Patricia M. Gibson
Chief Executive Officer

SWORN TO BEFORE ME and subscribed in my presence this the 25th day of August, 1997.

A. J. Johnston
Notary Public for Dallas County

My Commission expires: 10-14-99



COLUMBUS
R E A L T Y T R U S T

July 28, 1997

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$53,439.22 for work done by Gibson & Associates, Inc. for the period ending July 25, 1997. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.


I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

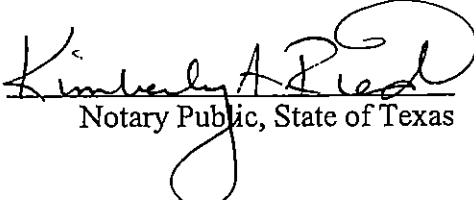
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."



James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 28th day of July, 1997.

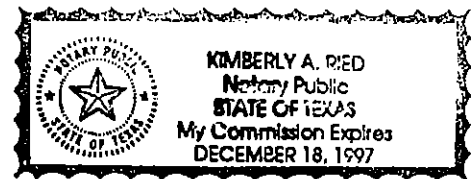

Notary Public, State of Texas

Please let us know if you have any questions.

Regards,



James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



July 24, 1997

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 15 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/sc

encl:

**HUITT-ZOLLARS
RECEIVED**

JUL 24 1997

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 15

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : JUNE 26,1997

To JULY 25,1997

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1448		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		7588	\$2.80	\$21,246.40
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766		38989	\$2.90	\$113,068.10
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225		2139	\$3.20	\$6,844.80
112	Item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218		80	\$30.00	\$2,400.00
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1289		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71		62	\$350.00	\$21,700.00
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195		99	\$6.48	\$641.52
122	4" REFLECT BUTTON TY II-Y-Y	EA	40		40	\$8.10	\$324.00
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152		81	\$6.48	\$524.88
125	STD & TRAFF CTRL SIGNS furn/install	EA	98	34	73	\$164.16	\$11,983.68
126	* furn/install st. sign post,found.	EA	52	13	40	\$166.32	\$6,652.80
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6" TALL BLACK VINYL COAT CHAIN LINK FENCE	LF	202			\$19.98	
130	Item deleted per addenda 4						
131	Item deleted per addenda 4						
132	Item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5x2' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20
140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	Item deleted per addenda 4						
144	*4 furn/install bedding matrl & pavers	SF	18631	2218	12633	\$2.53	\$31,961.49
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75x1.5'reff.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/repic conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 repic. extst blk vinyl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/ferf	SY	564		564	\$0.58	\$327.12
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Fum Vech Paver Typ A & B Glen Gery	SF	6858	2218	2218	\$3.12	\$6,920.16
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75

161	Existing Light Base repair	EA	3		3	\$181.50	\$544.50
162	Revise Adv-1, Adv-2, St.-3	SF	17.56		17.56	\$110.00	\$1,931.60
163	Aluminum Painted Gold Finial	EA	100				
164	3" O.D. Sign Post	EA	12				
165	Wing Brackets	EA	24				
166	Mourning Hardware	EA	12				

Total Schedule I

\$935,540.79

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	2005		1980	\$3.40	\$6,732.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250	791	6041	\$3.89	\$23,499.49
204	ST LIGHT PULL BOX or tree light	EA	70		42	\$226.80	\$9,525.60
205	2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641		1637	\$4.05	\$6,629.85
208	6" PVC SCH 40 "	LF	815		902	\$5.94	\$5,357.88
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1	0.02	0.75	\$63,099.00	\$47,324.25
210	TREE FENCE	LF				\$17.00	
211	STD TREE GRATE	EA	28		23	\$1,090.00	\$25,070.00
212	DELETED ITEM ADDENDA 2						
213	DELETED ITEM ADDENDA 2						
214	DELETED ITEM ADDENDA 2						
215	DELETED ITEM ADDENDA 2						
216	DELETED ITEM ADDENDA 2						
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123		5459	\$11.00	\$60,049.00
218	BENCH A	EA	11	2.51	11	\$1,740.00	\$19,140.00
219	BENCH B	EA	16	0.9	13	\$960.00	\$12,480.00
220	BENCH C	EA	19	1.38	16	\$1,385.00	\$22,160.00
221	BOWERY TRASH RECP A	EA	11		8.18	\$1,100.00	\$8,998.00
222	BOWERY TRASH RECP B	EA	7		4.5	\$320.00	\$1,440.00
223	BOWERY TRASH RECP C	EA	6		3.5	\$285.00	\$997.50
224	BIKE RACK MODEL BR-3	EA	22		11.9	\$180.00	\$2,142.00
225	Item deleted per addenda 4						
226	GARDEN PLANTER TY 006	EA	10	10	10	\$270.00	\$2,700.00
227	RED OAK 200 GAL 16'-18" 5"-6" cal.	EA	109		92	\$1,150.20	\$105,818.40
228	LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10'-12'	EA	95		28	\$1,150.20	\$32,205.60
229	CHANTICLEER PEAR 4" 14-16"	EA	38			\$372.60	
230	DWF YAUPON HOLLY 1 GAL	EA	3460			\$4.05	
231	NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	
232	AUTUMN ASTER 4"	EA	25			\$1.78	
233	SHASTA DAISY 4"	EA	328			\$1.78	
234	DAYLILY RED RUM 4"	EA	76			\$3.73	
235	DAYLILY STELLA DE ORO 4"	EA	160			\$3.67	
236	DAYLILY MIXED 4"	EA	125			\$3.67	
237	RED YUCCA 1 GAL	EA	22			\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	490			\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	393			\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52			\$1.67	
241	JAP IRIS BLUE NO 1	EA	46			\$2.75	
242	SPIDERY LILY 4"	EA	228			\$5.72	
243	DAFFODIL MIXED NO.1	EA	389			\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	445			\$0.92	
245	DAFF PEEP TOM NO.1	EA	230			\$0.81	
246	THRIFT 4"	EA	61			\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26			\$25.38	
248	PURPLE HEART 4"	EA	65			\$1.89	
249	BERMUDA SOLID SOD	SF	13300	6496	13300	\$0.23	\$3,059.00
250	WEeping LOVE GRASS	SF	22920			\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON CONV.C.	LS	1		1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64	\$38.34	\$2,453.76
253	6" N.R. STEVENS HOLLIES FURN/INSTALL	EA	6			\$270.00	
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00	\$378.00
255	2"WIDE, 6" RC FLUME	LS	1			\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	650		628	\$4.97	\$3,121.16
257	Item deleted per addenda 4						
258	*4 furn/instl bedding & ped pavers	SF	64845	8421	33205	\$1.52	\$50,471.60
259	*4 street light foundation	EA	53	11	38	\$388.80	\$14,774.40
260	*4 construct sq. cap for light base	EA	53	11	38	\$97.20	\$3,693.60
261	*4 furn/instl 2" sch.40 PVC tree lt.conduit	LF	2750		2732	\$3.89	\$10,627.48
262	*4 salmon pink canna #1 rhizomes	EA	56			\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845		64845	\$1.57	\$101,806.65
264	Big Blue Lirpe	EA	840			\$4.02	
265	Additional Irrigation Repair @ Conf.Ctr	LS	1		1	\$825.00	\$825.00
266	Additional Streetscape Irrigation	LS	1	0.05	0.95	\$18,687.00	\$17,752.65

Total Schedule II

\$605,092.31

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848	843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551	551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188	184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108	108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329	329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64	64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434	427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191	191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357	357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351	351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267	267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248	248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116	116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10	10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4	4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3	3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECESS	EA	1	1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR BR	EA	2	2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1	1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1	1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR BR	EA	1	1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1	1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1	1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2					
325	3 GRATE COMBO CURB INLET	EA	4	4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4	4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890	890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1	1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1	1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4	4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37	37	\$216.00	\$7,992.00
332	RCP 45 "	EA	1	1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2	1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2	4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4	4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14	14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2	1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18	21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495	8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511	4511	\$8.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1	2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238	100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686		\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686		\$1.43	
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR ER	EA	30	4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR ERO	LF	2800	2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK CH	LF	200		\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/REMOV	CY	10	30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333		\$9.72	
350	DELETED ITEM PER ADDENDA 2					
351	TRENCH SAFETY FOR UTIL	LS	1		\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052	4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST W/RECESS	LS	1	1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1	1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150	150	\$14.04	\$2,106.00

Total Schedule III \$468,492.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40	20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639	1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357	357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564	1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17	16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3	3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11	11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600	3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010	3671	\$0.65	\$2,386.15

Total Schedule IV \$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45	45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6	6	\$1,944.00	\$11,664.00

503	*4 6" pvc awwa c900 dr18, cl150	LF	225		172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900, dr18 cl150	LF	76		76	\$32.40	\$2,462.40
506	*4 furn. 24" awwa c303 bar wrapped conc pipe	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	*4 furn/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDRA	EA	3		3	\$432.00	\$1,296.00
513	*4 connect to all EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5" meter, box, bkflw, dbl ck	EA	2		2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2" (MTR BOX, BKFLD PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6" (FOR FIRE PROTECT)	EA	3		3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	Rem deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	*4 instl 24" awwa c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60
526	Relocate 2" Water Service	EA	2	2	2	\$610.00	\$1,220.00

Total Schedule V \$149,250.70

**SCHEDULE VI
BOSQUE PARK IMPROVEMENTS**

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinkn' fountain & wtr servc	EA	2		1.2	\$5,900.00	\$7,080.00
605	*4 4" 3000psi rc sdwlk subbase	SF	4449		3600	\$2.70	\$9,720.00
606	*4 furn ped. paver mtrl del	SF				\$1.98	
607	*4 furn/instl bedding & brick pavers	SF	3426		3426	\$1.52	\$5,207.52
608	Furn Ped Paver Glen Gery	SF	3426		3426	\$1.57	\$5,378.82

Total Schedule VI \$27,386.34

**SCHEDULE VII
ELECTRICAL IMPROVEMENTS**

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	2800		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6" CONC PAD AROUND MH	EA	2		2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII \$345,400.00

**SCHEDULE VIII
STREETSCAPE IMPROVEMENTS**

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA				\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF				\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF				\$0.03	
805	*4 st light or tree lt. pull boxes	EA				\$232.20	
806	*4 2" sch 40 pvc st lt conduit	LF				\$3.89	
807	*4 st light foundation	EA				\$388.80	
808	*4 sq. cap for light base	EA				\$97.20	
809	*4 3" sch 40 pvc tree lt. conduit	LF				\$4.97	

Total Schedule VIII

**SCHEDULE IX
STREETSCAPE IMPROVEMENTS**

913	*4 4" cement stabilized subgrade	SY	673			\$5.40	
914	*4 1/8"x4" ryerson ldscp edging	LF	670			\$1.46	

Total Schedule IX

Extra || Concrete Yield Loss Above 6%

|| CY ||

||

|| 112.27 ||

|| \$58.00 ||

\$6,511.66

APPROVED:

GIBSON & ASSOCIATES, INC.

BY [Signature]

DATE July 24 1997

TOTAL WORK DONE		\$2,691,897.80
RETAINED	5 %	\$134,594.89
AMOUNT PAYABLE		\$2,557,302.91
PREVIOUS PAYMENTS		\$2,503,863.69
AMOUNT DUE THIS ESTIMATE		\$53,439.22

HUITT-ZOLLARS

BY [Signature]

DATE 7/24/97

COLUMBUS REALTY

BY [Signature]

DATE 7-28-97

TOWN OF ADDISON

BY [Signature]

DATE 7-29-97

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

Patricia M. Gibson of Gibson & Associates, Inc. being duly sworn, says that she is the Chief Executive Officer of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

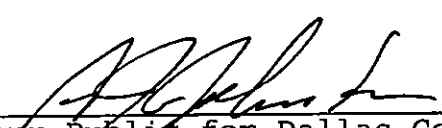
CONTRACTOR: Gibson & Associates, Inc.

BY:

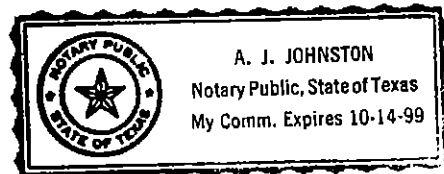


Patricia M. Gibson
Chief Executive Officer

SWORN TO BEFORE ME and subscribed in my presence this the 24th day of July, 1997.


Notary Public for Dallas County

My Commission expires: 10-14-97



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 7 18 197

CLAIM # _____

CHECK AMOUNT \$ 207,148.02

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request # 14	41	000	58210	65300		207,148.02
TOTAL						\$207,148.02

EXPLANATION Reimbursement

Addison Circle Phase I

Request # 14

John Baggett
AUTHORIZED SIGNATURE

FINANCE

C O L U M B U S
R E A L T Y T R U S T

July 7, 1997

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$207,148.02 for work done by Gibson & Associates, Inc. for the period ending June 25, 1997. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

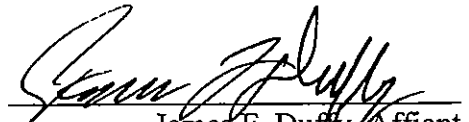
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

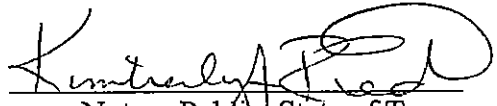
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."

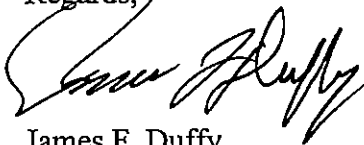

James F. Duffy Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 7th day of July, 1997.

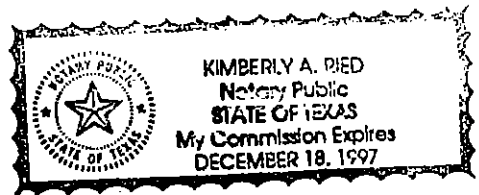

Notary Public, State of Texas

Please let us know if you have any questions.

Regards,



James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryllecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



June 24, 1997

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 14 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/sc

encl:

RECEIVED

JUN 24 1997

Huitt-Zollars

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 14

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : MAY 26,1997

To JUNE 25,1997

Payable To: Gibson & Associates, Inc.
11210 Ryllecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231	1483	7588	\$2.80	\$21,246.40
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56786	18971	38722.63 38244	\$2.90	\$140,887.80 113267.61
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225	2139	2139	\$3.20	\$6,844.80
112	Item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218	80	60	\$30.00	\$2,400.00
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71	12.79	62	\$350.00	\$21,700.00
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195		99	\$6.48	\$641.52
122	4" REFLECT BUTTON TY II-Y-Y	EA	40		40	\$8.10	\$324.00
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152		81	\$6.48	\$524.88
125	STD & TRAFF CTRL SIGNS furn/install	EA	98	6	39	\$164.18	\$6,402.24
128	* furn/install st. sign post,found.	EA	58	8	27	\$166.32	\$4,490.64
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6" TALL BLACK VINYL COAT CHAIN LINK FENCE	LF	202			\$19.98	
130	Item deleted per addenda 4						
131	Item deleted per addenda 4						
132	Item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5'x2' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20
140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	Item deleted per addenda 4						
144	*4 furn/install bedding matrl & pavers	SF	18631		10415	\$2.53	\$26,349.95
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/insti 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/insti 6.75"x1.5'refl.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/replic conc. unit pavers	SY	2670		2952	\$2.50	\$7,380.00
149	*4 furn/insti 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vinyl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/ferf	SY	564	564	564	\$0.58	\$327.12
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858			\$3.12	
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75

161	Existing Light Base repair	EA	3	3	3	\$181.50	\$544.50
162	Revise Adv-1, Adv-2, St.-3	SF	17.56		17.56	\$110.00	\$1,931.60

Total Schedule I

~~\$919,404.99~~
\$ 915,205.00

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000	130	1980	\$3.40	\$6,732.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250	892	5250	\$3.89	\$20,422.50
204	ST LIGHT PULL BOX or tree light	EA	50	5	42	\$228.80	\$9,525.60
205	2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641	160	1637	\$4.05	\$6,629.85
208	6" PVC SCH 40 "	LF	815	44	902	\$5.94	\$5,357.88
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1	0.11	0.73	\$63,099.00	\$46,062.27
210	TREE FENCE	LF				\$17.00	
211	STD TREE GRATE	EA	28		23	\$1,090.00	\$25,070.00
212	DELETED ITEM ADDENDA 2						
213	DELETED ITEM ADDENDA 2						
214	DELETED ITEM ADDENDA 2						
215	DELETED ITEM ADDENDA 2						
216	DELETED ITEM ADDENDA 2						
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123		5459	\$11.00	\$60,049.00
218	BENCH A	EA	11		8.49	\$1,740.00	\$14,772.60
219	BENCH B	EA	16		12.1	\$980.00	\$11,616.00
220	BENCH C	EA	19		14.62	\$1,385.00	\$20,248.70
221	BOWERY TRASH RECP A	EA	11		8.18	\$1,100.00	\$8,998.00
222	BOWERY TRASH RECP B	EA	7		4.5	\$320.00	\$1,440.00
223	BOWERY TRASH RECP C	EA	6		3.5	\$285.00	\$997.50
224	BIKE RACK MODEL BR2-3	EA	22		11.9	\$180.00	\$2,142.00
225	Item deleted per addenda 4						
226	GARDEN PLANTER TY 006	EA	10			\$270.00	
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109	55	92	\$1,150.20	\$105,818.40
228	LIVE OAK 200 GAL 5'-6" CAL 16-18' HT. 10'-12'	EA	95	15	28	\$1,150.20	\$32,205.60
229	CHANTICLEER PEAR 4" 14-16"	EA	38			\$372.60	
230	DWF YAUPON HOLLY 1 GAL	EA	3460			\$4.05	
231	NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	
232	AUTUMN ASTER 4"	EA	25			\$1.78	
233	SHASTA DAISY 4"	EA	328			\$1.78	
234	DAYLILY RED RUM 4"	EA	76			\$3.73	
235	DAYLILY STELLA DE ORO 4"	EA	160			\$3.67	
236	DAYLILY MIXED 4"	EA	125			\$3.67	
237	RED YUCCA 1 GAL	EA	22			\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	490			\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	393			\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52			\$1.67	
241	JAP IRIS BLUE NO 1	EA	46			\$2.75	
242	SPIDERY LILY 4"	EA	228			\$5.72	
243	DAFFODIL MIXED NO.1	EA	389			\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	445			\$0.92	
245	DAFF PEEP TOM NO.1	EA	230			\$0.81	
246	THRIFT 4"	EA	61			\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26			\$25.38	
248	PURPLE HEART 4"	EA	65			\$1.89	
249	BERMUDA SOLID SOD	SF	13300		6804	\$0.23	\$1,584.92
250	WEEPING LOVE GRASS	SF	22920			\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1		1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64	\$38.34	\$2,453.76
253	6' N.R. STEVENS HOLLIES FURN/INSTALL	EA	6			\$270.00	
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00	\$378.00
255	2"WIDE, 6" RC FLUME	LS	1			\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000		628	\$4.97	\$3,121.16
257	Item deleted per addenda 4						
258	*4 furn/instl bedding & ped pavers	SF	64845	9511	24784	\$1.52	\$37,671.68
259	*4 street light foundation	EA	53	3	27	\$388.80	\$10,497.60
260	*4 construct sq. cap for light base	EA	53	3	27	\$97.20	\$2,624.40
261	*4 furn/instl 2" sch.40 PVC tree lt.conduit	LF	2800	433	2732	\$3.89	\$10,627.48
262	*4 salmon pink canna #1 rhizomes	EA	56			\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845	1742	64845	\$1.57	\$101,806.65
264	Big Blue Liriope	EA	840			\$4.02	
265	Additional Irrigation Repair @ Conf.Ctr	LS	1	1	1	\$825.00	\$825.00
266	Additional Streetscape Irrigation	LS	1	0.9	0.9	\$18,687.00	\$16,818.30

Total Schedule II

\$570,336.29

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08	\$23,671.44
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302	CL 3 RCP 21"	LF	551	551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188	184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108	108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329	329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64	64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434	427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191	191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357	357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351	351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267	267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248	248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116	116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10	10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4	4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3	3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECESS	EA	1	1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR BR	EA	2	2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1	1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1	1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR BR	EA	1	1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1	1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1	1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2					
325	3 GRATE COMBO CURB INLET	EA	4	4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4	4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890	890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1	1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1	1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4	4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37	37	\$216.00	\$7,992.00
332	RCP 45 "	EA	1	1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2	1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2	4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4	4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14	14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2	1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18	21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495	8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511	4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1	2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238	100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686		\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686		\$1.43	
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR ER	EA	30	4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR ERO	LF	2800	2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK CH	LF	200		\$5.00	
348	ROCK BERM FURN/INSTL/MAINTN/REMOV	CY	10	30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333		\$9.72	
350	DELETED ITEM PER ADDENDA 2					
351	TRENCH SAFETY FOR UTIL	LS	1		\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052	4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1	1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1	1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150	150	\$14.04	\$2,106.00

Total Schedule III

\$468,492.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40	20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639	1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357	357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564	1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17	16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3	3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11	11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600	3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010	3671	\$0.65	\$2,386.15

Total Schedule IV

\$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45	45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6	6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225	172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945	1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900,dr18 cl150	LF	76	76	\$32.40	\$2,462.40
506	*4 furn.24" awwa c303 bar wrapped conc pipe	LF	248	248	\$70.20	\$17,409.60

507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	*4 furn/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDRA	EA	3		3	\$432.00	\$1,296.00
513	*4 connect to all EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5" meter, box, bkflw, dbl ck	EA	2		2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX, BKFLD PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3		3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	*4 instl 24" awwa c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60

Total Schedule V \$148,030.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinkn' fountain & wtr servc	EA	2		1.2	\$5,900.00	\$7,080.00
605	*4 4" 3000psi rc sdwtk subbase	SF	4449		3600	\$2.70	\$9,720.00
606	*4 furn ped. paver mtrl del	SF				\$1.98	
607	*4 furn/instl bedding & brick pavers	SF	3426	3426	3426	\$1.52	\$5,207.52
608	Furn Ped Paver Glen Gery	SF	3426	3426	3426	\$1.57	\$5,378.82

Total Schedule VI \$27,386.34

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	2800		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PVC	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6' CONC PAD AROUND MH	EA	2		2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	LF	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	EA	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII \$345,400.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA				\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF				\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF				\$0.03	
805	*4 st light or tree lt. pull boxes	EA				\$232.20	
806	*4 2" sch 40 pvc st ft conduit	LF				\$3.89	
807	*4 st light foundation	EA				\$388.80	
808	*4 sq. cap for light base	EA				\$97.20	
809	*4 3" sch 40 pvc tree lt. conduit	LF				\$4.97	

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913	*4 4" cement stabilized subgrade	SY	673			\$5.40	
914	*4 1/8"x4" ryerson ldscp edging	LF	670			\$1.46	

Total Schedule IX

Extra	Concrete Yield Loss Above 8%	CY			112.27	\$58.00	\$6,511.66
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APPROVED:

GIBSON & ASSOCIATES, INC.

BY *Mark Pen*

DATE June 24 1997

HUITT-ZOLLARS

BY *David Meyers*

DATE 6/25/97

COLUMBUS-REalty

BY *James J. Duffy*

DATE 7-7-97

TOTAL WORK DONE

RETAINED 5%

AMOUNT PAYABLE

PREVIOUS PAYMENTS

AMOUNT DUE THIS ESTIMATE

\$2,635,645.99

~~\$2,635,485.98~~

~~\$131,782.30~~

~~\$131,674.30~~

\$2,503,963.69

~~\$2,501,811.68~~

\$2,296,715.67

~~\$205,096.01~~

\$207,148.02

TOWN OF ADDISON

BY *JRB*

DATE 7-9-97

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

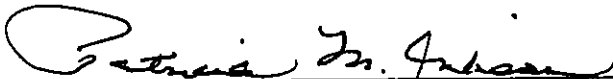
Patricia M. Gibson of Gibson & Associates, Inc. being duly sworn, says that she is the Chief Executive Officer of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

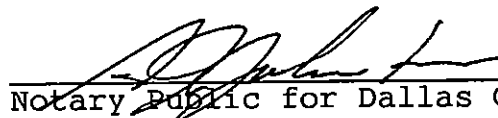
That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

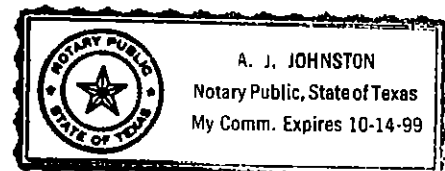
BY:


Patricia M. Gibson
Chief Executive Officer

SWORN TO BEFORE ME and subscribed in my presence this the 24th day of June, 1997.


Notary Public for Dallas County

My Commission expires: 10-14-99



C O L U M B U S
R E A L T Y T R U S T

May 27, 1997

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$56,127.27 for work done by Gibson & Associates, Inc. for the period ending May 25, 1997. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

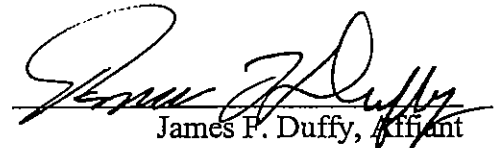
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

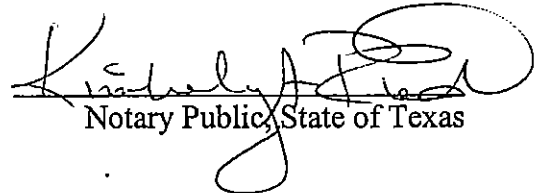
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."

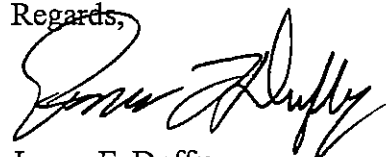

James P. Duffy, Affiant

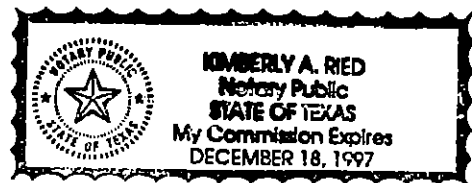
SWORN TO AND SUBSCRIBED BEFORE ME on the 27th day of May, 1997.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryllecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



May 23, 1997

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 13 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

RECEIVED

MAY 23 1997

Huitt-Zollars

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 13

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : MARCH 26,1997

To MAY 25,1997

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		6105	\$2.80	\$17,094.00
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766	4,744.83	19273	\$2.90	\$55,891.70
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225	4000		\$3.20	58,051.70
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71		49.21	\$350.00	\$17,223.50
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195		99	\$6.48	\$641.52
122	4" REFLECT BUTTON TY II-Y-Y	EA	40	40	40	\$8.10	\$324.00
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152		81	\$6.48	\$524.88
125	STD & TRAFF CTRL SIGNS furn/install	EA	96	7	33	\$164.16	\$5,417.28
126	* furn/install st. sign post, found.	EA	58		19	\$166.32	\$3,160.08
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN LINK FENC	LF	202			\$19.98	
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8		8	\$216.00	\$1,728.00
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2		2	\$3,888.00	\$7,776.00
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1		1	\$3,564.00	\$3,564.00
138	5'x2' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20

140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	item deleted per addenda 4						
144	*4 furn/install bedding matrl & pavers	SF	18631		10415	\$2.53	\$26,349.95
145	*4 furn/install 6" 650psi RC pavmnt	SY	4697		5165	\$34.00	\$175,610.00
146	*4 furn/instrl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instrl 6.75'x1.5'refl.diag sign	EA	3		3	\$1,404.00	\$4,212.00
148	*4 rem/replc conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instrl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vynl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/fert	SY	564			\$0.58	
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858			\$3.12	
159	4" Single Reflective Button Ty I-Y	EA	48		48	\$6.87	\$329.76
160	Sign Revision Adv. D-1	LS	1		1	\$673.75	\$673.75
161	Existing Light Base repair	EA	3			\$181.50	
162	Revise Adv-1 , Adv-2 , St.-3	SF	17.56	17.56	17.56	\$110.00	\$1,931.60

Total Schedule I

~~\$637,928.25~~
839,188.25

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000	530	1850	\$3.40	\$6,290.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250	1369	4358	\$3.89	\$16,952.62
204	ST LIGHT PULL BOX or tree light	EA	50	15	37	\$226.80	\$8,391.60
205	2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641		1477	\$4.05	\$5,981.85
208	6" PVC SCH 40 "	LF	815		858	\$5.94	\$5,096.52
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1	0.1	0.62	\$63,099.00	\$39,121.38
210	TREE FENCE	LF				\$17.00	
211	STD TREE GRATE	EA	28	5.17	23	\$1,090.00	\$25,070.00
212	DELETED ITEM ADDENDA 2						
213	DELETED ITEM ADDENDA 2						
214	DELETED ITEM ADDENDA 2						
215	DELETED ITEM ADDENDA 2						
216	DELETED ITEM ADDENDA 2						
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123		5459	\$11.00	\$60,049.00
218	BENCH A	EA	11		8.49	\$1,740.00	\$14,772.60
219	BENCH B	EA	16		12.1	\$960.00	\$11,616.00
220	BENCH C	EA	19		14.62	\$1,385.00	\$20,248.70
221	BOWERY TRASH RECP A	EA	11		8.18	\$1,100.00	\$8,998.00
222	BOWERY TRASH RECP B	EA	7		4.5	\$320.00	\$1,440.00
223	BOWERY TRASH RECP C	EA	6		3.5	\$285.00	\$997.50
224	BIKE RACK MODEL BR2-3	EA	22		11.9	\$180.00	\$2,142.00
225	item deleted per addenda 4						
226	GARDEN PLANTER TY 006	EA	10			\$270.00	
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109		37	\$1,150.20	\$42,557.40
228	LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10'	EA	95		13	\$1,150.20	\$14,952.60
229	CHANTICLEER PEAR 4" 14-16'	EA	38			\$372.60	
230	DWF YAUPON HOLLY 1 GAL	EA	3460			\$4.05	
231	NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	

232	AUTUMN ASTER 4"	EA	25				\$1.78	
233	SHASTA DAISY 4"	EA	328				\$1.78	
234	DAYLILY RED RUM 4"	EA	76				\$3.73	
235	DAYLILY STELLA DE ORO 4"	EA	160				\$3.67	
236	DAYLILY MIXED 4"	EA	125				\$3.67	
237	RED YUCCA 1 GAL	EA	22				\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	490				\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	393				\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52				\$1.67	
241	JAP IRIS BLUE NO 1	EA	46				\$2.75	
242	SPIDERY LILY 4"	EA	228				\$5.72	
243	DAFFODIL MIXED NO.1	EA	389				\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	445				\$0.92	
245	DAFF PEEP TOM NO.1	EA	230				\$0.81	
246	THRIFT 4"	EA	61				\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26				\$25.38	
248	PURPLE HEART 4"	EA	65				\$1.89	
249	BERMUDA SOLID SOD	SF	13300		6804		\$0.23	\$1,564.92
250	WEeping LOVE GRASS	SF	22920				\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1		1		\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64		\$38.34	\$2,453.76
253	6' N.R. STEVENS HOLLIES FURN/INSTALL	EA	6				\$270.00	
254	REM/REUSE EXST STEEL EDGING	LS	1		1		\$378.00	\$378.00
255	2'WIDE, 6" RC FLUME	LS	1				\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000		628		\$4.97	\$3,121.16
257	item deleted per addenda 4							
258	*4 furn/instl bedding & ped pavers	SF	64845		15273		\$1.52	\$23,214.96
259	*4 street light foundation	EA	53	12	24		\$388.80	\$9,331.20
260	*4 construct sq. cap for light base	EA	53	12	24		\$97.20	\$2,332.80
261	*4 furn/instl 2" sch.40 PVC tree lt.cond	LF	2600	1000	2299		\$3.89	\$8,943.11
262	*4 salmon pink canna #1 rhizomes	EA	56				\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845		63103		\$1.57	\$99,071.71
264	Big Blue Lirpe	EA	840				\$4.02	
265	Additional Irrigation Repair @ Conf.Ctr	LS	1				\$825.00	
266	Additional Streetscape Irrigation	LS	1				\$18,687.00	

Total Schedule II

\$438,948.83

SCHEDULE III

STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843		\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551		551		\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188		184		\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108		108		\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329		329		\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64		64		\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434		427		\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191		191		\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357		357		\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351		351		\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267		267		\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248		248		\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116		116		\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10		\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4		\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3		\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECES	EA	1		1		\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR B	EA	2		2		\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1		1		\$2,289.60	\$2,289.60

320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR B	EA	1		1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2						
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00	\$11,680.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
332	RCP 45 " "	EA	1		1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2		1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495		8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686			\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686			\$1.43	
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR	EA	30		4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR E	LF	2800		2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK	LF	200			\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/REMOV	CY	10		30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333			\$9.72	
350	DELETED ITEM PER ADDENDA 2						
351	TRENCH SAFETY FOR UTIL	LS	1			\$610.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150	\$14.04	\$2,106.00

Total Schedule III

\$468,492.11

SCHEDULE IV

WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639		1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357		357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17		16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3		3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11		11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600		3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010		3671	\$0.65	\$2,386.15

Total Schedule IV

\$154,223.89

SCHEDULE V

WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45		45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6		6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18. cl150	LF	225		172	\$14.53	\$2,507.76

504	;*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944	\$16.20	\$31,492.80
505	;*4 12" pvc awwa c900,dr18 cl150	LF	76		76	\$32.40	\$2,462.40
506	;*4 furn.24" awwa c303 bar wrapped conc p	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		200	\$23.76	\$4,752.00
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$466.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	;*4 furn/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDR	EA	3		3	\$432.00	\$1,296.00
513	;*4 connect to all EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	;*4 WTR SERV LINE 1.5"meter,box,bkflw,dbl	EA	2		2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX,BKFLO PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3		3	\$540.00	\$1,620.00
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	;*4 instl 24" awwa c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60

Total Schedule V

\$148,030.70

SCHEDULE VI

BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	;*4 metro drinkn' fountain & wtr servc	EA	2		1.2	\$5,900.00	\$7,080.00
605	;*4 4" 3000psi rc sdwlk subbase	SF	4449	<i>3,600</i> 4400	<i>3,600</i> 4400	\$2.70	\$11,000.00 <i>9,720.00</i>
606	;*4 furn ped. paver mtrl del	SF				\$1.98	
607	;*4 furn/instl bedding & brick pavers	SF	3426			\$1.52	
608	Furn Ped Paver Glen Gery	SF	3426			\$1.57	

Total Schedule VI

\$18,960.00

SCHEDULE VII

ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	2600		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6' CONC PAD AROUND MH	EA	2		2	\$750.00	\$1,500.00
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		2	\$1,200.00	\$2,400.00
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	;*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	;*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII

\$345,400.00

SCHEDULE VIII

STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00	
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802	RED OAK TREE 200 GAL CONTAINER GROWN	EA			\$1,150.20
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF			\$11.00
804	FURNISH / PLANT WEEPING LOVE GRASS	SF			\$0.03
805	*4 st light or tree lt. pull boxes	EA			\$232.20
806	*4 2" sch 40 pvc st lt conduit	LF			\$3.89
807	*4 st light foundation	EA			\$388.80
808	*4 eq. cap for light base	EA			\$97.20
809	*4 3" sch 40 pvc tree lt. conduit	LF			\$4.97

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913	*4 4" cement stabalized subgrade	SY	673		\$5.40
914	*4 1/8"x4" ryerson ldscp edging	LF	670		\$1.46

Total Schedule IX

Extra	Concrete Yield Loss Above 8%	CY		112.27	\$58.00	\$6,511.66
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TOTAL WORK DONE \$2,417,595.44

APPROVED:

RETAINED 5 % \$120,879.77

GIBSON & ASSOCIATES, INC.

AMOUNT PAYABLE \$2,296,715.67

BY *Paul R...*

PREVIOUS PAYMENTS \$2,240,588.40

DATE May 23 1997

AMOUNT DUE THIS ESTIMATE \$56,127.27

HUITT-ZOLLARS

BY *David Meyer*
DATE 5/23/97

COLUMBUS REALTY

BY *Sam Z...*
DATE 5-7-97

TOWN OF ADDISON

BY *John Berg...*
DATE 6-1-97

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

Patricia M. Gibson of Gibson & Associates, Inc. being duly sworn, says that she is the Chief Executive Officer of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

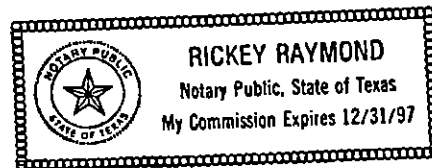
CONTRACTOR: Gibson & Associates, Inc.

BY: Patricia M. Gibson
Patricia M. Gibson
Chief Executive Officer

SWORN TO BEFORE ME and subscribed in my presence this the 23rd day of May, 1997.

Rickey Raymond
Notary Public for Dallas County

My Commission expires:



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 4.1.197

CLAIM # _____

CHECK AMOUNT \$ 76,315.76

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

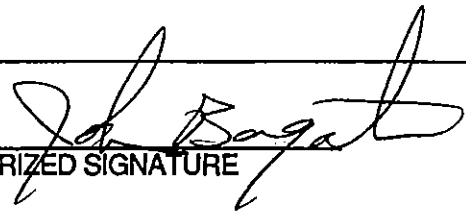
Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request # 12	41	000	58210	65300		76,315.76
TOTAL						\$76,315.76

EXPLANATION Reimbursement
Addison Circle Phase I
Request # 12


 AUTHORIZED SIGNATURE

FINANCE

COLUMBUS
R E A L T Y T R U S T

March 27, 1997

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$76,315.76 for work done by Gibson & Associates, Inc. for the period ending March 25, 1997. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

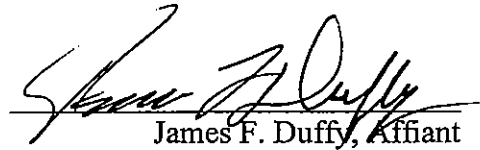
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

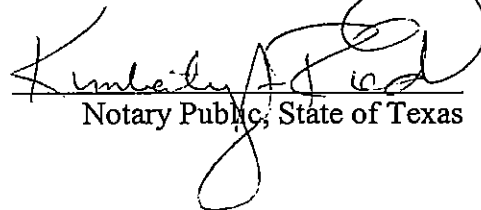
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."

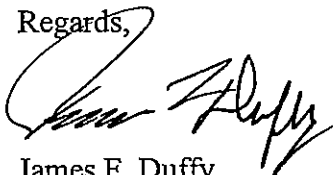

James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 27th day of March, 1997.

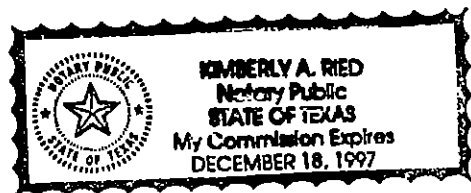

Notary Public, State of Texas

Please let us know if you have any questions.

Regards,



James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



March 21, 1997

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 12 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

RECEIVED

MAR 24 1997
Huitt-Zollars

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 12

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : FEBRUARY 26,1997

To MARCH 25,1997

Payable To: Gibson & Associates, Inc.
11210 Rylierecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	CY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/cy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		6105	\$2.80	\$17,094.00
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766		15273	\$2.90	\$44,291.70
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225			\$3.20	
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	210			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71		49.21	\$350.00	\$17,223.50
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195	13	99	\$6.48	\$641.52
122	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152		81	\$6.48	\$524.88
125	STO & TRAFF CTRL SIGNS furn/install	EA	98		26	\$164.16	\$4,268.16
126	* furn/install st. sign post,found.	EA	58		19	\$166.32	\$3,160.08
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN LINK FENC	LF	202			\$19.98	
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YIELD	EA	8		8	\$216.00	\$1,728.00
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-01	EA	2		2	\$3,888.00	\$7,776.00
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-03	EA	1		1	\$3,564.00	\$3,564.00
138	5'x8' REFL STREET SIGN ST 1,2,3	EA	3		3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	1		1	\$2,986.00	\$2,986.00

140	IF/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	item deleted per addenda 4						
144	*4 furn/install bedding matrl & pavers	SF	18631		10415	\$2.53	\$26,349.95
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75'x1.5'refl.diag sign	EA	3	3	3	\$1,404.00	\$4,212.00
148	*4 rem/replc conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vynl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/fert	SY	564			\$0.58	
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858			\$3.12	
159	4" Single Reflective Button Ty I-Y	EA	48	48	48	\$6.67	\$329.76
160	Sign Revision Adv. D-1	LS	1	1	1	\$673.75	\$673.75
161	Existing Light Base repair	EA	3			\$181.50	
162	Revise Adv-1 , Adv-2 , St.-3	SF	17.56			\$110.00	

Total Schedule I

\$822,023.53

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000		1320	\$3.40	\$4,488.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250		2989	\$3.89	\$11,627.21
204	ST LIGHT PULL BOX or tree light	EA	50		22	\$226.80	\$4,989.60
205	2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641		1477	\$4.05	\$5,981.85
208	6" PVC SCH 40 "	LF	815		858	\$5.94	\$5,096.52
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1		0.52	\$63,099.00	\$32,811.48
210	TREE FENCE	LF				\$17.00	
211	STD TREE GRATE	EA	28		17.83	\$1,090.00	\$19,434.70
212	DELETED ITEM ADDENDA 2						
213	DELETED ITEM ADDENDA 2						
214	DELETED ITEM ADDENDA 2						
215	DELETED ITEM ADDENDA 2						
216	DELETED ITEM ADDENDA 2						
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123		5459	\$11.00	\$60,049.00
218	BENCH A	EA	11	8.49	6.49	\$1,740.00	\$14,772.50
219	BENCH B	EA	16	12.1	12.1	\$960.00	\$11,616.00
220	BENCH C	EA	19		14.62	\$1,385.00	\$20,248.70
221	BOWERY TRASH RECP A	EA	11	8.18	8.18	\$1,100.00	\$8,998.00
222	BOWERY TRASH RECP B	EA	7		4.5	\$320.00	\$1,440.00
223	BOWERY TRASH RECP C	EA	6		3.5	\$285.00	\$997.50
224	BIKE RACK MODEL BR2-3	EA	22		11.9	\$180.00	\$2,142.00
225	item deleted per addenda 4						
226	GARDEN PLANTER TY 006	EA	10			\$270.00	
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109		37	\$1,150.20	\$42,557.40
228	LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10'	EA	95		13	\$1,150.20	\$14,952.60
229	CHANTICLEER PEAR 4" 14-16'	EA	38			\$372.60	
230	DWF YAUPON HOLLY 1 GAL	EA	3460			\$4.05	
231	NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	

232	AUTUMN ASTER 4"	EA	25				\$1.78	
233	SHASTA DAISY 4"	EA	328				\$1.78	
234	DAYLILY RED RUM 4"	EA	76				\$3.73	
235	DAYLILY STELLA DE ORO 4"	EA	160				\$3.67	
236	DAYLILY MIXED 4"	EA	125				\$3.67	
237	RED YUCCA 1 GAL	EA	22				\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	490				\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	393				\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52				\$1.67	
241	JAP IRIS BLUE NO 1	EA	46				\$2.75	
242	SPIDERY LILY 4"	EA	229				\$5.72	
243	DAFFODIL MIXED NO.1	EA	389				\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	445				\$0.92	
245	DAFF PEEP TOM NO.1	EA	230				\$0.81	
246	THRIFT 4"	EA	61				\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26				\$25.38	
248	PURPLE HEART 4"	EA	65				\$1.89	
249	BERMUDA SOLID SOD	SF	13300	6804	6804		\$0.23	\$1,564.92
250	WEeping LOVE GRASS	SF	22920				\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1		1		\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64		\$38.34	\$2,453.76
253	6' N.R. STEVENS HOLLIES FURN/INSTALL	EA	6				\$270.00	
254	REM/REUSE EXST STEEL EDGING	LS	1		1		\$378.00	\$378.00
255	2'WIDE, 6" RC FLUME	LS	1				\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000		628		\$4.97	\$3,121.16
257	item deleted per addenda 4							
258	*4 furn/instl bedding & ped pavers	SF	64845		15273		\$1.52	\$23,214.96
259	*4 street light foundation	EA	53		12		\$386.80	\$4,665.60
260	*4 construct sq. cap for light base	EA	53		12		\$97.20	\$1,166.40
261	*4 furn/instl 2" sch.40 PVC tree lt.cond	LF	2600		1299		\$3.89	\$5,053.11
262	*4 salmon pink canna #1 rhizomes	EA	56				\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845	13195	63103		\$1.57	\$99,071.71
264	Big Blue Lirope	EA	840				\$4.02	
265	Additional Irrigation Repair @ Conf.Ctr	LS	1				\$825.00	
266	Additional Streetscape Irrigation	LS	1				\$18,687.00	

Total Schedule II

\$406,752.22

SCHEDULE III

STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843		\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551		551		\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188		184		\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108		108		\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329		329		\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64		64		\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434		427		\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191		191		\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357		357		\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351		351		\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267		267		\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248		248		\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116		116		\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10		\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4		\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3		\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECES	EA	1		1		\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR B	EA	2		2		\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1		1		\$2,289.60	\$2,289.60

320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR B	EA	1		1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2						
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	690		690	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
332	RCP 45 " "	EA	1		1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2		1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495		8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686			\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686			\$1.43	
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR	EA	30		4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR E	LF	2800		2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK	LF	200			\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/REMOV	CY	10		30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333			\$9.72	
350	DELETED ITEM PER ADDENDA 2						
351	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150	\$14.04	\$2,106.00

Total Schedule III

\$468,492.11

SCHEDULE IV

WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639		1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357		357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17		16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3		3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11		11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600		3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010		3671	\$0.65	\$2,386.15

Total Schedule IV

\$154,223.69

SCHEDULE V

WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45		45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6		6	\$1,944.00	\$11,664.00
503	*4 6" pvc sump d300 d18, cl150	LF	225		172	\$14.58	\$2,507.76

504	;*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944	\$16.20	\$31,492.80
505	;*4 12" pvc awwa c900, dr18 cl150	LF	76		76	\$32.40	\$2,462.40
506	;*4 furn. 24" awwa c303 bar wrapped conc p	LF	248		248	\$70.20	\$17,409.60
507	!FILL EXT 24" DIA RCCP WTR LINE	LF	200	200	200	\$23.76	\$4,752.00
508	!6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	!8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	!ITEM DELETED PER ADDENDA 3						
511	!*4 furn/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	!REM. SALVE & DEL TO TOWN EXIST FIRE HYDR	EA	3		3	\$432.00	\$1,296.00
513	!*4 connect to ail EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	!*4 WTR SERV LINE 1.5" meter, box, bkflw, dbl	EA	2		2	\$1,944.00	\$3,888.00
515	!WTR SERV LINE 2" (MTR BOX, BKFLD PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	!WTR SERV LINE 6" (FOR FIRE PROTECT)	EA	3	3	3	\$540.00	\$1,620.00
517	!TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	!TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	!2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	!ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	!TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	!WTR TEST	LS	1		1	\$810.00	\$810.00
523	!item deleted per addenda 4						
524	!2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	!*4 instl 24" awwa c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60

Total Schedule V

\$148,030.70

SCHEDULE VI

BOSQUE PARK IMPROVEMENTS

601	!item deleted per addenda 6						
602	!item deleted per addenda 6						
603	!item deleted per addenda 2						
604	!*4 metro. drinkn' fountain & wtr servc	EA	2	1.2	1.2	\$5,900.00	\$7,080.00
605	!*4 4" 3000psi rc sdwlk subbase	SF	4449			\$2.70	
606	!*4 furn ped. paver mtrl del	SF				\$1.98	
607	!*4 furn/instl bedding & brick pavers	SF	3426			\$1.52	
608	!Furn Ped Paver Glen Gery	SF	3426			\$1.57	

Total Schedule VI

\$7,080.00

SCHEDULE VII

ELECTRICAL IMPROVEMENTS

701	!6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	2800		2683	\$70.00	\$187,810.00
702	!4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	353		381	\$50.00	\$19,050.00
703	!TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	!TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	!REINF 5' X 5' X 6' CONC PAD AROUND MH	EA	2	2	2	\$750.00	\$1,500.00
706	!TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3	2.8	2.8	\$1,200.00	\$3,600.00 \$2400
707	!6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13		12	\$55.00	\$660.00
708	!10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	135		122	\$150.00	\$18,300.00
709	!10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	70		70	\$300.00	\$21,000.00
	!(BY OTHER THAN OPEN CUT)						
710	!*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	!*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII

\$346,600.00

SCHEDULE VIII

STREETSCAPE IMPROVEMENTS

801	!IRRIGATION SYS EAST SIDE OF QUARUM	LS				\$10,260.00	
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\$345,500.00
DM

802	RED OAK TREE 200 GAL CONTAINER GROWN	EA			\$1,150.20
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF			\$11.00
804	FURNISH / PLANT WEEPING LOVE GRASS	SF			\$0.03
805	*4 st light or tree lt. pull boxes	EA			\$232.20
806	*4 2" sch 40 pvc st lt conduit	LF			\$3.89
807	*4 st light foundation	EA			\$388.80
808	*4 sq. cap for light base	EA			\$97.20
809	*4 3" sch 40 pvc tree lt. conduit	LF			\$4.97

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913	*4 4" cement stabilized subgrade	SY	673		\$5.40
914	*4 1/8"x4" ryerson ldscp edging	LF	670		\$1.46

Total Schedule IX

Extra	Concrete Yield Loss Above 8%	CY		112.27	\$58.00	\$6,511.66
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APPROVED:

GIBSON & ASSOCIATES, INC.

BY *Paul P...*
DATE 3/24/97

HUITT-ZOLLARS

BY *David Meyers*
DATE 3/24/97

COLUMBUS REALTY

BY *James T. Duffy*
DATE 3-28-97

TOTAL WORK DONE		\$2,359,714.41 2,358,514.11
RETAINED	5 %	\$117,935.71 117,925.71
AMOUNT PAYABLE		\$2,241,728.40 2,240,588.40
PREVIOUS PAYMENTS		\$2,164,272.64
AMOUNT DUE THIS ESTIMATE		\$77,455.76 76,315.76 DM

TOWN OF ADDISON

BY *John Bayat*
DATE 4-5-97

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

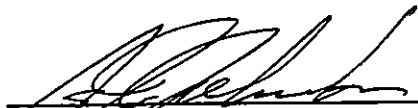
A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

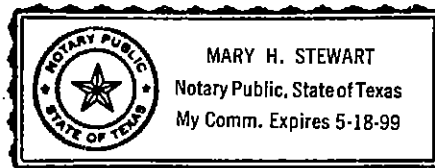
BY:


A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 21st day of March, 1997.


Notary Public for Dallas County

My Commission expires: 5/18/99



CANTERBURY INTERNATIONAL

SOLD TO:

GIBSON & ASSOCIATES, INC.
 11210 RYLIECREST
 PO BOX 800579
 BALCH SPRINGS, TX 75180-0579

INVOICE #: 27968

DATE: 03/10/97

PURCHASE ORDER NO.: SL082896

PROJECT/JOB NO.: ADDISON PUBLI

SHIP TO:

SAME

LOCATION: TX

CL. NO.: C #

TERMS: N30

SHIPPED VIA:

Retain this invoice as we do not send statements.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL																
11	CUSTOM BOWERY BENCHES 14,774.33	1,270.00	13,970.00																
16	BOWERY BENCHES 5' LONG 11,618.00	653.00	10,448.00																
11	BOWERY TRASH RECEPT. 8,745.37	745.00	8,195.00																
2	METRO DRINKING FOUNTAIN 7,046.25	3,450.00	6,900.00																
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">INV NO: <i>3/10/97</i></td> <td style="width: 50%;">DATE: <i>3-10</i></td> </tr> <tr> <td>JOB NO: <i>11210</i></td> <td>DIST: <i>740 02</i></td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>LESS TAX:</td> <td>PLUS TAX:</td> </tr> <tr> <td>AMT PAID:</td> <td>OTHER:</td> </tr> <tr> <td>INIT:</td> <td>INIT:</td> </tr> </table> </div>			INV NO: <i>3/10/97</i>	DATE: <i>3-10</i>	JOB NO: <i>11210</i>	DIST: <i>740 02</i>							LESS TAX:	PLUS TAX:	AMT PAID:	OTHER:	INIT:	INIT:	
INV NO: <i>3/10/97</i>	DATE: <i>3-10</i>																		
JOB NO: <i>11210</i>	DIST: <i>740 02</i>																		
LESS TAX:	PLUS TAX:																		
AMT PAID:	OTHER:																		
INIT:	INIT:																		
SUBTOTAL:			39,513.00																
TAX:			* 0.00																
SHIPPING & PACKING:			2,925.00																
TOTAL:			42,438.00																
LESS DEPOSIT:			19,986.50																
TOTAL DUE:			22,451.50																

ADD 73,843.24



February 27, 1997

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$110,186.35 for work done by Gibson & Associates, Inc. for the period ending February 25, 1997. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

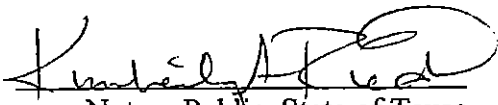
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."


James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 27th day of February, 1997.


Notary Public, State of Texas

Please let us know if you have any questions.

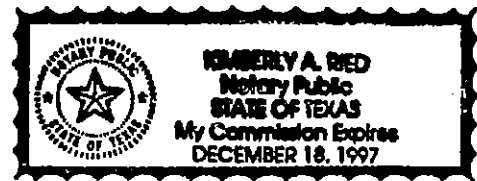
Regards,



James F. Duffy
Senior Vice President - Construction

JFD/kar

Attachments



GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



February 21, 1997

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 11 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 11

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : January 26,1997

To February 25,1997

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.83
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		6105	\$2.80	\$17,094.00
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766		15273	\$2.90	\$44,291.70
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225			\$3.20	
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71	49.21	49.21	\$350.00	\$17,223.50
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112		210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195		84	\$6.48	\$544.32
122	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152	81	81	\$6.48	\$524.88
125	STD & TRAFF CTRL SIGNS furn/install	EA	98	19	26	\$164.16	\$4,268.16
126	* furn/install st. sign post,found.	EA	58	7	19	\$166.32	\$3,160.08
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN LINK FENC	LF	202			\$19.98	
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8	8	8	\$216.00	\$1,728.00
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-01	EA	2		2	\$3,888.00	\$7,776.00
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-03	EA	1		1	\$3,564.00	\$3,564.00
138	5'x2' REFL STREET SIGN ST 1,2,3	EA	3	3	3	\$1,296.00	\$3,888.00
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20

140	F/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54		59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	item deleted per addenda 4						
144	*4 furn/install bedding matrl & pavers	SF	18631		10415	\$2.53	\$26,349.95
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75'x1.5'refl.diag sign	EA	3			\$1,404.00	
148	*4 rem/replc conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vynl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/fert	SY	564			\$0.58	
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858			\$3.12	

Total Schedule I

\$616,710.82

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000		1320	\$3.40	\$4,468.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250		2989	\$3.89	\$11,627.21
204	ST LIGHT PULL BOX or tree light	EA	50		22	\$226.80	\$4,969.60
205	2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641		1477	\$4.05	\$5,981.85
208	6" PVC SCH 40 "	LF	815		858	\$5.94	\$5,096.52
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1		0.52	\$63,099.00	\$32,811.48
210	TREE FENCE	LF				\$17.00	
211	STD TREE GRATE	EA	28		17.83	\$1,090.00	\$19,434.70
212	DELETED ITEM ADDENDA 2						
213	DELETED ITEM ADDENDA 2						
214	DELETED ITEM ADDENDA 2						
215	DELETED ITEM ADDENDA 2						
216	DELETED ITEM ADDENDA 2						
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123		5459	\$11.00	\$60,049.00
218	BENCH A	EA	11			\$1,740.00	
219	BENCH B	EA	16			\$960.00	
220	BENCH C	EA	19		14.62	\$1,385.00	\$20,248.70
221	BOWERY TRASH RECP A	EA	11			\$1,100.00	
222	BOWERY TRASH RECP B	EA	7		4.5	\$320.00	\$1,440.00
223	BOWERY TRASH RECP C	EA	6		3.5	\$265.00	\$997.50
224	BIKE RACK MODEL BR2-3	EA	22		11.9	\$180.00	\$2,142.00
225	item deleted per addenda 4						
226	GARDEN PLANTER TY 006	EA	10			\$270.00	
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109	37	37	\$1,150.20	\$42,557.40
228	LIVE OAK 200 GAL 5"-6" CAL 16-18' HT.	EA	95	13	13	\$1,150.20	\$14,952.60
229	CHANTICLEER PEAR 4" 14-16'	EA	38			\$372.60	
230	DWF YAUPON HOLLY 1 GAL	EA	4300			\$4.05	
231	NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	
232	AUTUMN ASTER 4"	EA	25			\$1.78	
233	SHASTA DAISY 4"	EA	328			\$1.78	
234	DAYLILY RED RUM 4"	EA	76			\$3.73	
235	DAYLILY STELLA DE ORO 4"	EA	160			\$3.67	

236	{DAYLILY MIXED 4"	{EA	125				\$3.67	
237	{RED YUCCA 1 GAL	{EA	22				\$5.94	
238	{BEARDED IRIS PURPLE NO 1	{EA	490				\$1.67	
239	{BEARDED IRIS YELLOW NO 1	{EA	393				\$1.67	
240	{BEARDED IRIS WHITE NO 1	{EA	52				\$1.67	
241	{JAP IRIS BLUE NO 1	{EA	46				\$2.75	
242	{SPIDERY LILY 4"	{EA	228				\$5.72	
243	{DAFFODIL MIXED NO.1	{EA	389				\$0.81	
244	{DAFFODIL FEB GOLD NO.1	{EA	445				\$0.92	
245	{DAFF PEEP TOM NO.1	{EA	230				\$0.81	
246	{THRIFT 4"	{EA	61				\$1.67	
247	{ADAMS NEEDLE STARBURST 1GAL	{EA	26				\$25.38	
248	{PURPLE HEART 4"	{EA	65				\$1.89	
249	{BERMUDA SOLID SOD	{SF	13300				\$0.23	
250	{WEeping LOVE GRASS	{SF	22920				\$0.03	
251	{RESTORE IRRIG. N.LINE ADDISON CONV.C	{LS	1		1		\$1,026.00	\$1,026.00
252	{BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	{EA	70		64		\$38.34	\$2,453.76
253	{6' N.R. STEVENS HOLLIES FURN/INSTALL	{EA	6				\$270.00	
254	{REM/REUSE EXST STEEL EDGING	{LS	1		1		\$378.00	\$378.00
255	{2'WIDE, 6" RC FLUME	{LS	1				\$750.00	
256	{3" PVC SCH 40 TREE LIGHT CONDUIT	{LF	1000		628		\$4.97	\$3,121.16
257	{item deleted per addenda 4							
258	{*4 furn/instl bedding & ped pavers	{SF	64845	2837	15273		\$1.52	\$23,214.96
259	{*4 street light foundation	{EA	53		12		\$388.80	\$4,665.60
260	{*4 construct sq. cap for light base	{EA	53		12		\$97.20	\$1,166.40
261	{*4 furn/instl 2" sch.40 PVC tree lt.cond	{LF	2600		1299		\$3.89	\$5,053.11
262	{*4 salmon pink canna #1 rhizomes	{EA	56				\$1.62	
263	{Furn Ped Brick Pav Glen Gery	{SF	64845	16689	49908		\$1.57	\$78,355.56

Total Schedule II \$349,084.55

SCHEDULE III
STORM WATER IMPROVEMENTS

301	{CL 3 RCP 18"	{LF	848		843		\$28.08	\$23,671.44
302	{CL 3 RCP 21"	{LF	551		551		\$31.32	\$17,257.32
303	{CL 3 RCP 24"	{LF	188		184		\$34.56	\$6,359.04
304	{CL 3 RCP 27"	{LF	108		108		\$38.88	\$4,199.04
305	{CL 3 RCP 30"	{LF	329		329		\$42.12	\$13,857.48
306	{CL 3 RCP 33"	{LF	64		64		\$47.52	\$3,041.28
307	{CL 3 RCP 36"	{LF	434		427		\$52.92	\$22,596.84
308	{CL 3 RCP 39"	{LF	191		191		\$63.72	\$12,170.52
309	{CL 3 RCP 42"	{LF	357		357		\$68.04	\$24,290.28
310	{CL 3 RCP 45"	{LF	351		351		\$75.60	\$26,535.60
311	{CL 3 RCP 60"	{LF	267		267		\$127.44	\$34,026.48
312	{CL 3 RCP 66"	{LF	248		248		\$149.04	\$36,961.92
313	{CL 3 RCP 72"	{LF	116		116		\$172.80	\$20,044.80
314	{REM & DISP OF EX CURB INLET	{EA	10		10		\$756.00	\$7,560.00
315	{6' RECESS CURB INLET W/RECESS TOP FOR BR	{EA	4		4		\$1,944.00	\$7,776.00
316	{8' RECESS CURB INLET W/RECESS TOP FOR BR	{EA	3		3		\$2,052.00	\$6,156.00
317	{8' RECESS CURB INLET (EXT DEPTH) W/RECES	{EA	1		1		\$2,268.00	\$2,268.00
318	{10' RECESS CURB INLET W/RECESS TOP FOR B	{EA	2		2		\$2,289.60	\$4,579.20
319	{10' RECESS CURB INLET	{EA	1		1		\$2,289.60	\$2,289.60
320	{10' RECESS CURB INLET (EXT DEPTH)	{EA	1		1		\$2,430.00	\$2,430.00
321	{12' RECESS CURB INLET W/RECESS TOP FOR B	{EA	1		1		\$2,538.00	\$2,538.00
322	{14' STD CURB INLET	{EA	1		1		\$2,754.00	\$2,754.00
323	{4' GRATE INLET	{EA	1		1		\$2,862.00	\$2,862.00
324	{DELETED ITEM PER ADDENDA 2							
325	{3 GRATE COMBO CURB INLET	{EA	4		4		\$2,970.00	\$11,880.00
326	{5'X5' STD Y INLET	{EA	4		4		\$2,862.00	\$11,448.00

327	REM EX REINF CONC PIPE	LF	890		890		\$14.04		\$12,495.60
328	TY A STRM WTR MH	EA	1		1		\$2,376.00		\$2,376.00
329	TY A STRM WTR MH	EA	1		1		\$3,186.00		\$3,186.00
330	TY B STRM WTR MH	EA	4		4		\$4,698.00		\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37		\$216.00		\$7,992.00
332	RCP 45 " "	EA	1		1		\$216.00		\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1		\$216.00		\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4		\$216.00		\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4		\$216.00		\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14		\$216.00		\$3,024.00
337	INLET CONNECT	EA	2		1		\$486.00		\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21		\$81.00		\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495		8535		\$5.37		\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511		\$6.48		\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2		\$2,160.00		\$4,320.00
342	2' STONE RIP RAP	CY	238		100		\$37.80		\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686				\$1.12		
344	FIBER NETTING NA GREEN S150BN	SY	1686				\$1.43		
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR	EA	30		4		\$50.00		\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR E	LF	2800		2150		\$3.00		\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK	LF	200				\$5.00		
348	ROCK BERM FURN/INSTAL/MAINTN/REMOV	CY	10		30		\$150.00		\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333				\$9.72		
350	DELETED ITEM PER ADDENDA 2								
351	TRENCH SAFETY FOR UTIL	LS	1				\$810.00		
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043		\$1.08		\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1		\$3,510.00		\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1		\$2,430.00		\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150		\$14.04		\$2,106.00

Total Schedule III

\$468,492.11

SCHEDULE IV

WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20		\$21.60		\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639		1730		\$19.44		\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357		357		\$28.08		\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564		\$30.24		\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17		16		\$540.00		\$8,640.00
406	4' DIA WWTR MH	EA	3		3		\$1,836.00		\$5,508.00
407	5' DIA WWTR MH	EA	11		11		\$3,672.00		\$40,392.00
408	TV INSPECT	LF	3600		3651		\$1.62		\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010		3671		\$0.65		\$2,386.15

Total Schedule IV

\$154,223.89

SCHEDULE V

WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45		45		\$75.60		\$3,402.00
502	DI FITTINGS CL 250	TON	6		6		\$1,944.00		\$11,664.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225		172		\$14.58		\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944		\$16.20		\$31,492.80
505	*4 12" pvc awwa c900,dr18 cl150	LF	76		76		\$32.40		\$2,462.40
506	*4 furn.24" awwa c303 bar wrapped conc p	LF	248		248		\$70.20		\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200				\$23.76		
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13		\$486.00		\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11		\$594.00		\$6,534.00
510	ITEM DELETED PER ADDENDA 3								

511	!*4 furn/instl fire hyd complete	EA	9	9	\$1,512.00	\$13,608.00
512	REM. SALVE & DEL TO TOWN EXIST FIRE HYDR	EA	3	3	\$432.00	\$1,296.00
513	!*4 connect to all EXT WTR MAIN	EA	3	3	\$540.00	\$1,620.00
514	!*4 WTR SERV LINE 1.5"meter,box,bkflw,dbl	EA	2	2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX,BKFLO PREV)	EA	1	1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3		\$540.00	
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1	1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1	1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80	80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6	6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494	2177	\$0.22	\$478.94
522	WTR TEST	LS	1	1	\$610.00	\$610.00
523	item deleted per addenda 4					
524	2" WATER SERVICE LINE	EA	18	19	\$540.00	\$10,260.00
525	!*4 instl 24" awwa c303 bar wrap pipe	LF	248	248	\$70.20	\$17,409.60

Total Schedule V \$141,658.70

SCHEDULE VI
SOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6					
602	item deleted per addenda 6					
603	item deleted per addenda 2					
604	!*4 metro drinkn' fountain & wtr servc	EA	2		\$5,900.00	
605	!*4 4" 3000psi rc sdwlk subbase	SF	4449		\$2.70	
606	!*4 furn ped. paver mtrl del	SF			\$1.98	
607	!*4 furn/instl bedding & brick pavers	SF	3426		\$1.52	
608	Furn Ped Paver Glen Gery	SF	3426		\$1.57	

Total Schedule VI

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	2800	2663	\$70.00	\$187,310.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	353	381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9	9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1	1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6' CONC PAD AROUND MH	EA	2		\$750.00	
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		\$1,200.00	
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13	12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	135	122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	70	70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)					
710	!*4 6" ty db pvc 90 deg. sweep 60"	EA	12	12	\$55.00	\$660.00
711	!*4 2" sch 40 pvc conduit	LF	780	780	\$4.00	\$3,120.00

Total Schedule VII \$341,500.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS			\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA			\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF			\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF			\$0.03	
805	!*4 st light or tree lt. pull boxes	EA			\$232.20	
806	!*4 2" sch 40 pvc st lt conduit	LF			\$3.89	
807	!*4 st light foundation	EA			\$388.00	
808	!*4 st. cap for light base	EA			\$97.20	

809 |*4 3" sch 40 pvc tree lt. conduit |LF | | | | \$4.97 |

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Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913 |*4 4" cement stabilized subgrade |SY | 673 | | | | \$5.40 |
914 |*4 1/8"x4" ryerson ldscp edging |LF | 670 | | | | \$1.46 |

=====
Total Schedule IX

Extra |Concrete Yield Loss Above 8% |CY | | | | 112.27 | \$58.00 | \$6,511.66

APPROVED:

GIBSON & ASSOCIATES, INC.

BY *Mal Per*
DATE FEB 21 1997

TOTAL WORK DONE		\$2,278,181.73
RETAINED	5 %	\$113,909.09
AMOUNT PAYABLE		\$2,164,272.64
PREVIOUS PAYMENTS		\$2,054,086.29
AMOUNT DUE THIS ESTIMATE		\$110,186.35

HUITT-ZOLLARS

BY *David Meyers*
DATE 2/21/97

COLUMBUS REALTY

BY *Sam Murphy*
DATE 2-27-97

TOWN OF ADDISON

BY *JRB*
DATE 3-3-97

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

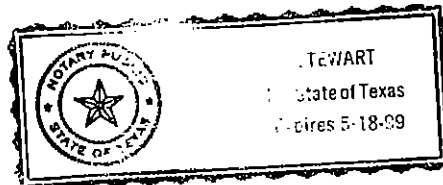
BY:

A.J. Johnston
A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 21st day of February, 1997.

Mary H. Stewart
Notary Public for Dallas County

My Commission expires: 5/18/99



Urban Systems, Inc.

U.S.I.

Post Office Box 487
Tacoma, Washington 98401
(206) 627-2811
Fax (206) 627-2830

Invoice No 001137

SOLD TO:

Gibson & Associates
11210 Ryliacrest
Balch Springs, TX 75180

SHIPPED TO:

Gibson & Associates
Addison Circle
Mildred Street & Quorum Drive
Addison, TX 75001
Attn: Mark Person

P.O. NUMBER

DELIVERY INSTRUCTIONS

SALESMAN

DATE

Yellow Freight Systems

1/27/97

QUANTITY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
----------	--------------	-------------	------------	-------

71

B-3

24" bollards, 24" embed, powder coated black

\$240.00

\$17040.00

Freight Charges

685.00

INVOICE TOTAL

\$17725.00

*mk -
Please
order return
Mary*

96-475 / 710.02

THANK YOU FOR YOUR BUSINESS

INV NO:	DATE:
JOB NO:	DIST:
LESS TAX:	PLUS TAX: 1007
AMT PAID:	OTHER:
INIT:	INIT:

TERMS: Balance Due NET 30 DAYS. Invoices not paid within 30 days are subject to 1 1/2% per month finance charge.

Please pay from this invoice. No statement will be sent unless requested.

NO MERCHANDISE IS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 1/31/97

CLAIM # _____

CHECK AMOUNT \$ 108,698.47

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas PKwy, Suite 855

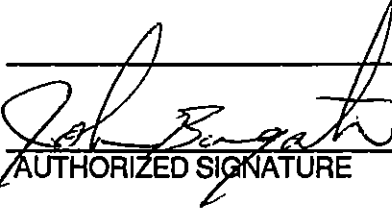
Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request #10	41	000	58210	65300		108,698.47
TOTAL						\$108,698.47

EXPLANATION Reimbursement
Addison Circle Phase I
Request #10


 AUTHORIZED SIGNATURE

FINANCE

^

COLUMBUS
R E A L T Y T R U S T

January 27, 1997

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$108,698.47 for work done by Gibson & Associates, Inc. for the period ending January 25, 1997. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

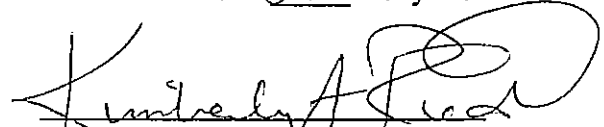
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

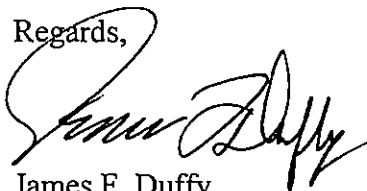
Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."

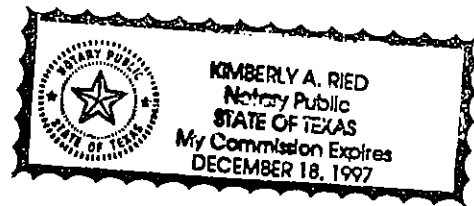

James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 27th day of January, 1997.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,

James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Rylicrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



January 23, 1997

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 10 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

RECEIVED

JAN 24 1997

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Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 10

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimated Period : December 26,1996

To January 25,1997

Payable To: Gibson & Associates, Inc.
 11210 Rylicrest Drive
 Balch Springs, Texas 75160

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231		6105	\$2.80	\$17,094.00
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766		15273	\$2.90	\$44,291.70
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225			\$3.20	
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71			\$350.00	
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112	210	210	\$4.32	\$907.20
121	4" REFLECT BUTTON TY I-W-C	EA	195	84	84	\$6.48	\$544.32
122	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152			\$6.48	
125	STD & TRAFF CTRL SIGNS furn/install	EA	98	7	7	\$164.16	\$1,149.12
126	* furn/install st. sign post, found.	EA	58		12	\$166.32	\$1,995.84
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN LINK FENC	LF	202			\$19.98	
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8			\$216.00	
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2	2	2	\$3,888.00	\$7,776.00
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1	1	1	\$3,564.00	\$3,564.00
138	5'x2' REFL STREET SIGN ST 1,2,3	EA	3			\$1,296.00	
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20

140	IF/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11		13	\$459.00	\$5,967.00
141	6"x6" CL A TY I-C JIGGLE BAR	EA	54	59	59	\$13.50	\$796.50
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	602		681	\$7.50	\$6,607.50
143	item deleted per addenda 4						
144	*4 furn/install bedding matrl & pavers	SF	18631		10415	\$2.53	\$26,349.95
145	*4 furn/install 6" 650psi RC pavmnt	SY	4897		5165	\$34.00	\$175,610.00
146	*4 furn/instl 6" 650psi RC drop slab	SY	1211		1000	\$33.70	\$33,700.00
147	*4 furn/instl 6.75'x1.5'refl.diag sign	EA	3			\$1,404.00	
148	*4 rem/replc conc. unit pavers	SF	2670		2952	\$2.50	\$7,380.00
149	*4 furn/instl 6" compacted flex base	SY	297		328	\$6.30	\$2,066.40
150	*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	*4 replc. exst blk vynl cl fence	LF	240		220	\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/fert	SY	564			\$0.58	
153	*4 temp irrig. work area water tower	LS	1		1	\$2,160.00	\$2,160.00
154	*4 construction progress report CPM	LS	1			\$2,100.00	
155	Furnish Vehicular Paver	SF	11773		11000	\$2.89	\$31,790.00
156	10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200			\$3.74	
158	Furn Vech Paver Typ A & B Glen Gery	SF	6858			\$3.12	

Total Schedule I

\$789,063.16

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000		1320	\$3.40	\$4,488.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250		2989	\$3.89	\$11,627.21
204	ST LIGHT PULL BOX or tree light	EA	50		22	\$226.80	\$4,989.60
205	2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641		1477	\$4.05	\$5,981.85
208	6" PVC SCH 40 "	LF	815		858	\$5.94	\$5,096.52
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1	0.46	0.52	\$63,099.00	\$32,811.48
210	TREE FENCE	LF				\$17.00	
211	STD TREE GRATE	EA	28		17.83	\$1,090.00	\$19,434.70
212	DELETED ITEM ADDENDA 2						
213	DELETED ITEM ADDENDA 2						
214	DELETED ITEM ADDENDA 2						
215	DELETED ITEM ADDENDA 2						
216	DELETED ITEM ADDENDA 2						
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123		5459	\$11.00	\$60,049.00
218	BENCH A	EA	11			\$1,740.00	
219	BENCH B	EA	16			\$960.00	
220	BENCH C	EA	19	14.62	14.62	\$1,385.00	\$20,248.70
221	BOWERY TRASH RECP A	EA	11			\$1,100.00	
222	BOWERY TRASH RECP B	EA	7		4.5	\$320.00	\$1,440.00
223	BOWERY TRASH RECP C	EA	6		3.5	\$285.00	\$997.50
224	BIKE RACK MODEL BR2-3	EA	22		11.9	\$180.00	\$2,142.00
225	item deleted per addenda 4						
226	GARDEN PLANTER TY 006	EA	10			\$270.00	
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	109			\$1,150.20	
228	LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10'	EA	95			\$1,150.20	
229	CHANTICLEER PEAR 4" 14-16'	EA	38			\$372.60	
230	DWF YAUPON HOLLY 1 GAL	EA	4300			\$4.05	
231	NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	
232	AUTUMN ASTER 4"	EA	25			\$1.78	
233	SHASTA DAISY 4"	EA	328			\$1.78	
234	DAYLILY RED RUM 4"	EA	76			\$3.73	
235	DAYLILY STELLA DE ORO 4"	EA	160			\$3.67	

236	DAYLILY MIXED 4"	EA	125				\$3.67	
237	RED YUCCA 1 GAL	EA	22				\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	490				\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	393				\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52				\$1.67	
241	JAP IRIS BLUE NO 1	EA	46				\$2.75	
242	SPIDERY LILY 4"	EA	228				\$5.72	
243	DAFFODIL MIXED NO.1	EA	389				\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	445				\$0.92	
245	DAFF PEEP TOM NO.1	EA	230				\$0.81	
246	THRIFT 4"	EA	61				\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26				\$25.38	
248	PURPLE HEART 4"	EA	65				\$1.89	
249	BERMUDA SOLID SOD	SF	13300				\$0.23	
250	WEEPING LOVE GRASS	SF	22920				\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1			1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70			64	\$38.34	\$2,453.76
253	6' N.R. STEVENS HOLLIES FURN/INSTALL	EA	6				\$270.00	
254	REM/REUSE EXST STEEL EDGING	LS	1			1	\$378.00	\$378.00
255	2'WIDE, 6" RC FLUME	LS	1				\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000			628	\$4.97	\$3,121.16
257	item deleted per addenda 4							
258	*4 furn/instl bedding & ped pavers	SF	64845	9073		12436	\$1.52	\$18,902.72
259	*4 street light foundation	EA	53			12	\$388.80	\$4,665.60
260	*4 construct eq. cap for light base	EA	53			12	\$97.20	\$1,166.40
261	*4 furn/instl 2" sch.40 PVC tree lt.cond	LF	2600			1299	\$3.89	\$5,053.11
262	*4 salmon pink canna #1 rhizomes	EA	56				\$1.62	
263	Furn Ped Brick Pav Glen Gery	SF	64845	23323		33019	\$1.57	\$51,839.83

Total Schedule II

\$260,746.58

SCHEDULE III

STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848			843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551			551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188			184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108			108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329			329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64			64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434			427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191			191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357			357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351			351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267			267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248			248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116			116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10			10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4			4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3			3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECES	EA	1			1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR B	EA	2			2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1			1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1			1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR B	EA	1			1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1			1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1			1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2							
325	3 GRATE COMBO CURB INLET	EA	4			4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4			4	\$2,862.00	\$11,448.00

327	REM EX REINF CONC PIPE	LF	890	890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1	1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1	1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4	4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37	37	\$216.00	\$7,992.00
332	RCP 45 " "	EA	1	1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2	1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2	4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4	4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14	14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2	1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18	21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495	8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511	4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1	2	\$2,160.00	\$4,320.00
342	12' STONE RIP RAP	CY	238	100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686		\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686		\$1.43	
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR	EA	30	4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR E	LF	2800	2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK	LF	200		\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/REMOV	CY	10	30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333		\$9.72	
350	DELETED ITEM PER ADDENDA 2					
351	TRENCH SAFETY FOR UTIL	LS	1		\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052	4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1	1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1	1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150	150	\$14.04	\$2,106.00

Total Schedule III

\$468,492.11

SCHEDULE IV

WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40	20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639	1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357	357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564	1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17	16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3	3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11	11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600	3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010	3671	\$0.65	\$2,386.15

Total Schedule IV

\$154,223.69

SCHEDULE V

WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45	45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6	6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225	172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945	1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900, dr18 cl150	LF	76	76	\$32.40	\$2,462.40
506	*4 furn.24" awwa c303 bar wrapped conc p	LF	248	248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		\$23.76	
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12	13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11	11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3					

511	;*4 furn/instl fire hyd complete	EA	9	9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDR	EA	3	3	\$432.00	\$1,296.00
513	;*4 connect to all EXT WTR MAIN	EA	3	3	\$540.00	\$1,620.00
514	;*4 WTR SERV LINE 1.5"meter,box,bkflw,dbl	EA	2	2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX,BKFLO PREV)	EA	1	1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3		\$540.00	
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1	1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1	1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80	80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6	6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494	2177	\$0.22	\$478.94
522	WTR TEST	LS	1	1	\$810.00	\$810.00
523	item deleted per addenda 4					
524	2" WATER SERVICE LINE	EA	18	19	\$540.00	\$10,260.00
525	;*4 instl 24" awwa c303 bar wrap pipe	LF	248	248	\$70.20	\$17,409.60

Total Schedule V

\$141,658.70

SCHEDULE VI

BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6					
602	item deleted per addenda 6					
603	item deleted per addenda 2					
604	;*4 metro drinkn' fountain & wtr servc	EA	2		\$5,900.00	
605	;*4 4" 3000psi rc sdwlk subbase	SF	4449		\$2.70	
606	;*4 furn ped. paver mtrl del	SF			\$1.98	
607	;*4 furn/instl bedding & brick pavers	SF	3426		\$1.52	
608	Furn Ped Paver Glen Gery	SF	3426		\$1.57	

Total Schedule VI

SCHEDULE VII

ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	2800	2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	353	381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9	9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1	1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6' CONC PAD AROUND MH	EA	2		\$750.00	
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		\$1,200.00	
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13	12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	135	122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	70	70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)					
710	;*4 6" ty db pvc 90 deg. sweep 60"	EA	12	12	\$55.00	\$660.00
711	;*4 2" sch 40 pvc conduit	LF	780	780	\$4.00	\$3,120.00

Total Schedule VII

\$341,500.00

SCHEDULE VIII

STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS			\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA			\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF			\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF			\$0.03	
805	;*4 st light or tree lt. pull boxes	EA			\$232.20	
806	;*4 2" sch 40 pvc st lt conduit	LF			\$3.89	
807	;*4 st light foundation	EA			\$388.80	
808	;*4 sq. cap for light base	EA			\$97.20	

809 |*4.3" sch 40 pvc tree lt. conduit |LF | | | | \$4.97 |

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913 |*4 4" cement stabalized subgrade |SY | 673 | | | \$5.40 |
914 |*4 1/8"x4" ryerson ldscop edging |LF | 670 | | | \$1.46 |

Total Schedule IX

Extra |Concrete Yield Loss Above 6% |CY | | | 112.27 | \$58.00 | \$6,511.66

TOTAL WORK DONE		\$2,162,196.10
RETAINED	5 %	\$108,109.81
AMOUNT PAYABLE		\$2,054,086.29
PREVIOUS PAYMENTS		\$1,945,387.82
AMOUNT DUE THIS ESTIMATE		\$108,698.47

APPROVED:

GIBSON & ASSOCIATES, INC.
BY *[Signature]*
DATE 1-23-97

HUITT-ZOLLARS
BY *David Meyers*
DATE 1/24/97

COLUMBUS REALTY
BY *[Signature]*
DATE 1-27-97

TOWN OF ADDISON
BY *[Signature]*
DATE 1-31-97

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

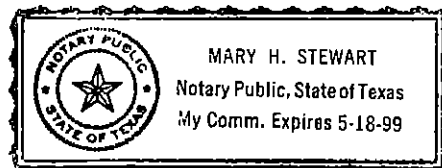
BY:


A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 23th day of January, 1997.


Notary Public for Dallas County

My Commission expires: 5/18/99





Invoice

14868

P.O. Box 1119
 Alexander City, Alabama 35011-1119
 Telephone (205) 329-8486 or 1-800-824-2157

All contracts and shipments are contingent upon strikes, accidents and other causes beyond our control.

Sold to: Gibson & Associates Inc Attn: Mark Person 11210 Ryliecrest Balch Springs, TX 75180-0579	Ship to: same
---	-----------------------------

Date: (214) 557-1199	Customer Order No.: 03	Acknowledgement No.:	Terms:
01/10/97	8617/3865		Net 30 Days

Quantity	Description	Finish	Unit Price	Extended
19	6' Exposition Bench - Assembled	GB	1,038.00	19,722.00
1	Delivery via Robinson Truck		525.00	525.00
Subtotal				20,247.00
Sales Tax				
Total				20,247.00

FINANCE CHARGES applied to all accounts unpaid after 30 days. FINANCE CHARGES are computed by a periodic rate of 1.50% per month, which is an annual percentage rate of 18.00%. Minimum Charge \$0.50, payable in United States Currency Only. The maker and endorser each hereby waives the benefit of the homestead laws and other exemptions allowed by the Constitution and Laws in this State or any other State as to the debt evidenced by this note, and in default of payment at maturity, in addition to interest from maturity until paid, and taxed costs, the maker and endorser hereof each agrees to pay a reasonable fee if this note is placed in the hands of an attorney for collection. The warranty contained in paragraph 9 on the reverse side hereof is not applicable to consumer products. Consumer products are covered by a separate limited warranty accompanying such product.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 12/30/96

CLAIM # _____

CHECK AMOUNT \$ 53,832.07

Vendor No. _____

Vendor Name

Addison Circle One, Ltd.

Address

15851 Dallas Parkway, Suite 855

Address

Dallas

Address

TX

Zip Code

75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request #9 (see attached)	41	000	58210	65300		53,832.07
TOTAL						\$53,832.07

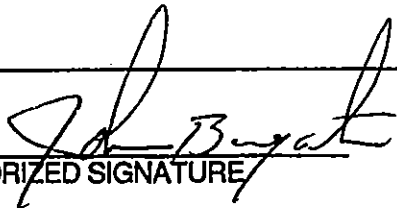
EXPLANATION

Reimbursement

Addison Circle Phase I

Request #9

AUTHORIZED SIGNATURE



FINANCE

COLUMBUS
R E A L T Y T R U S T

December 20, 1996

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$53,832.07 for work done by Gibson & Associates, Inc. for the period ending December 25, 1996. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

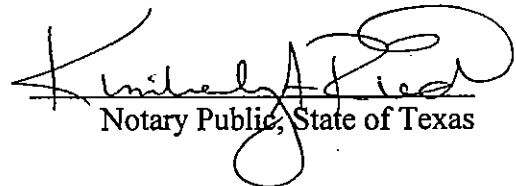
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."


James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 20th day of December, 1996.


Notary Public, State of Texas

Please let us know if you have any questions.

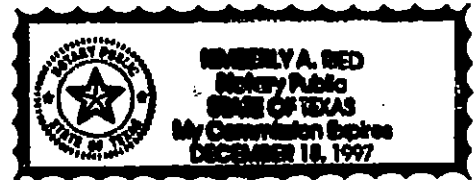
Regards,



James F. Duffy
Senior Vice President - Construction

JFD/kar

Attachments



RECEIVED DEC 20 1996

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryllecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



December 19, 1996

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 9 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

RECEIVED

(DEC 19 1996

HUITT-ZOLLARS

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 9

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimate Period: November 26,1996

To December 25,1996

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5712		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1446		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	7231	3453	6105	\$2.80	\$17,094.00
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	56766	8964.5	15273	\$2.90	\$44,291.70
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1225			\$3.20	
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269	10	1537	\$2.75	\$4,226.75
117	* Furnish vehicle brick paver del.	SF				\$3.37	
118	ST BOLLARD (STEEL)	EA	71			\$350.00	
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112			\$4.32	
121	4" REFLECT BUTTON TY I-W-C	EA	195			\$6.48	
122	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152			\$6.48	
125	STD & TRAFF CTRL SIGNS furn/install	EA	98			\$164.16	
126	* furn/install st. sign post,found.	EA	58		12	\$166.32	\$1,995.84
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN LINK FENC	LF	202			\$19.98	
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8			\$216.00	
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2			\$3,888.00	
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1			\$3,564.00	
138	5'x2' REFL STREET SIGN ST 1,2,3	EA	3			\$1,296.00	
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20

140	;/INSTALL ST. LIGHT FOUNDATION QUORUM	;/EA	11		13	\$459.00	\$5,967.00
141	;/6"x6" CL A TY I-C JIGGLE BAR	;/EA	54			\$13.50	
142	;/CONSTRUCT LONGITUDINAL BUTT JOINT	;/LF	802		881	\$7.50	\$6,607.50
143	;/item deleted per addenda 4	;/					
144	;/*4 furn/install bedding matrl & pavers	;/SF	18631		10415	\$2.53	\$26,349.95
145	;/*4 furn/install 6" 650psi RC pavmnt	;/SY	4897		5165	\$34.00	\$175,610.00
146	;/*4 furn/instl 6" 650psi RC drop slab	;/SY	1211		1000	\$33.70	\$33,700.00
147	;/*4 furn/instl 6.75'x1.5'refl.diag sign	;/EA	3			\$1,404.00	
148	;/*4 rem/repic conc. unit pavers	;/SF	2670	-200	2952	\$2.50	\$7,380.00
149	;/*4 furn/instl 6" compacted flex base	;/SY	297	-22.22	328	\$6.30	\$2,066.40
150	;/*4 rem/dispose conc. flume	;/SY	41		41	\$10.00	\$410.00
151	;/*4 replc. exst blk vynl cl fence	;/LF	240		220	\$19.98	\$4,395.60
152	;/*4 furn/plant buffalo grass seed/fert	;/SY	564			\$0.58	
153	;/*4 temp irrig. work area water tower	;/LS	1		1	\$2,160.00	\$2,160.00
154	;/*4 construction progress report CPM	;/LS	1			\$2,100.00	
155	;/Furnish Vehicular Paver	;/SF	11773		11000	\$2.89	\$31,790.00
156	;/10" x 12" Curb	;/LF	421		394	\$10.00	\$3,940.00
157	;/Signal Interconnect Wiring	;/LF	1200			\$3.74	
158	;/Furn Vech Paver Typ A & B Glen Gery	;/SF	6858			\$3.12	

Total Schedule I

\$774,326.02

SCHEDULE II STREETScape IMPROVEMENTS

201	;/*4 furn pedest. BRICK PAVER del.	;/SF				\$1.98	
202	;/1" PVC SCH 40 TREE LIGHT CONDUIT	;/LF	1000		1320	\$3.40	\$4,488.00
203	;/2" PVC SCH 40 ST LIGHT CONDUIT	;/LF	5250		2989	\$3.89	\$11,627.21
204	;/ST LIGHT PULL BOX or tree light	;/EA	50		22	\$226.80	\$4,989.60
205	;/2" PVC SCH 40 SLEEVE	;/LF	281		282	\$2.92	\$823.44
206	;/3" PVC SCH 40 "	;/LF	509		600	\$3.35	\$2,010.00
207	;/4" PVC SCH 40 "	;/LF	1641		1477	\$4.05	\$5,981.85
208	;/6" PVC SCH 40 "	;/LF	815		858	\$5.94	\$5,096.52
209	;/IRRIGATION SYS INC POWER TO CONTRLR	;/LS	1		0.06	\$63,099.00	\$3,785.94
210	;/TREE FENCE	;/LF				\$17.00	
211	;/STD TREE GRATE	;/EA	28		17.83	\$1,090.00	\$19,434.70
212	;/DELETED ITEM ADDENDA 2	;/					
213	;/DELETED ITEM ADDENDA 2	;/					
214	;/DELETED ITEM ADDENDA 2	;/					
215	;/DELETED ITEM ADDENDA 2	;/					
216	;/DELETED ITEM ADDENDA 2	;/					
217	;/4" PVC SCH 40 PERFOR SUBDRAIN SYS	;/LF	5123		5459	\$11.00	\$60,049.00
218	;/BENCH A	;/EA	11			\$1,740.00	
219	;/BENCH B	;/EA	16			\$960.00	
220	;/BENCH C	;/EA	19			\$1,385.00	
221	;/BOWERY TRASH RECP A	;/EA	11			\$1,100.00	
222	;/BOWERY TRASH RECP B	;/EA	7		4.5	\$320.00	\$1,440.00
223	;/BOWERY TRASH RECP C	;/EA	6		3.5	\$285.00	\$997.50
224	;/BIKE RACK MODEL BR2-3	;/EA	22		11.9	\$180.00	\$2,142.00
225	;/item deleted per addenda 4	;/					
226	;/GARDEN PLANTER TY 006	;/EA	10			\$270.00	
227	;/RED OAK 200 GAL 16'-18' 5"-6" cal.	;/EA	109			\$1,150.20	
228	;/LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10	;/EA	95			\$1,150.20	
229	;/CHANTICLEER PEAR 4" 14-16'	;/EA	38			\$372.60	
230	;/DWF YAUPON HOLLY 1 GAL	;/EA	4300			\$4.05	
231	;/NEW MEXICO AGAVE 1 GAL	;/EA	14			\$13.50	
232	;/AUTUMN ASTER 4"	;/EA	25			\$1.78	
233	;/SHASTA DAISY 4"	;/EA	328			\$1.78	
234	;/DAYLILY RED RUM 4"	;/EA	76			\$3.73	
235	;/DAYLILY STELLA DE ORO 4"	;/EA	160			\$3.67	

236	DAYLILY MIXED 4"	EA	125				\$3.67	
237	RED YUCCA 1 GAL	EA	22				\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	490				\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	393				\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52				\$1.67	
241	JAP IRIS BLUE NO 1	EA	46				\$2.75	
242	SPIDERY LILY 4"	EA	228				\$5.72	
243	DAFFODIL MIXED NO.1	EA	389				\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	445				\$0.92	
245	DAFF PEEP TOM NO.1	EA	230				\$0.81	
246	THRIFT 4"	EA	61				\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26				\$25.38	
248	PURPLE HEART 4"	EA	65				\$1.89	
249	BERMUDA SOLID SOD	SF	13300				\$0.23	
250	WEeping LOVE GRASS	SF	22920				\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1		1	\$1,026.00		\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64	\$38.34		\$2,453.76
253	6' N.R. STEVENS HOLLIES FURN/INSTALL	EA	6			\$270.00		
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00		\$378.00
255	2'WIDE, 6" RC FLUME	LS	1			\$750.00		
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000		628	\$4.97		\$3,121.16
257	item deleted per addenda 4							
258	*4 furn/instr bedding & ped pavers	SF	64845	3363	3363	\$1.52		\$5,111.76
259	*4 street light foundation	EA	53		12	\$388.80		\$4,665.60
260	*4 construct sq. cap for light base	EA	53		12	\$97.20		\$1,166.40
261	*4 furn/instr 2" sch.40 PVC tree lt.cond	LF	2600		1299	\$3.89		\$5,053.11
262	*4 salmon pink canna #1 rhizomes	EA	56			\$1.62		
263	Furn Ped Brick Pav Glen Gery	SF	64845	9696	9696	\$1.57		\$15,222.72

Total Schedule II

\$161,064.27

SCHEDULE III

STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08		\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32		\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56		\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88		\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12		\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52		\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92		\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72		\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04		\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60		\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44		\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04		\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80		\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00		\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4	\$1,944.00		\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3	\$2,052.00		\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECES	EA	1		1	\$2,268.00		\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR B	EA	2		2	\$2,289.60		\$4,579.20
319	10' RECESS CURB INLET	EA	1		1	\$2,289.60		\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00		\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR B	EA	1		1	\$2,538.00		\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00		\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00		\$2,862.00
324	DELETED ITEM PER ADDENDA 2							
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00		\$11,880.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00		\$11,448.00

327	REM EX REINF CONC PIPE	LF	890		890	\$14.04	\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00
329	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
332	RCP 45 " "	EA	1		1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2		1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495		8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686			\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686			\$1.43	
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR	EA	30		4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR E	LF	2800		2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK	LF	200			\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/REMOV	CY	10		30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333			\$9.72	
350	DELETED ITEM PER ADDENDA 2						
351	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150	\$14.04	\$2,106.00

Total Schedule III

=====
\$468,492.11

SCHEDULE IV

WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639		1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357		357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17		16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3		3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11		11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600		3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010		3671	\$0.65	\$2,386.15

Total Schedule IV

=====
\$154,223.89

SCHEDULE V

WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45		45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6		6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, c1150	LF	225		172	\$14.58	\$2,507.76
504	*4 8"pvc awwa c900 dr18 c1150	LF	1945		1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900,dr18 c1150	LF	76		76	\$32.40	\$2,462.40
506	*4 furn.24" awwa c303 bar wrapped conc p	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200			\$23.76	
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						

511	;*4 furn/instl fire hyd complete	EA	9	9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDR	EA	3	3	\$432.00	\$1,296.00
513	;*4 connect to all EXT WTR MAIN	EA	3	3	\$540.00	\$1,620.00
514	;*4 WTR SERV LINE 1.5"meter,box,bkflw,dbl	EA	2	2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX,BKFLO PREV)	EA	1	1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3		\$540.00	
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1	1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1	1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80	80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6	6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494	2177	\$0.22	\$478.94
522	WTR TEST	LS	1	1	\$810.00	\$810.00
523	item deleted per addenda 4					
524	2" WATER SERVICE LINE	EA	18	19	\$540.00	\$10,260.00
525	;*4 instl 24" awwa c303 bar wrap pipe	LF	248	248	\$70.20	\$17,409.60

Total Schedule V \$141,658.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6					
602	item deleted per addenda 6					
603	item deleted per addenda 2					
604	;*4 metro drinkn' fountain & wtr servc	EA	2		\$5,900.00	
605	;*4 4" 3000psi rc sdwlk subbase	SF	4449		\$2.70	
606	;*4 furn ped. paver mtrl del	SF			\$1.98	
607	;*4 furn/instl bedding & brick pavers	SF	3426		\$1.52	
608	Furn Ped Paver Glen Gery	SF	3426		\$1.57	

Total Schedule VI

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	2800	2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	353	381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9	9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1	1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6' CONC PAD AROUND MH	EA	2		\$750.00	
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3		\$1,200.00	
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13	12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	135	122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	70	70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)					
710	;*4 6" ty db pvc 90 deg. sweep 60"	EA	12	12	\$55.00	\$660.00
711	;*4 2" sch 40 pvc conduit	LF	780	780	\$4.00	\$3,120.00

Total Schedule VII \$341,500.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS			\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA			\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF			\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF			\$0.03	
805	;*4 st light or tree lt. pull boxes	EA			\$232.20	
806	;*4 2" sch 40 pvc st lt conduit	LF			\$3.89	
807	;*4 st light foundation	EA			\$388.80	
808	;*4 sq. cap for light base	EA			\$97.20	

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS


A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

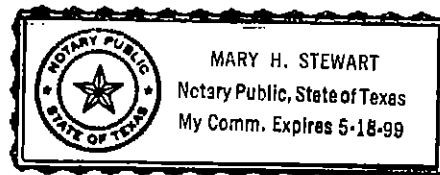
BY:


A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 19th day of December 1996.


Notary Public for Dallas County

My Commission expires: 5/18/99



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 12.2.96

CLAIM # _____

CHECK AMOUNT \$ 63,707.70

Vendor No. _____

Vendor Name Addison Circle One, Ltd

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

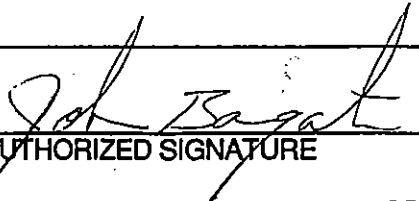
INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request # 8 (see attached)	41	000	58210	65300		63,707.70
TOTAL						\$63,707.70

EXPLANATION

Reimbursement

Addison Circle Phase I

Request # 8


AUTHORIZED SIGNATURE

FINANCE

COLUMBUS
R E A L T Y T R U S T

November 26, 1996

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$63,707.70 for work done by Gibson & Associates, Inc. for the period ending November 25, 1996. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

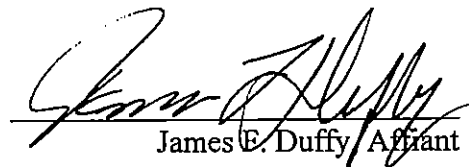
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

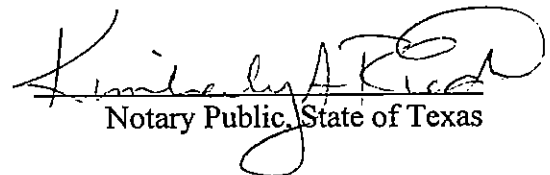
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."


James E. Duffy Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 26th day of November, 1996.

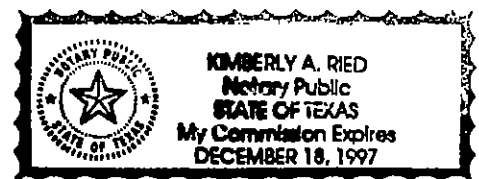

Notary Public, State of Texas

Please let us know if you have any questions.

Regards,



James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 972/557-1552



November 20, 1996

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 8 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

RECEIVED
NOV 22 1996
Huitt-Zollars

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 8

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimate Period: September 26,1996

To November 25,1996

Payable To: Gibson & Associates, Inc.
11210 Ryliccrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5988		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1340		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	4310	35.5	2652	\$2.80	\$7,425.60
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	55498	6308.5	6308.5	\$2.90	\$18,294.65
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1515			\$3.20	
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1527	\$2.75	\$4,199.25
117	* Furnish vehicle brick paver del.	SF	8536			\$3.37	
118	ST BOLLARD (STEEL)	EA	71			\$350.00	
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112			\$4.32	
121	4" REFLECT BUTTON TY I-W-C	EA	195			\$6.48	
122	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152			\$6.48	
125	STD & TRAFF CTRL SIGNS furn/install	EA	98			\$164.16	
126	* furn/install st. sign post,found.	EA	58	12	12	\$166.32	\$1,995.84
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN LINK FENC	LF	202			\$19.98	
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	8			\$216.00	
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2			\$3,888.00	
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1			\$3,564.00	
138	5'x2' REFL STREET SIGN ST 1,2,3	EA	3			\$1,296.00	
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5		7	\$426.60	\$2,986.20

140	;/INSTALL ST. LIGHT FOUNDATION QUORUM	;/EA	11	6	13	\$459.00	\$5,967.00
141	;/6"x6" CL A TY I-C JIGGLE BAR	;/EA	54			\$13.50	
142	;/CONSTRUCT LONGITUDINAL BUTT JOINT	;/LF	802		881	\$7.50	\$6,607.50
143	;/item deleted per addenda 4						
144	;/*4 furn/install bedding matrl & pavers	;/SF	23020		10415	\$2.53	\$26,349.95
145	;/*4 furn/install 6" 650psi RC pavmnt	;/SY	5281		5165	\$34.00	\$175,610.00
146	;/*4 furn/instl 6" 650psi RC drop slab	;/SY	871		1000	\$33.70	\$33,700.00
147	;/*4 furn/instl 6.75'x1.5'refl.diag sign	;/EA	3			\$1,404.00	
148	;/*4 rem/replc conc. unit pavers	;/SF	2670		2752 3152	\$2.50	6880.00 \$7,880.00
149	;/*4 furn/instl 6" compacted flex base	;/SY	297		306.11 350+22	\$6.30	1928.49 \$2,306.99
150	;/*4 rem/dispose conc. flume	;/SY	41		41	\$10.00	\$410.00
151	;/*4 replc. exst bik vynl cl fence	;/LF	240		220	\$19.98	\$4,395.60
152	;/*4 furn/plant buffalo grass seed/fert	;/SY	564			\$0.58	
153	;/*4 temp irrig. work area water tower	;/LS	1		1	\$2,160.00	\$2,160.00
154	;/*4 construction progress report CPM	;/LS	1			\$2,100.00	
155	;/Furnish Vehicular Paver	;/SF	11363		11000	\$2.89	\$31,790.00
156	;/10" x 12" Curb	;/LF	421		394	\$10.00	\$3,940.00
157	;/Signal Interconnect Wiring	;/LF	1200			\$3.74	

Total Schedule I

~~\$739,273.06~~

\$737,995.16

SCHEDULE II STREETScape IMPROVEMENTS

201	;/*4 furn pedest. BRICK PAVER del.	;/SF	63082			\$1.98	
202	;/1" PVC SCH 40 TREE LIGHT CONDUIT	;/LF	1000	230	1320	\$3.40	\$4,488.00
203	;/2" PVC SCH 40 ST LIGHT CONDUIT	;/LF	5250	340	2989	\$3.89	\$11,627.21
204	;/ST LIGHT PULL BOX or tree light	;/EA	50	22	22	\$226.80	\$4,989.60
205	;/2" PVC SCH 40 SLEEVE	;/LF	281		282	\$2.92	\$823.44
206	;/3" PVC SCH 40 "	;/LF	509		600	\$3.35	\$2,010.00
207	;/4" PVC SCH 40 "	;/LF	1641	113	1477	\$4.05	\$5,981.85
208	;/6" PVC SCH 40 "	;/LF	815		858	\$5.94	\$5,096.52
209	;/IRRIGATION SYS INC POWER TO CONTRLR	;/LS	1	0.06	0.06	\$63,099.00	\$3,785.94
210	;/TREE FENCE	;/LF				\$17.00	
211	;/STD TREE GRATE	;/EA	28		17.83	\$1,090.00	\$19,434.70
212	;/DELETED ITEM ADDENDA 2						
213	;/DELETED ITEM ADDENDA 2						
214	;/DELETED ITEM ADDENDA 2						
215	;/DELETED ITEM ADDENDA 2						
216	;/DELETED ITEM ADDENDA 2						
217	;/4" PVC SCH 40 PERFOR SUBDRAIN SYS	;/LF	5123	2023	5459	\$11.00	\$60,049.00
218	;/BENCH A	;/EA	11			\$1,740.00	
219	;/BENCH B	;/EA	16			\$960.00	
220	;/BENCH C	;/EA	19			\$1,385.00	
221	;/BOWERY TRASH RECP A	;/EA	11			\$1,100.00	
222	;/BOWERY TRASH RECP B	;/EA	7		4.5	\$320.00	\$1,440.00
223	;/BOWERY TRASH RECP C	;/EA	6		3.5	\$285.00	\$997.50
224	;/BIKE RACK MODEL BR2-3	;/EA	22	11.9	11.9	\$180.00	\$2,142.00
225	;/item deleted per addenda 4						
226	;/GARDEN PLANTER TY 006	;/EA	10			\$270.00	
227	;/RED OAK 200 GAL 16'-18' 5"-6" cal.	;/EA	122			\$1,150.20	
228	;/LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10	;/EA	95			\$1,150.20	
229	;/CHANTICLEER PEAR 4" 14-16'	;/EA	38			\$372.60	
230	;/DWF YAUPON HOLLY 1 GAL	;/EA	4612			\$4.05	
231	;/NEW MEXICO AGAVE 1 GAL	;/EA	14			\$13.50	
232	;/AUTUMN ASTER 4"	;/EA	25			\$1.78	
233	;/SHASTA DAISY 4"	;/EA	376			\$1.78	
234	;/DAYLILY RED RUM 4"	;/EA	76			\$3.73	
235	;/DAYLILY STELLA DE ORO 4"	;/EA	180			\$3.67	
236	;/DAYLILY MIXED 4"	;/EA	125			\$3.67	

237	RED YUCCA 1 GAL	EA	22				\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	570				\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	433				\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52				\$1.67	
241	JAP IRIS BLUE NO 1	EA	46				\$2.75	
242	SPIDERY LILY 4"	EA	254				\$5.72	
243	DAFFODIL MIXED NO.1	EA	389				\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	461				\$0.92	
245	DAFF PEEP TOM NO.1	EA	245				\$0.81	
246	THRIFT 4"	EA	61				\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26				\$25.38	
248	PURPLE HEART 4"	EA	65				\$1.89	
249	BERMUDA SOLID SOD	SF	13300				\$0.23	
250	WEEPING LOVE GRASS	SF	22920				\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1		1	\$1,026.00		\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64	\$38.34		\$2,453.76
253	6' N.R. STEVENS HOLLIES FURN/INSTALL	EA	6			\$270.00		
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00		\$378.00
255	2'WIDE, 6" RC FLUME	LS	1			\$750.00		
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000	28	628	\$4.97		\$3,121.16
257	item deleted per addenda 4							
258	*4 furn/instl bedding & ped pavers	SF	63082			\$1.52		
259	*4 street light foundation	EA	53	12	12	\$388.80		\$4,665.60
260	*4 construct sq. cap for light base	EA	53	12	12	\$97.20		\$1,166.40
261	*4 furn/instl 2" sch.40 PVC tree lt.cond	LF	2600	450	1299	\$3.89		\$5,053.11
262	*4 salmon pink canna #1 rhizomes	EA	56			\$1.62		

Total Schedule II

\$140,729.79

SCHEDULE III

STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08		\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32		\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56		\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88		\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12		\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52		\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92		\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72		\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04		\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60		\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44		\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04		\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80		\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00		\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4	\$1,944.00		\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3	\$2,052.00		\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECES	EA	1		1	\$2,268.00		\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR B	EA	2		2	\$2,289.60		\$4,579.20
319	10' RECESS CURB INLET	EA	1		1	\$2,289.60		\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00		\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR B	EA	1		1	\$2,538.00		\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00		\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00		\$2,862.00
324	DELETED ITEM PER ADDENDA 2							
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00		\$11,880.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00		\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04		\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00		\$2,376.00

329	TY A STRM WTR MH	EA	1	1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4	4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37	37	\$216.00	\$7,992.00
332	RCP 45 " "	EA	1	1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2	1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2	4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4	4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14	14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2	1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18	21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495	8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511	4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1	2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238	100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686		\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686		\$1.43	
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR	EA	30	4	\$50.00	\$200.00
346	FURN, INSTL, MAIN & REM SILT FENCE FOR E	LF	2800	2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK	LF	200		\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/REMOV	CY	10	30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333		\$9.72	
350	DELETED ITEM PER ADDENDA 2					
351	TRENCH SAFETY FOR UTIL	LS	1		\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052	4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1	1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1	1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150	150	\$14.04	\$2,106.00

Total Schedule III \$468,492.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40	20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639	1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357	357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564	1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17	16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3	3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11	11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600	3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010	3671	\$0.65	\$2,386.15

Total Schedule IV \$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45	45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6	6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225	172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945	1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900, dr18 cl150	LF	76	76	\$32.40	\$2,462.40
506	*4 furn.24" awwa c303 bar wrapped conc p	LF	248	248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		\$23.76	
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12	13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11	11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3					
511	*4 furn/instl fire hyd complete	EA	9	9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDR	EA	3	3	\$432.00	\$1,296.00

513	{*4 connect to all EXT WTR MAIN	{EA	3	3	\$540.00	\$1,620.00
514	{*4 WTR SERV LINE 1.5"meter,box,bkflw,dbl	{EA	2	2	\$1,944.00	\$3,888.00
515	{WTR SERV LINE 2"(MTR BOX,BKFLO PREV)	{EA	1	1	\$2,268.00	\$2,268.00
516	{WTR SERV LINE 6"(FOR FIRE PROTECT)	{EA	3		\$540.00	
517	{TAPP SLEEVE VALVE/BOX 20" X 8"	{EA	1	1	\$3,024.00	\$3,024.00
518	{TAPP SLEEVE VALVE/BOX 20" X 12"	{EA	1	1	\$3,240.00	\$3,240.00
519	{2000 PSI CONC ENCASE	{LF	80	80	\$20.52	\$1,641.60
520	{ADJ EXT WTR VALVE STACK/COVER	{EA	6	6	\$54.00	\$324.00
521	{TRENCH SAFETY	{LF	2494	2177	\$0.22	\$478.94
522	{WTR TEST	{LS	1	1	\$810.00	\$810.00
523	{item deleted per addenda 4					
524	{2" WATER SERVICE LINE	{EA	18	19	\$540.00	\$10,260.00
525	{*4 instl 24" awwa c303 bar wrap pipe	{LF	248	248	\$70.20	\$17,409.60

Total Schedule V \$141,658.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	{item deleted per addenda 6					
602	{item deleted per addenda 6					
603	{item deleted per addenda 2					
604	{*4 metro drinkn' fountain & wtr servc	{EA	2		\$5,900.00	
605	{*4 4" 3000psi rc sdwlk subbase	{SF	4449		\$2.70	
606	{*4 furn ped. paver mtrl del	{SF	4449		\$1.98	
607	{*4 furn/instl bedding & brick pavers	{SF	4449		\$1.52	

Total Schedule VI

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	{6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	{LF	2800	2683	\$70.00	\$187,810.00
702	{4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	{LF	353	381	\$50.00	\$19,050.00
703	{TUE STD 4 WAY MH	{EA	9	9	\$9,100.00	\$81,900.00
704	{TUE STD 2 WAY MH	{EA	1	1	\$9,000.00	\$9,000.00
705	{REINF 5' X 5' X 6' CONC PAD AROUND MH	{EA	2		\$750.00	
706	{TUE STD PRECAST DEEP WELL 2SKV SWITCH PA	{EA	3		\$1,200.00	
707	{6" DIA TY DB PVC 90 DEGREE SWEEP 36"	{EA	13	12	\$55.00	\$660.00
708	{10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	{LF	135	122	\$150.00	\$18,300.00
709	{10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	{LF	70	70	\$300.00	\$21,000.00
	{(BY OTHER THAN OPEN CUT)					
710	{*4 6" ty db pvc 90 deg. sweep 60"	{EA	12	12	\$55.00	\$660.00
711	{*4 2" sch 40 pvc conduit	{LF	780	780	\$4.00	\$3,120.00

Total Schedule VII \$341,500.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	{IRRIGATION SYS EAST SIDE OF QUARUM	{LS	1		\$10,260.00	
802	{RED OAK TREE 200 GAL CONTAINER GROWN	{EA	40		\$1,150.20	
803	{4" PVC SCH 40 PERFORATED SUBDRAIN SYS	{LF	1021		\$11.00	
804	{FURNISH / PLANT WEEPING LOVE GRASS	{SF	29110		\$0.03	
805	{*4 st light or tree lt. pull boxes	{EA	10		\$232.20	
806	{*4 2" sch 40 pvc st lt conduit	{LF	1066		\$3.89	
807	{*4 st light foundation	{EA	14		\$388.80	
808	{*4 sq. cap for light base	{EA	14		\$97.20	
809	{*4 3" sch 40 pvc tree lt. conduit	{LF	1066		\$4.97	

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913	*4 4" cement stabilized subgrade	SY	673		\$5.40
914	*4 1/8"x4" ryerson ldscp edging	LF	670		\$1.46
=====					
Total Schedule IX					
Extra	Concrete Yield Loss Above 8%	CY		112.27	\$58.00
\$6,511.66					

APPROVED:

GIBSON & ASSOCIATES, INC.

BY *Mark Per*

DATE 11/22/96

HUITT-ZOLLARS

BY *David Meyer*

DATE 11/25/96

COLUMBUS REALTY

BY *Sam Fluffy*

DATE 11-26-96

TOTAL WORK DONE 1,991,111.31 ~~\$1,992,989.21~~

RETAINED 5% 99,555.57 ~~\$99,619.46~~

AMOUNT PAYABLE 1,891,555.75 ~~\$1,892,769.75~~

PREVIOUS PAYMENTS \$1,827,848.05

AMOUNT DUE THIS ESTIMATE ~~\$64,921.70~~
63,707.70 DM

TOWN OF ADDISON

BY *JRB*

DATE 12-4-96

PARTIAL AFFIDAVIT OF BILLS PAID

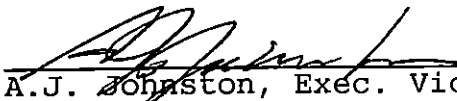
STATE OF TEXAS
COUNTY OF DALLAS

A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.


That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

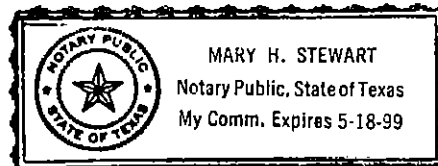
CONTRACTOR: Gibson & Associates, Inc.

BY: 
A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 20th day of November 1996.


Notary Public for Dallas County

My Commission expires: 5/18/99



Invoice

CREATIVE PIPE
2632 SW SHERWOOD DRIVE
PORTLAND, OR 97201

DATE	INVOICE #
10/16/96	470

BILL TO:

SHIP TO:

Gibson & Associates
11210 Ryliecrest
Balch Springs, TX 75180

Gibson & Associates
11210 Ryliecrest
Balch Springs, TX 75180

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Addisoncirc	Net 30		10/16/96	Truck line	Portland, OR	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
22	TB 3-E	1 bend, embedded bike rack, galv., black	89.00	1,958.00
	Freight	Freight, handling and delivery charge	183.00	183.00

INV NO:	DATE:
JOB NO:	DIST:
LESS TAX:	PLUS TAX:
AMT PAID:	OTHER:
INIT:	INIT:

RECEIVED 10/22/96

TOTAL

\$2,141.00

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 5 | 9 | 96

CLAIM # _____

CHECK AMOUNT \$ 284,771.78

Vendor No. _____

Vendor Name Addison Circle One Ltd.

Address % Columbus Realty Trust

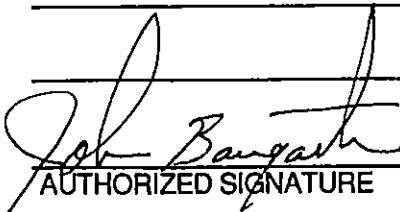
Address 15851 Dallas Parkway Suite 855

Address Dallas TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
<u>see attached</u>	<u>01</u>	<u>171</u>	<u>54210</u>	<u>55100</u>		<u>284,771.78</u>
TOTAL						\$284,771.78

EXPLANATION Addison Circle - Phase I Public
Infrastructure - Estimate 1


AUTHORIZED SIGNATURE

FINANCE

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
214/557-1199
FAX 557-1552



April 25, 1996

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 1 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 1

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimate Period: April 1,1996 To April 27,1996

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I						
PAVING IMPROVEMENTS						
01	MOBILIZATION	LS	1	0.33	\$94,135.00	\$31,064.55
02	UNCLASS ST EXCAVA INC HAUL/DIS	CY	2143		\$2.16	
03	REM & DISP OF EXIST CONC PAVE	SY	5604	250	\$9.40	\$2,350.00
04	REM & DISP OF EXIST CONC SW	SY	1292		\$5.40	
05	6" LIME STAB or subgrade prep	SY	14247		\$4.03	
06	HYDRATED LIME 36#/sy	TON	257		\$97.29	
07	8" 650 PSI FLEX RC PVMT	SY	5620		\$31.00	
08	8" 650 PSI FLEX RC DROP SALB	SY	1685		\$35.90	
09	4" 3000 PSI RC SDWLK	SF	4000		\$2.80	
10	4" 3000 PSI RC SDWLK SUB-BASE	SF	61865		\$2.90	
11	6" 3000 PSI RC SDWLK SUB-BASE	SF	1515		\$3.20	
12	item deleted Addenda 4					
13	6" 650 PSI FLEX RC DRIVE	SY	218		\$30.00	
14	6" 650 PSI FLEX INTEGRAL CURB	LF	5583		\$1.50	
15	REINF CONC ST HEADER	LF	300		\$5.00	
16	FULL DEPTH SAWCUT EX CONC	LF	1269		\$2.75	
17	* Furnish vehicle brick paver	SF	23020		\$3.37	
18	ST BOLLARD (STEEL)	EA	71		\$350.00	
19	4" WIDE THERMOPLASTIC LANE STR	LF	54		\$2.16	
20	4" NON REFLECT BUTTON TY W	EA	112		\$4.32	
21	4" REFLECT BUTTON TY I-W-C	EA	195		\$6.48	
22	4" REFLECT BUTTON TY II-Y-Y	EA	40		\$8.10	
23	24" WIDE THERMO STOP LINE	LF	71		\$10.80	
24	12" WIDE THERMO YIELD LINE	LF	152		\$6.48	
25	STD & TRAFF CTRL SIGNS furn/in	EA	98		\$164.16	
26	* furn/install st. sign post,f	EA	58		\$166.32	
27	ST BARRICADES (GUARD RAIL)	LF	75		\$25.38	
28	BARRICADES, SIGNS & TRAFF CTRL	MO	18	1	\$9,280.00	\$9,280.00
29	6' TALL BLACK VINYL COAT CHAIN	LF	202		\$19.98	
30	item deleted per addenda 4					
31	item deleted per addenda 4					
32	item deleted per addenda 4					
33	DOWELLED ON 6" RC CURB	LF	8		\$20.00	
34	ITEM DELETED PER ADDENDA 3					
35	THERMOPLASTIC ADVISORY MARKER-	EA	8		\$216.00	
36	8'x7' REFL DIAGRAMMATIC SIGN A	EA	2		\$3,888.00	
37	8'x6' REFL DIAGRAMMATIC SIGN A	EA	1		\$3,564.00	
38	5'x2' REFL STREET SIGN ST 1,2,	EA	3		\$1,296.00	
39	REMOVE EXISTING STREET LIGHT F	EA	5		\$426.60	

40	F/INSTALL ST. LIGHT FOUNDATION	EA	12	\$459.00
41	6"x6" CL A TY I-C JIGGLE BAR	EA	54	\$13.50
42	CONSTRUCT LONGITUDINAL BUTT JO	LF	802	\$7.50
43	item deleted per addenda 4			
44	*4 furn/install bedding matrl	SF	23020	\$2.53
45	*4 furn/install 6" 650psi RC p	SY	5281	\$34.00
46	*4 furn/instl 6" 650psi RC dro	SY	871	\$33.70
47	*4 furn/instl 6.75'x1.5'refl.d	EA	3	\$1,404.00
48	*4 rem/replc conc. unit pavers	SF	2670	\$2.50
49	*4 furn/instl 6" compacted fle	SY	297	\$6.30
50	*4 rem/dispose conc. flume	SY	41	\$10.00
51	*4 replc. exst blk vynl cl fen	LF	240	\$19.98
52	*4 furn/plant buffalo grass se	SY	564	\$0.58
53	*4 temp irrig. work area water	LS	1	\$2,160.00
54	*4 construction progress repor	LS	1	\$2,100.00

Total Schedule I

\$42,694.55

SCHEDULE II STREETScape IMPROVEMENTS

01	*4 furn pedest. BRICK PAVER de	SF	61865	\$1.98
02	1" PVC SCH 40 TREE LIGHT CONDU	LF	1000	\$3.40
03	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250	\$3.89
04	ST LIGHT PULL BOX or tree ligh	EA	50	\$226.80
05	2" PVC SCH 40 SLEEVE	LF	281	\$2.92
06	3" PVC SCH 40 "	LF	509	\$3.35
07	4" PVC SCH 40 "	LF	1641	\$4.05
08	6" PVC SCH 40 "	LF	815	\$5.94
09	IRRIGATION SYS INC POWER TO C	LS	1	\$63,099.00
10	TREE FENCE	LF	4964	\$17.00
11	STD TREE GRATE	EA	28	\$1,090.00
12	DELETED ITEM ADDENDA 2			
13	DELETED ITEM ADDENDA 2			
14	DELETED ITEM ADDENDA 2			
15	DELETED ITEM ADDENDA 2			
16	DELETED ITEM ADDENDA 2			
17	4" PVC SCH 40 PERFOR SUBDRAIN	LF	5123	\$11.00
18	BENCH A	EA	11	\$1,740.00
19	BENCH B	EA	16	\$960.00
20	BENCH C	EA	19	\$1,385.00
21	BOWERY TRASH RECP A	EA	11	\$1,100.00
22	BOWERY TRASH RECP B	EA	7	\$320.00
23	BOWERY TRASH RECP C	EA	6	\$285.00
24	BIKE RACK MODEL BR2-3	EA	22	\$180.00
25	item deleted per addenda 4			
26	GARDEN PLANTER TY 006	EA	10	\$270.00
27	RED OAK 200 GAL 16'-18' 5"-6"	EA	122	\$1,150.20
28	LIVE OAK 200 GAL 5"-6" CAL 16-	EA	95	\$1,150.20
29	CHANTICLEER PEAR 4" 14-16'	EA	38	\$372.60
30	DWF YAUPON HOLLY 1 GAL	EA	4612	\$4.05
31	NEW MEXICO AGAVE 1 GAL	EA	14	\$13.50
32	AUTUMN ASTER 4"	EA	25	\$1.78
33	SHASTA DAISY 4"	EA	376	\$1.78
34	DAYLILY RED RUM 4"	EA	76	\$3.73
35	DAYLILY STELLA DE ORO 4"	EA	180	\$3.67
36	DAYLILY MIXED 4"	EA	125	\$3.67
37	RED YUCCA 1 GAL	EA	22	\$5.94
38	BEARDED IRIS PURPLE NO 1	EA	570	\$1.67
39	BEARDED IRIS YELLOW NO 1	EA	433	\$1.67

40	BEARDED IRIS WHITE NO 1	EA	52	\$1.67
41	JAP IRIS BLUE NO 1	EA	46	\$2.75
42	SPIDERY LILY 4"	EA	254	\$5.72
43	DAFFODIL MIXED NO.1	EA	389	\$0.81
44	DAFFODIL FEB GOLD NO.1	EA	461	\$0.92
45	DAFF PEEP TOM NO.1	EA	245	\$0.81
46	THRIFT 4"	EA	61	\$1.67
47	ADAMS NEEDLE STARBURST 1GAL	EA	26	\$25.38
48	PURPLE HEART 4"	EA	65	\$1.89
49	BERMUDA SOLID SOD	SF	13300	\$0.23
50	WEeping LOVE GRASS	SF	22920	\$0.03
51	RESTORE IRRIG. N.LINE ADDISON	LS	1	\$1,026.00
52	BALL/BURLAP/MNTN/REPLNT EXST H	EA	70	\$38.34
53	6' N.R. STEVENS HOLLIES FURN/I	EA	6	\$270.00
54	REM/REUSE EXST STEEL EDGING	LS	1	\$378.00
55	2'WIDE, 6" RC FLUME	LS	1	\$750.00
56	3" PVC SCH 40 TREE LIGHT CONDU	LF	1000	\$4.97
57	item deleted per addenda 4			
58	*4 furn/instl bedding & ped pa	SF	61865	\$1.52
59	*4 street light foundation	EA	55	\$388.80
60	*4 construct sq. cap for light	EA	55	\$97.20
61	*4 furn/instl 2" sch.40 PVC tr	LF	2600	\$3.89
62	*4 salmon pink canna #1 rhizo	EA	56	\$1.62

Total Schedule II

SCHEDULE III
STORM WATER IMPROVEMENTS

01	CL 3 RCP 18"	LF	848	\$28.08		
02	CL 3 RCP 21"	LF	551	\$31.32		
03	CL 3 RCP 24"	LF	188	\$34.56		
04	CL 3 RCP 27"	LF	108	\$38.88		
05	CL 3 RCP 30"	LF	329	\$42.12		
06	CL 3 RCP 33"	LF	64	\$47.52		
07	CL 3 RCP 36"	LF	434	\$52.92		
08	CL 3 RCP 39"	LF	191	\$63.72		
09	CL 3 RCP 42"	LF	357	\$68.04		
10	CL 3 RCP 45"	LF	351	\$75.60		
11	CL 3 RCP 60"	LF	267	\$127.44		
12	CL 3 RCP 66"	LF	248	\$149.04	154	\$22,952.16
13	CL 3 RCP 72"	LF	116	\$172.80	116	\$20,044.80
14	REM & DISP OF EX CURB INLET	EA	10	\$756.00		
15	6' RECESS CURB INLET W/RECESS	EA	4	\$1,944.00		
16	8' RECESS CURB INLET W/RECESS	EA	3	\$2,052.00		
17	8' RECESS CURB INLET (EXT DEPT	EA	1	\$2,268.00		
18	10' RECESS CURB INLET W/RECESS	EA	2	\$2,289.60		
19	10' RECESS CURB INLET	EA	1	\$2,289.60		
20	10' RECESS CURB INLET (EXT DEP	EA	1	\$2,430.00		
21	12' RECESS CURB INLET W/RECESS	EA	1	\$2,538.00		
22	14' STD CURB INLET	EA	1	\$2,754.00		
23	4' GRATE INLET	EA	1	\$2,862.00		
24	DELETED ITEM PER ADDENDA 2					
25	3 GRATE COMBO CURB INLET	EA	4	\$2,970.00		
26	5'X5' STD Y INLET	EA	4	\$2,862.00		
27	REM EX REINF CONC PIPE	LF	890	\$14.04		
28	TY A STRM WTR MH	EA	1	\$2,376.00		
29	TY A STRM WTR MH	EA	1	\$3,186.00		
30	TY B STRM WTR MH	EA	4	\$4,698.00		
31	RCP 60 DEGREE WYE CONNECT	EA	37	\$216.00		

32	RCP 45 "	EA	1		\$216.00	
33	RCP 60 DEGREE BEND CONNECT	EA	2		\$216.00	
34	RCP 45 DEGREE BEND CONNECT	EA	2		\$216.00	
35	RCP 30 DEGREE BEND CONNECT	EA	4		\$216.00	
36	PIPE TO PIPE CONNECT	EA	14		\$216.00	
37	INLET CONNECT	EA	2		\$486.00	
38	PRECAST CONC PLUG FOR RCP	EA	18		\$81.00	
39	UNCLASS CHANNEL EXCAVA	CY	9495	1480	\$5.37	\$7,947.60
40	ROCK CHANNEL EXCAVA	CY	4511		\$6.48	
41	REM & DISP OF EXIST HEADWALLS	LS	1		\$2,160.00	
42	2' STONE RIP RAP	CY	238		\$37.80	
43	HYDROMULCH TOP GUN BUFFALO (FE	SY	1686		\$1.12	
44	FIBER NETTING NA GREEN S150BN	SY	1686		\$1.43	
45	FURN, INSTL, MAIN, REM INLET P	EA	30		\$50.00	
46	FURN, INSTL, MAIN & REM SILT F	LF	2800		\$3.00	
47	FURN, INSTL, MAIN & REM STRAW	LF	200		\$5.00	
48	ROCK BERM FURN/INSTAL/MAINTN/R	CY	10		\$150.00	
49	FURN, INSTL, MAINT & REM STAB	SY	333		\$9.72	
50	DELETED ITEM PER ADDENDA 2					
51	TRENCH SAFETY FOR UTIL	LS	1		\$810.00	
52	TRENCH SAFETY FOR CONSTR	LF	4052	270	\$1.08	\$291.60
53	REM EXST INLET TOP/RECONST w/R	LS	1		\$3,510.00	
54	10'RECES.CURB INLET(XTRA DEPTH	EA	1		\$2,430.00	
55	*4 rem/dispose exst RCP larger	LF	150		\$14.04	

Total Schedule III

\$51,236.16

SCHEDULE IV
WASTEWATER IMPROVEMENTS

01	SDR 26 PVC WWTR LINE 8"	LF	40	20	\$21.60	\$432.00
02	SDR 35 PVC WWTR LINE 8"	LF	1639		\$19.44	
03	SDR 35 PVC WWTR LINE 10"	LF	357		\$28.08	
04	SDR 26 PVC WWTR LINE 12"	LF	1564	1520	\$30.24	\$45,964.80
05	SDR 35 PVC WWTR LINE 6" W/2 WA	EA	17		\$540.00	
06	4' DIA WWTR MH	EA	3		\$1,836.00	
07	5' DIA WWTR MH	EA	11	7	\$3,672.00	\$25,704.00
08	TV INSPECT	LF	3600		\$1.62	
09	TRENCH SAFETY FOR CONSTR	LF	4010	1540	\$0.65	\$1,001.00

Total Schedule IV

\$73,101.80

SCHEDULE V
WATER IMPROVEMENTS

01	CONC BLOCKING	CY	45		\$75.60	
02	DI FITTINGS CL 250	TON	6	0.5	\$1,944.00	\$972.00
03	*4 6" pvc awwa c900 dr18, cl15	LF	225	45	\$14.58	\$656.10
04	*4 8" pvc awwa c900 dr18 cl150	LF	1945	403	\$16.20	\$6,528.60
05	*4 12" pvc awwa c900, dr18 cl15	LF	76		\$32.40	
06	*4 furn.24" awwa c303 bar wrap	LF	248		\$70.20	
07	FILL EXT 24" DIA RCCP WTR LINE	LF	200		\$23.76	
08	6" RESILIENT SEAT GATE VALVE/B	EA	12	3	\$486.00	\$1,458.00
09	8" RESILIENT SEAT GATE VALVE/B	EA	11		\$594.00	
10	ITEM DELETED PER ADDENDA 3					
11	*4 furn/instl fire hyd complet	EA	9		\$1,512.00	
12	REM. SALVE & DEL TO TOWN EXIST	EA	3		\$432.00	
13	*4 connect to all EXT WTR MAIN	EA	3		\$540.00	
14	*4 WTR SERV LINE 1.5"meter.box	EA	2	1	\$1,944.00	\$1,944.00
15	WTR SERV LINE 2"(MTR BOX,EKFLO	EA	1		\$2,268.00	

16	WTR SERV LINE 6"(FOR FIRE PROT	EA	3		\$540.00	
17	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		\$3,024.00	
18	TAPP SLEEVE VALVE/BOX 20" X 12	EA	1		\$3,240.00	
19	2000 PSI CONC ENCASE	LF	80		\$20.52	
20	ADJ EXT WTR VALVE STACK/COVER	EA	6		\$54.00	
21	TRENCH SAFETY	LF	2494	448	\$0.22	\$98.56
22	WTR TEST	LS	1		\$810.00	
23	item deleted per addenda 4					
24	2" WATER SERVICE LINE	EA	18	11	\$540.00	\$5,940.00
25	*4 instl 24" awwa c303 bar wra	LF	248		\$70.20	
Total Schedule V						\$17,597.26

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

01	item deleted per addenda 6					
02	item deleted per addenda 6					
03	item deleted per addenda 2					
04	*4 metro drinkn' fountain & wt	EA	2		\$5,900.00	
05	*4 4" 3000psi rc sdwk subbase	SF	4449		\$2.70	
06	*4 furn ped. paver mtrl del	SF	4449		\$1.98	
07	*4 furn/instl bedding & brick	SF	4449		\$1.52	
Total Schedule VI						

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

01	6E6 CONC ENCASE DUCKBANK 6" DI	LF	2800	759	\$70.00	\$53,130.00
02	4E6 CONC ENCASE DUCKBANK 6" DI	LF	353	60	\$50.00	\$3,000.00
03	TUE STD 4 WAY MH	EA	9	5	\$9,100.00	\$45,500.00
04	TUE STD 2 WAY MH	EA	1		\$9,000.00	
05	REINF 5' X 5' X 6' CONC PAD AR	EA	2		\$750.00	
06	TUE STD PRECAST DEEP WELL 25KV	EA	3		\$1,200.00	
07	6" DIA TY DB PVC 90 DEGREE SWE	EA	13		\$55.00	
08	10E6 CONC ENCASE DUCKBANK 6" D	LF	135	90	\$150.00	\$13,500.00
09	10E6 CONC ENCASE DUCKBANK 6" D	LF	70		\$300.00	
	(BY OTHER THAN OPEN CUT)					
10	*4 6" ty db pvc 90 deg. sweep	EA	12		\$55.00	
11	*4 2" sch 40 pvc conduit	LF	780		\$4.00	
Total Schedule VII						\$115,130.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

01	IRRIGATION SYS EAST SIDE OF QU	LS	1		\$10,260.00	
02	RED OAK TREE 200 GAL CONTAINER	EA	40		\$1,150.20	
03	4" PVC SCH 40 PERFORATED SUBDR	LF	1021		\$11.00	
04	FURNISH / PLANT WEEPING LOVE G	SF	29110		\$0.03	
05	*4 st light or tree lt. pull b	EA	10		\$232.20	
06	*4 2" sch 40 pvc st lt conduit	LF	1066		\$3.89	
07	*4 st light foundation	EA	14		\$388.80	
08	*4 sq. cap for light base	EA	14		\$97.20	
09	*4 3" sch 40 pvc tree lt. cond	LF	1066		\$4.97	
Total Schedule VIII						

SCHEDULE IX

STREETSCAPE IMPROVEMENTS

913	*4 4" cement stabalized subgra	SY	673		\$5.40
914	*4 1/8"x4" ryerson ldscp edgin	LF	670		\$1.46

Total Schedule IX

APPROVED:

GIBSON & ASSOCIATES, INC.

BY *Alphonse*
 DATE April 25, 1996

WITT-ZOLLARS

BY *David E. Meyers*
 DATE 4/26/96

COLUMBUS REALTY

BY *Bryant*
 DATE 4/29/96

TOTAL WORK DONE		\$299,759.77
RETAINED	0.05	\$14,987.99
AMOUNT PAYABLE		\$284,771.78
PREVIOUS PAYMENTS		
AMOUNT DUE THIS ESTIMATE		\$284,771.78

TOWN OF ADDISON

BY *John Bagat*
 DATE 5-8-96

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS


A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

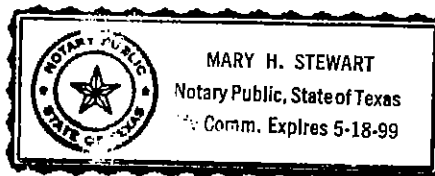
BY:


A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 25th day of April 1996.


Notary Public for Dallas County

My Commission expires: 5/18/99



REC'D MAY 07 1996

REALETY TRUST

May 6, 1996

John Baumgartner
Town of Addison
16801 Westgrove
Dallas, TX 75248

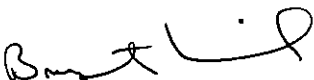
Dear John:

This letter is to certify that Addison Circle One Ltd. Has received and approved the first pay estimate by Gibson Associates. The estimate of work completed for this period is true and correct to the best of Addison Circle One Ltd's information and belief, has been measured and verified in accordance with the construction documents, and all construction contract preconditions to payment have been met. Copies of all material testing results have been furnished under separate cover.

Also, please consider this letter as Addison Circle One Ltd. Invoice for reimbursement of the constructions cost reflected on the estimate from Gibson Associates.

If you have any questions or require additional information regarding these matters, please do not hesitate to confer with me.

Sincerely,



Bryant Nail
Vice-President, Development

BN/rb

cc: Andy Oakley
Sheryl Smith
Mark Brandenburg

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared BRYANT NAIL, who, being by me duly sworn, deposed as follows:

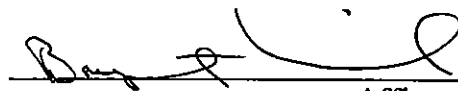
"My name is BRYANT NAIL. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

"I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the 'Partnership'). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

"The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled 'Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I' dated December, 1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

"Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

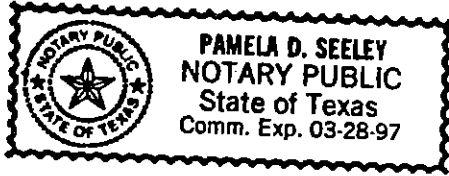
"Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."



, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 8 day of May,
1996.

Pamela D. Seeley
Notary Public, State of Texas



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 8.9.96

CLAIM # _____

CHECK AMOUNT \$ 1,071,680.92

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request #2 ^{see} attached	41	000	58210	65300		381,407.54
Request #3 ^{see} attached	41	000	58210	65300		347,532.25
Request #4 ^{see} attached	41	000	58210	65300		342,741.13
Request #4 ^{see} attached						
TOTAL						\$1,071,680.92

EXPLANATION

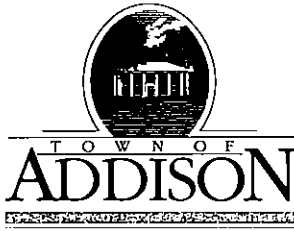
Reimbursement

Please call Bryant Nail 770-5174
when the check is available - I told

him probably Monday
Thank you

John Bryant
AUTHORIZED SIGNATURE

FINANCE



PUBLIC WORKS DEPARTMENT

Post Office Box 144 Addison, Texas 75001

(214) 450-2871

16801 Westgrove

MEMORANDUM

August 9, 1996

To: Sandra Goforth *SRB*
Accounting Manager

From: John R. Baumgartner, P.E.
Director of Public Works

Re: Addison Circle One Ltd.

It appears that Addison Circle One Ltd., will provide their contractual security (letter of credit) on Monday, August 12. Consequently, the next check run will include a request to reimburse them for previous expenses totaling the following:

Request No. 2	\$390,687.54
Request No. 3	\$347,532.25
Request No. 4	\$342,741.13
Deduct per letter	\$ <9,280.00>

\$1,071,680.92

A PAM will follow next week.

Please call if you have any questions.

REC'D JUN 13 1996

REALETY TRUST

June 10, 1996

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

After we submitted Gibson's pay application a couple of weeks ago, Bryant Nail met with Mr. Gibson and modified that application to remove the \$9,280.00 on line item #128 for barricades. This is work which was being removed from Gibson's contract and which is currently being done by others.

Attached is the revised package reflecting the number we have actually paid to Gibson. Please replace our earlier correspondence with this package.

If you have any questions or problems with this please let me know.

Regards,



Jim Duffy
Senior Vice President - Construction

JD/kar

Attachment

May 28, 1996

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
Dallas, Texas 75248

*VOID
PER
6-10-96*

Dear John:

Please accept this letter as our invoice in the amount of \$390,687.54 for work done by Gibson & Associates, Inc. for the period ending May 25, 1996. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

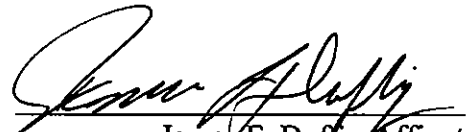
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

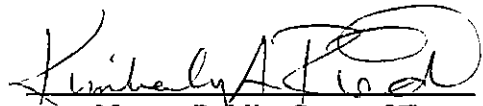
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."



James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 28th day of May, 1996.


Notary Public, State of Texas

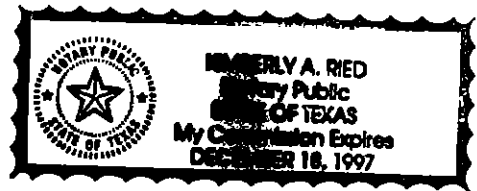
Please let us know if you have any questions.

Regards,


James F. Duffy
Senior Vice President - Construction

JFD/kar

Attachments





R E A L T Y T R U S T

June 10, 1996

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Dallas, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$381,871.54 for work done by Gibson & Associates, Inc. for the period ending May 25, 1996. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

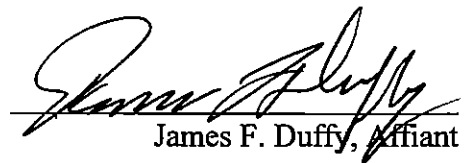
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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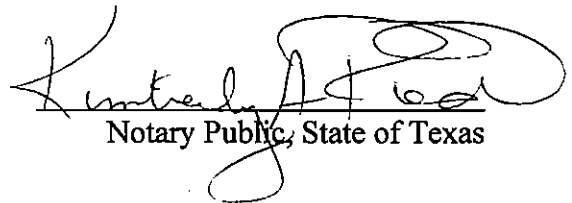
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Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."



James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 10th day of June, 1996.

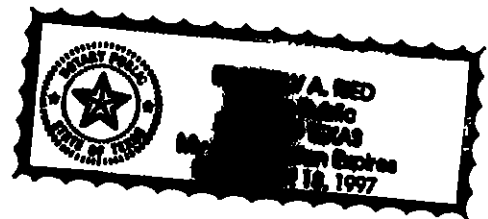

Notary Public, State of Texas

Please let us know if you have any questions.

Regards,



James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
214/557-1199
FAX 557-1552



May 23, 1996

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 2 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

qyqyqy

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 2

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimate Period: April 28,1996 To May 25,1996

Payable To: Gibson & Associates, Inc.
 11210 Ryliecrest Drive
 Balch Springs, Texas 75180

Item	Description	Contract Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
------	-------------	---------------	-------------------	------------------	------------------	------------	-------

SCHEDULE I
 PAVING IMPROVEMENTS

101	MOBILIZATION	LS	1	0.34	0.67	\$94,135.00	\$63,070.45
102	UNCLASS ST EXCAVA INC HAUL/DIS	CY	2143			\$2.16	
103	REM & DISP OF EXIST CONC PAVE	SY	5604	1400	1650	\$9.40	\$15,510.00
104	REM & DISP OF EXIST CONC SW	SY	1292			\$5.40	
105	6" LIME STAB or subgrade prep	SY	14247			\$4.03	
106	HYDRATED LIME 36#/sy	TON	257			\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5620			\$31.00	
108	8" 650 PSI FLEX RC DROP SALB	SY	1685			\$35.90	
109	4" 3000 PSI RC SDWLK	SF	4000			\$2.80	
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	61865			\$2.90	
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1515			\$3.20	
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5583			\$1.50	
115	REINF CONC ST HEADER	LF	300			\$5.00	
116	FULL DEPTH SAWCUT EX CONC	LF	1269	138	138	\$2.75	\$379.50
117	* Furnish vehicle brick paver	SF	23020			\$3.37	
118	ST BOLLARD (STEEL)	EA	71			\$350.00	
119	4" WIDE THERMOPLASTIC LANE STR	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112			\$4.32	
121	4" REFLECT BUTTON TY I-W-C	EA	195			\$6.48	
122	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152			\$6.48	
125	STD & TRAFF CTRL SIGNS furn/in	EA	98			\$164.16	
126	* furn/install st. sign post,f	EA	58			\$166.32	
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO	18	1	2	\$9,280.00	\$18,560.00
129	6' TALL BLACK VINYL COAT CHAIN	LF	202			\$19.98	
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8			\$20.00	
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-	EA	8			\$216.00	
136	8'x7' REFL DIAGRAMMATIC SIGN A	EA	2			\$3,888.00	
137	8'x6' REFL DIAGRAMMATIC SIGN A	EA	1			\$3,564.00	
138	5'x2' REFL STREET SIGN ST 1,2,	EA	3			\$1,296.00	
139	REMOVE EXISTING STREET LIGHT F	EA	5	2	2	\$426.60	\$853.20

140	;/INSTALL ST. LIGHT FOUNDATION;EA	12				\$459.00	
141	;6"x6" CL A TY I-C JIGGLE BAR ;EA	54				\$13.50	
142	;CONSTRUCT LONGITUDINAL BUTT JO;LF	802				\$7.50	
143	;item deleted per addenda 4						
144	;*4 furn/install bedding matrl ;SF	23020				\$2.53	
145	;*4 furn/install 6" 650psi RC p;SY	5281	718.47	718.47		\$34.00	\$24,427.98
146	;*4 furn/instd 6" 650psi RC dro;SY	871	280	280		\$33.70	\$9,436.00
147	;*4 furn/instd 6.75'x1.5'refl.d;EA	3				\$1,404.00	
148	;*4 rem/replc conc. unit pavers;SF	2670				\$2.50	
149	;*4 furn/instd 6" compacted fle;SY	297				\$6.30	
150	;*4 rem/dispose conc. flume ;SY	41				\$10.00	
151	;*4 replc. exst blk vynl cl fen;LF	240				\$19.98	
152	;*4 furn/plant buffalo grass se;SY	564				\$0.58	
153	;*4 temp irrig. work area water;LS	1				\$2,160.00	
154	;*4 construction progress repor;LS	1				\$2,100.00	

Total Schedule I

\$132,237.13

SCHEDULE II STREETScape IMPROVEMENTS

201	;*4 furn pedest. BRICK PAVER de;SF	61865				\$1.98	
202	;1" PVC SCH 40 TREE LIGHT CONDU;LF	1000				\$3.40	
203	;2" PVC SCH 40 ST LIGHT CONDUIT;LF	5250				\$3.89	
204	;ST LIGHT PULL BOX or tree ligh;EA	50				\$226.80	
205	;2" PVC SCH 40 SLEEVE ;LF	281	90	90		\$2.92	\$262.80
206	;3" PVC SCH 40 " ;LF	509	45	45		\$3.35	\$150.75
207	;4" PVC SCH 40 " ;LF	1641	116	116		\$4.05	\$469.80
208	;6" PVC SCH 40 " ;LF	815	66	66		\$5.94	\$392.04
209	;IRRIGATION SYS INC POWER TO C;LS	1				\$63,099.00	
210	;TREE FENCE ;LF	4964				\$17.00	
211	;STD TREE GRATE ;EA	28				\$1,090.00	
212	;DELETED ITEM ADDENDA 2						
213	;DELETED ITEM ADDENDA 2						
214	;DELETED ITEM ADDENDA 2						
215	;DELETED ITEM ADDENDA 2						
216	;DELETED ITEM ADDENDA 2						
217	;4" PVC SCH 40 PERFOR SUBDRAIN ;LF	5123				\$11.00	
218	;BENCH A ;EA	11				\$1,740.00	
219	;BENCH B ;EA	16				\$960.00	
220	;BENCH C ;EA	19				\$1,385.00	
221	;BOWERY TRASH RECP A ;EA	11				\$1,100.00	
222	;BOWERY TRASH RECP B ;EA	7				\$320.00	
223	;BOWERY TRASH RECP C ;EA	6				\$285.00	
224	;BIKE RACK MODEL BR2-3 ;EA	22				\$180.00	
225	;item deleted per addenda 4						
226	;GARDEN PLANTER TY 006 ;EA	10				\$270.00	
227	;RED OAK 200 GAL 16'-18' 5"-6" ;EA	122				\$1,150.20	
228	;LIVE OAK 200 GAL 5"-6" CAL 16- ;EA	95				\$1,150.20	
229	;CHANTICLEER PEAR 4" 14-16' ;EA	38				\$372.60	
230	;DWF YAUPON HOLLY 1 GAL ;EA	4612				\$4.05	
231	;NEW MEXICO AGAVE 1 GAL ;EA	14				\$13.50	
232	;AUTUMN ASTER 4" ;EA	25				\$1.78	
233	;SHASTA DAISY 4" ;EA	376				\$1.78	
234	;DAYLILY RED RUM 4" ;EA	76				\$3.73	
235	;DAYLILY STELLA DE ORO 4" ;EA	180				\$3.67	
236	;DAYLILY MIXED 4" ;EA	125				\$3.67	
237	;RED YUCCA 1 GAL ;EA	22				\$5.94	
238	;BEARDED IRIS PURPLE NO 1 ;EA	570				\$1.67	
239	;BEARDED IRIS YELLOW NO 1 ;EA	433				\$1.67	

240	{BEARDED IRIS WHITE NO 1	{EA	52				\$1.67
241	{JAP IRIS BLUE NO 1	{EA	46				\$2.75
242	{SPIDERY LILY 4"	{EA	254				\$5.72
243	{DAFFODIL MIXED NO.1	{EA	389				\$0.81
244	{DAFFODIL FEB GOLD NO.1	{EA	461				\$0.92
245	{DAFF PEEP TOM NO.1	{EA	245				\$0.81
246	{THRIFT 4"	{EA	61				\$1.67
247	{ADAMS NEEDLE STARBURST 1GAL	{EA	26				\$25.38
248	{PURPLE HEART 4"	{EA	65				\$1.89
249	{BERMUDA SOLID SOD	{SF	13300				\$0.23
250	{WEEPING LOVE GRASS	{SF	22920				\$0.03
251	{RESTORE IRRIG. N.LINE ADDISON	{LS	1				\$1,026.00
252	{BALL/BURLAP/MNTN/REPLNT EXST H	{EA	70				\$38.34
253	{6' N.R. STEVENS HOLLIES FURN/1	{EA	6				\$270.00
254	{REM/REUSE EXST STEEL EDGING	{LS	1				\$378.00
255	{2'WIDE, 6" RC FLUME	{LS	1				\$750.00
256	{3" PVC SCH 40 TREE LIGHT CONDU	{LF	1000				\$4.97
257	{item deleted per addenda 4						
258	{*4 furn/instl bedding & ped pa	{SF	61865				\$1.52
259	{*4 street light foundation	{EA	55				\$388.80
260	{*4 construct sq. cap for light	{EA	55				\$97.20
261	{*4 furn/instl 2" sch.40 PVC tr	{LF	2600				\$3.89
262	{*4 salmon pink canna #1 rhizo	{EA	56				\$1.62

Total Schedule II \$1,275.39

SCHEDULE III
STORM WATER IMPROVEMENTS

301	{CL 3 RCP 18"	{LF	848				\$28.08	
302	{CL 3 RCP 21"	{LF	551				\$31.32	
303	{CL 3 RCP 24"	{LF	188				\$34.56	
304	{CL 3 RCP 27"	{LF	108				\$38.88	
305	{CL 3 RCP 30"	{LF	329	149		149	\$42.12	\$6,275.88
306	{CL 3 RCP 33"	{LF	64				\$47.52	
307	{CL 3 RCP 36"	{LF	434	226		226	\$52.92	\$11,959.92
308	{CL 3 RCP 39"	{LF	191				\$63.72	
309	{CL 3 RCP 42"	{LF	357				\$68.04	
310	{CL 3 RCP 45"	{LF	351				\$75.60	
311	{CL 3 RCP 60"	{LF	267				\$127.44	
312	{CL 3 RCP 66"	{LF	248			154	\$149.04	\$22,952.16
313	{CL 3 RCP 72"	{LF	116			116	\$172.80	\$20,044.80
314	{REM & DISP OF EX CURB INLET	{EA	10	2		2	\$756.00	\$1,512.00
315	{6' RECESS CURB INLET W/RECESS	{EA	4				\$1,944.00	
316	{8' RECESS CURB INLET W/RECESS	{EA	3				\$2,052.00	
317	{8' RECESS CURB INLET (EXT DEPT	{EA	1				\$2,268.00	
318	{10' RECESS CURB INLET W/RECESS	{EA	2				\$2,289.60	
319	{10' RECESS CURB INLET	{EA	1				\$2,289.60	
320	{10' RECESS CURB INLET (EXT DEP	{EA	1				\$2,430.00	
321	{12' RECESS CURB INLET W/RECESS	{EA	1				\$2,538.00	
322	{14' STD CURB INLET	{EA	1				\$2,754.00	
323	{4' GRATE INLET	{EA	1				\$2,862.00	
324	{DELETED ITEM PER ADDENDA 2							
325	{3 GRATE COMBO CURB INLET	{EA	4				\$2,970.00	
326	{5'X5' STD Y INLET	{EA	4				\$2,862.00	
327	{REM EX REINF CONC PIPE	{LF	890				\$14.04	
328	{TY A STRM WTR MH	{EA	1				\$2,376.00	
329	{TY A STRM WTR MH	{EA	1				\$3,186.00	
330	{TY B STRM WTR MH	{EA	4	1		1	\$4,698.00	\$4,698.00
331	{RCP 60 DEGREE WYE CONNECT	{EA	37				\$216.00	

332	RCP 45 " "	EA	1				\$216.00	
333	RCP 60 DEGREE BEND CONNECT	EA	2				\$216.00	
334	RCP 45 DEGREE BEND CONNECT	EA	2				\$216.00	
335	RCP 30 DEGREE BEND CONNECT	EA	4				\$216.00	
336	PIPE TO PIPE CONNECT	EA	14				\$216.00	
337	INLET CONNECT	EA	2				\$486.00	
338	PRECAST CONC PLUG FOR RCP	EA	18				\$81.00	
339	UNCLASS CHANNEL EXCAVA	CY	9495	6955	8435		\$5.37	\$45,295.95
340	ROCK CHANNEL EXCAVA	CY	4511	4511	4511		\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS	LS	1	1	1		\$2,160.00	\$2,160.00
342	2' STONE RIP RAP	CY	238				\$37.80	
343	HYDROMULCH TOP GUN BUFFALO (FE	SY	1686				\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686				\$1.43	
345	FURN, INSTL, MAIN, REM INLET P	EA	30				\$50.00	
346	FURN, INSTL, MAIN & REM SILT F	LF	2800	370	370		\$3.00	\$1,110.00
347	FURN, INSTL, MAIN & REM STRAW	LF	200				\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/R	CY	10				\$150.00	
349	FURN, INSTL, MAINT & REM STAB	SY	333				\$9.72	
350	DELETED ITEM PER ADDENDA 2							
351	TRENCH SAFETY FOR UTIL	LS	1				\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052	375	645		\$1.08	\$696.60
353	REM EXST INLET TOP/RECONST w/R	LS	1				\$3,510.00	
354	10'RECES.CURB INLET(XTRA DEPTH	EA	1				\$2,430.00	
355	*4 rem/dispose exst RCP larger	LF	150				\$14.04	

Total Schedule III

\$145,936.59

SCHEDULE IV

WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20		\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639	999	999		\$19.44	\$19,420.56
403	SDR 35 PVC WWTR LINE 10"	LF	357	357	357		\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564	44	1564		\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WA	EA	17	6	6		\$540.00	\$3,240.00
406	4' DIA WWTR MH	EA	3	2	2		\$1,836.00	\$3,672.00
407	5' DIA WWTR MH	EA	11	3	10		\$3,672.00	\$36,720.00
408	TV INSPECT	LF	3600				\$1.62	
409	TRENCH SAFETY FOR CONSTR	LF	4010	1330	2870		\$0.65	\$1,865.50

Total Schedule IV

\$122,669.98

SCHEDULE V

WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45				\$75.60	
502	DI FITTINGS CL 250	TON	6		0.5		\$1,944.00	\$972.00
503	*4 6" pvc awwa c900 dr18, c115	LF	225		45		\$14.58	\$656.10
504	*4 8"pvc awwa c900 dr18 c1150	LF	1945	125	528		\$16.20	\$8,553.60
505	*4 12" pvc awwa c900,dr18 c115	LF	76				\$32.40	
506	*4 furn.24" awwa c303 bar wrap	LF	248	248	248		\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200				\$23.76	
508	6" RESILIENT SEAT GATE VALVE/B	EA	12	2	5		\$486.00	\$2,430.00
509	8" RESILIENT SEAT GATE VALVE/B	EA	11	1	1		\$594.00	\$594.00
510	ITEM DELETED PER ADDENDA 3							
511	*4 furn/instl fire hyd complet	EA	9	1	1		\$1,512.00	\$1,512.00
512	REM, SALVE & DEL TO TOWN EXIST	EA	3				\$432.00	
513	*4 connect to all EXT WTR MAIN	EA	3				\$540.00	
514	*4 WTR SERV LINE 1.5"meter,box	EA	2		1		\$1,944.00	\$1,944.00
515	WTR SERV LINE 2"(MTR BOX,BKFLO	EA	1				\$2,268.00	

516	WTR SERV LINE 6"(FOR FIRE PROT	EA	3			\$540.00	
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1	1	1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1			\$3,240.00	
519	2000 PSI CONC ENCASE	LF	80			\$20.52	
520	ADJ EXT WTR VALVE STACK/COVER	EA	6			\$54.00	
521	TRENCH SAFETY	LF	2494	360	808	\$0.22	\$177.76
522	WTR TEST	LS	1			\$810.00	
523	item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		11	\$540.00	\$5,940.00
525	*4 instl 24" awwa c303 bar wra	LF	248	215	215	\$70.20	\$15,093.00

Total Schedule V \$58,306.06

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinkn' fountain & wt	EA	2			\$5,900.00	
605	*4 4" 3000psi rc sdwk subbase	SF	4449			\$2.70	
606	*4 furn ped. paver mtrl del	SF	4449			\$1.98	
607	*4 furn/instl bedding & brick	SF	4449			\$1.52	

Total Schedule VI

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DI	LF	2800	1063	1822	\$70.00	\$127,540.00
702	4E6 CONC ENCASE DUCKBANK 6" DI	LF	353	321	381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9	2	7	\$9,100.00	\$63,700.00
704	TUE STD 2 WAY MH	EA	1			\$9,000.00	
705	REINF 5' X 5' X 6' CONC PAD AR	EA	2			\$750.00	
706	TUE STD PRECAST DEEP WELL 25KV	EA	3			\$1,200.00	
707	6" DIA TY DB PVC 90 DEGREE SWE	EA	13	12	12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" D	LF	135	32	122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" D	LF	70	70	70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep	EA	12			\$55.00	
711	*4 2" sch 40 pvc conduit	LF	780			\$4.00	

Total Schedule VII \$250,250.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QU	LS	1			\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER	EA	40			\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDR	LF	1021			\$11.00	
804	FURNISH / PLANT WEEPING LOVE G	SF	29110			\$0.03	
805	*4 st light or tree lt. pull b	EA	10			\$232.20	
806	*4 2" sch 40 pvc st lt conduit	LF	1066			\$3.89	
807	*4 st light foundation	EA	14			\$388.80	
808	*4 sq. cap for light base	EA	14			\$97.20	
809	*4 3" sch 40 pvc tree lt. cond	LF	1066			\$4.97	

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

013	4 4" cement stabilized subgrade	SY	673			\$5.40	
014	4 1/8"x4" ryerson ldscp edging	LF	670			\$1.46	
=====							
Total Schedule IX							
Extra	Concrete Yield Loss Above 8%	CY		5.77	5.77	\$58.00	\$334.66

APPROVED:	TOTAL WORK DONE	\$711,009.81
GIBSON & ASSOCIATES, INC.	RETAINED 5 %	\$35,550.49
BY <u>[Signature]</u>	AMOUNT PAYABLE	\$675,459.32
DATE <u>5/23/96</u>	PREVIOUS PAYMENTS	\$284,771.78
	AMOUNT DUE THIS ESTIMATE	\$390,687.54

deduct 9,280.⁰⁰ per letter dated 4/10/96
381,407.54
 JFB

WITT-ZOLLARS
 BY David Meyers
 DATE 5/23/96

COLUMBUS REALTY
 BY [Signature]
 DATE 5-28-96

TOWN OF ADDISON
 BY JFB
 DATE 8-14-96

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

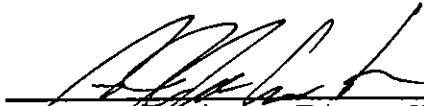
A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

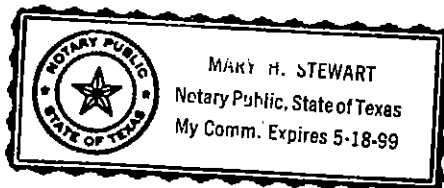
BY:


A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 23th day of May 1996.


Notary Public for Dallas County

My Commission expires: 5/18/99



June 26, 1996

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$347,532.25 for work done by Gibson & Associates, Inc. for the period ending June 25, 1996. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

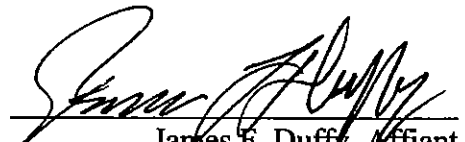
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

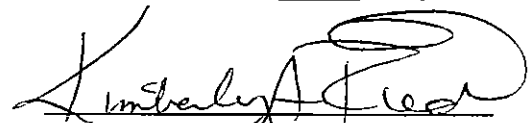
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."



James F. Duffy, Affiant

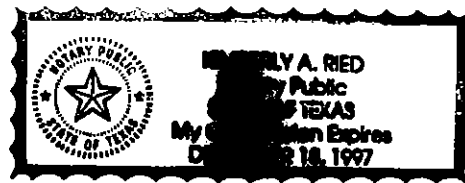
SWORN TO AND SUBSCRIBED BEFORE ME on the 26th day of June, 1996.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P. O. Box 800579
Balch Springs, Texas
75180-0579
214/557-1199
FAX 557-1552



June 21, 1996

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 3 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

RECEIVED

JUN 21 1996

Huitt-Zollars

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 3

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimate Period: May 26,1996 To June 25,1996

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
------	-------------	------	-------------------	------------------	------------------	------------	-------

SCHEDULE I
PAVING IMPROVEMENTS

101	MOBILIZATION	LS	1	0.33	1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DIS	CY	2143			\$2.16	
103	REM & DISP OF EXIST CONC PAVE	SY	5604		1650	\$9.40	\$15,510.00
104	REM & DISP OF EXIST CONC SW	SY	1292	755	755	\$5.40	\$4,077.00
105	6" LIME STAB or subgrade prep	SY	14247			\$4.03	
106	HYDRATED LIME 36#/sy	TON	257			\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5620			\$31.00	
108	8" 650 PSI FLEX RC DROP SALB	SY	1685			\$35.90	
109	4" 3000 PSI RC SDWLK	SF	4000			\$2.80	
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	61865			\$2.90	
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1515			\$3.20	
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5583			\$1.50	
115	REINF CONC ST HEADER	LF	300			\$5.00	
116	FULL DEPTH SAWCUT EX CONC	LF	1269	66	204	\$2.75	\$561.00
117	* Furnish vehicle brick paver	SF	23020			\$3.37	
118	ST BOLLARD (STEEL)	EA	71			\$350.00	
119	4" WIDE THERMOPLASTIC LANE STR	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112			\$4.32	
121	4" REFLECT BUTTON TY I-W-C	EA	195			\$6.48	
122	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152			\$6.48	
125	STD & TRAFF CTRL SIGNS furn/in	EA	98			\$164.16	
126	* furn/install st. sign post,f	EA	58			\$166.32	
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO	18		1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN	LF	202			\$19.98	
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8			\$20.00	
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-	EA	8			\$216.00	
136	8'x7' REFL DIAGRAMMATIC SIGN A	EA	2			\$3,888.00	
137	8'x6' REFL DIAGRAMMATIC SIGN A	EA	1			\$3,564.00	
138	5'x2' REFL STREET SIGN ST 1,2,	EA	3			\$1,296.00	
139	REMOVE EXISTING STREET LIGHT F	EA	5	2	4	\$426.60	\$1,706.40

40	{F/INSTALL ST. LIGHT FOUNDATION	{EA	12				\$459.00	
41	{6"x6" CL A TY I-C JIGGLE BAR	{EA	54				\$13.50	
42	{CONSTRUCT LONGITUDINAL BUTT JO	{LF	802				\$7.50	
43	{item deleted per addenda 4							
44	{*4 furn/install bedding matr1	{SF	23020				\$2.53	
45	{*4 furn/install 6" 650psi RC p	{SY	5281		718.47		\$34.00	\$24,427.98
46	{*4 furn/instl 6" 650psi RC dro	{SY	871		280		\$33.70	\$9,436.00
47	{*4 furn/instl 6.75'xl.5'refl.d	{EA	3				\$1,404.00	
48	{*4 rem/replc conc. unit pavers	{SF	2670	1000	1000		\$2.50	\$2,500.00
49	{*4 furn/instl 6" compacted fle	{SY	297				\$6.30	
50	{*4 rem/dispose conc. flume	{SY	41				\$10.00	
51	{*4 replc. exst blk vynl cl fen	{LF	240				\$19.98	
52	{*4 furn/plant buffalo grass se	{SY	564				\$0.58	
53	{*4 temp irrig. work area water	{LS	1				\$2,160.00	
54	{*4 construction progress repor	{LS	1				\$2,100.00	

=====
Total Schedule I \$161,633.38

SCHEDULE II STREETScape IMPROVEMENTS

201	{*4 furn pedest. BRICK PAVER de	{SF	61865				\$1.98	
202	{1" PVC SCH 40 TREE LIGHT CONDU	{LF	1000				\$3.40	
203	{2" PVC SCH 40 ST LIGHT CONDUIT	{LF	5250	100	100		\$3.89	\$389.00
204	{ST LIGHT PULL BOX or tree ligh	{EA	50				\$226.80	
205	{2" PVC SCH 40 SLEEVE	{LF	281		90		\$2.92	\$262.80
206	{3" PVC SCH 40 "	{LF	509	50	95		\$3.35	\$318.25
207	{4" PVC SCH 40 "	{LF	1641	347	463		\$4.05	\$1,875.15
208	{6" PVC SCH 40 "	{LF	815	205	271		\$5.94	\$1,609.74
209	{IRRIGATION SYS INC POWER TO C	{LS	1				\$63,099.00	
210	{TREE FENCE	{LF	4964				\$17.00	
211	{STD TREE GRATE	{EA	28				\$1,090.00	
212	{DELETED ITEM ADDENDA 2							
213	{DELETED ITEM ADDENDA 2							
214	{DELETED ITEM ADDENDA 2							
215	{DELETED ITEM ADDENDA 2							
216	{DELETED ITEM ADDENDA 2							
217	{4" PVC SCH 40 PERFOR SUBDRAIN	{LF	5123				\$11.00	
218	{BENCH A	{EA	11				\$1,740.00	
219	{BENCH B	{EA	16				\$960.00	
220	{BENCH C	{EA	19				\$1,385.00	
221	{BOWERY TRASH RECP A	{EA	11				\$1,100.00	
222	{BOWERY TRASH RECP B	{EA	7				\$320.00	
223	{BOWERY TRASH RECP C	{EA	6				\$285.00	
224	{BIKE RACK MODEL BR2-3	{EA	22				\$180.00	
225	{item deleted per addenda 4							
226	{GARDEN PLANTER TY 006	{EA	10				\$270.00	
227	{RED OAK 200 GAL 16'-18' 5"-6"	{EA	122				\$1,150.20	
228	{LIVE OAK 200 GAL 5"-6" CAL 16-	{EA	95				\$1,150.20	
229	{CHANTICLEER PEAR 4" 14-16'	{EA	38				\$372.60	
230	{DWF YAUPON HOLLY 1 GAL	{EA	4612				\$4.05	
231	{NEW MEXICO AGAVE 1 GAL	{EA	14				\$13.50	
232	{AUTUMN ASTER 4"	{EA	25				\$1.78	
233	{SHASTA DAISY 4"	{EA	376				\$1.78	
234	{DAYLILY RED RUM 4"	{EA	76				\$3.73	
235	{DAYLILY STELLA DE ORO 4"	{EA	180				\$3.67	
236	{DAYLILY MIXED 4"	{EA	125				\$3.67	
237	{RED YUCCA 1 GAL	{EA	22				\$5.94	
238	{BEARDED IRIS PURPLE NO 1	{EA	570				\$1.67	
239	{BEARDED IRIS YELLOW NO 1	{EA	433				\$1.67	

32	RCP 45 "	EA	1			\$216.00	
33	RCP 60 DEGREE BEND CONNECT	EA	2			\$216.00	
34	RCP 45 DEGREE BEND CONNECT	EA	2	1	1	\$216.00	\$216.00
35	RCP 30 DEGREE BEND CONNECT	EA	4	4	4	\$216.00	\$864.00
36	PIPE TO PIPE CONNECT	EA	14	6	6	\$216.00	\$1,296.00
37	INLET CONNECT	EA	2			\$486.00	
38	PRECAST CONC PLUG FOR RCP	EA	18	6	6	\$81.00	\$486.00
39	UNCLASS CHANNEL EXCAVA	CY	9495		8435	\$5.37	\$45,295.95
40	ROCK CHANNEL EXCAVA	CY	4511		4511	\$6.48	\$29,231.28
41	REM & DISP OF EXIST HEADWALLS	LS	1		1	\$2,160.00	\$2,160.00
42	2' STONE RIP RAP	CY	238			\$37.80	
43	HYDROMULCH TOP GUN BUFFALO (FE	SY	1686			\$1.12	
44	FIBER NETTING NA GREEN S150BN	SY	1686			\$1.43	
45	FURN, INSTL, MAIN, REM INLET P	EA	30			\$50.00	
46	FURN, INSTL, MAIN & REM SILT F	LF	2800		370	\$3.00	\$1,110.00
47	FURN, INSTL, MAIN & REM STRAW	LF	200			\$5.00	
48	ROCK BERM FURN/INSTAL/MAINTN/R	CY	10			\$150.00	
49	FURN, INSTL, MAINT & REM STAB	SY	333			\$9.72	
50	DELETED ITEM PER ADDENDA 2						
51	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
52	TRENCH SAFETY FOR CONSTR	LF	4052	1856	2501	\$1.08	\$2,701.08
53	REM EXST INLET TOP/RECONST w/R	LS	1			\$3,510.00	
54	10'RECES.CURB INLET(XTRA DEPTH	EA	1			\$2,430.00	
55	*4 rem/dispose exst RCP larger	LF	150			\$14.04	

Total Schedule III \$316,337.91

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639	284	1283	\$19.44	\$24,941.52
403	SDR 35 PVC WWTR LINE 10"	LF	357		357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WA	EA	17	4	10	\$540.00	\$5,400.00
406	4' DIA WWTR MH	EA	3		2	\$1,836.00	\$3,672.00
407	5' DIA WWTR MH	EA	11	1	11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600			\$1.62	
409	TRENCH SAFETY FOR CONSTR	LF	4010	354	3224	\$0.65	\$2,095.60

Total Schedule IV \$134,253.04

SCHEDULE V
WATER IMPROVEMENTS

01	CONC BLOCKING	CY	45	31.3	31.3	\$75.60	\$2,366.28
02	DI FITTINGS CL 250	TON	6	4.3	4.8	\$1,944.00	\$9,331.20
03	*4 6" pvc awwa c900 dr18, c115	LF	225	46	91	\$14.58	\$1,326.78
04	*4 8"pvc awwa c900 dr18 c1150	LF	1945	865	1393	\$16.20	\$22,566.60
05	*4 12" pvc awwa c900,dr18 c115	LF	76			\$32.40	
06	*4 furn.24" awwa c303 bar wrap	LF	248		248	\$70.20	\$17,409.60
07	FILL EXT 24" DIA RCCP WTR LINE	LF	200			\$23.76	
08	6" RESILIENT SEAT GATE VALVE/B	EA	12	4	9	\$486.00	\$4,374.00
09	8" RESILIENT SEAT GATE VALVE/B	EA	11	5	6	\$594.00	\$3,564.00
10	ITEM DELETED PER ADDENDA 3						
11	*4 furn/instl fire hyd complet	EA	9	5	6	\$1,512.00	\$9,072.00
12	REM, SALVE & DEL TO TOWN EXIST	EA	3			\$432.00	
13	*4 connect to all EXT WTR MAIN	EA	3	2	2	\$540.00	\$1,080.00
14	*4 WTR SERV LINE 1.5"meter,box	EA	2	1	2	\$1,944.00	\$3,888.00
15	WTR SERV LINE 2"(MTR BOX,BKFLO	EA	1	1	1	\$2,268.00	\$2,268.00

16	WTR SERV LINE 6"(FOR FIRE PROT	EA	3			\$540.00		
17	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00	
18	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1			\$3,240.00		
19	2000 PSI CONC ENCASE	LF	80	20	20	\$20.52	\$410.40	
20	ADJ EXT WTR VALVE STACK/COVER	EA	6			\$54.00		
21	TRENCH SAFETY	LF	2494	924	1732	\$0.22	\$381.04	
22	WTR TEST	LS	1			\$810.00		
23	item deleted per addenda 4							
24	2" WATER SERVICE LINE	EA	18	1	12	\$540.00	\$6,480.00	
25	*4 instl 24" awwa c303 bar wra	LF	248	33	248	\$70.20	\$17,409.60	
							=====	
Total Schedule V								\$104,951.50

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

501	item deleted per addenda 6							
502	item deleted per addenda 6							
503	item deleted per addenda 2							
504	*4 metro drinkn' fountain & wt	EA	2			\$5,900.00		
505	*4 4" 3000psi rc sdwik subbase	SF	4449			\$2.70		
506	*4 furn ped. paver mtrl del	SF	4449			\$1.98		
507	*4 furn/instl bedding & brick	SF	4449			\$1.52		
							=====	
Total Schedule VI								

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DI	LF	2800	861	2683	\$70.00	\$187,810.00	
702	4E6 CONC ENCASE DUCKBANK 6" DI	LF	353		381	\$50.00	\$19,050.00	
703	TUE STD 4 WAY MH	EA	9	2	9	\$9,100.00	\$81,900.00	
704	TUE STD 2 WAY MH	EA	1	1	1	\$9,000.00	\$9,000.00	
705	REINF 5' X 5' X 6' CONC PAD AR	EA	2			\$750.00		
706	TUE STD PRECAST DEEP WELL 25KV	EA	3			\$1,200.00		
707	6" DIA TY DB PVC 90 DEGREE SWE	EA	13		12	\$55.00	\$660.00	
708	10E6 CONC ENCASE DUCKBANK 6" D	LF	135		122	\$150.00	\$18,300.00	
709	10E6 CONC ENCASE DUCKBANK 6" D	LF	70		70	\$300.00	\$21,000.00	
	(BY OTHER THAN OPEN CUT)							
710	*4 6" ty db pvc 90 deg. sweep	EA	12	12	12	\$55.00	\$660.00	
711	*4 2" sch 40 pvc conduit	LF	780	780	780	\$4.00	\$3,120.00	
							=====	
Total Schedule VII								\$341,500.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QU	LS	1			\$10,260.00		
802	RED OAK TREE 200 GAL CONTAINER	EA	40			\$1,150.20		
803	4" PVC SCH 40 PERFORATED SUBDR	LF	1021			\$11.00		
804	FURNISH / PLANT WEEPING LOVE G	SF	29110			\$0.03		
805	*4 st light or tree lt. pull b	EA	10			\$232.20		
806	*4 2" sch 40 pvc st lt conduit	LF	1066			\$3.89		
807	*4 st light foundation	EA	14			\$388.80		
808	*4 sq. cap for light base	EA	14			\$97.20		
809	*4 3" sch 40 pvc tree lt. cond	LF	1066			\$4.97		
							=====	
Total Schedule VIII								

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

013	4 4" cement stabalized subgra	SY	673			\$5.40	
014	4 1/8"x4" ryerson ldscp edgin	LF	670			\$1.46	
=====							
Total Schedule IX							
Extra	Concrete Yield Loss Above 8%	CY				5.77	\$58.00 \$334.66

APPROVED:		TOTAL WORK DONE	\$1,067,553.23
GIBSON & ASSOCIATES, INC.		RETAINED	5 % \$53,377.66
BY <u><i>Mah</i></u>		AMOUNT PAYABLE	\$1,014,175.57
DATE <u>JUNE 21 1996</u>		PREVIOUS PAYMENTS	\$666,643.32
		AMOUNT DUE THIS ESTIMATE	\$347,532.25

HUITT-ZOLLARS
BY *David Meyer*
DATE 6/24/96

COLUMBUS REALTY
BY *Kevin Fluffy*
DATE 6-26-96

TOWN OF ADDISON
BY *JRB*
DATE 8-14-96

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

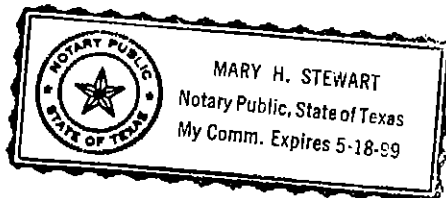
BY:

A.J. Johnston
A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 21st day of June 1996.

Mary H. Stewart
Notary Public for Dallas County

My Commission expires: 5/18/99



July 26, 1996

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$342,741.13 for work done by Gibson & Associates, Inc. for the period ending July 25, 1996. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

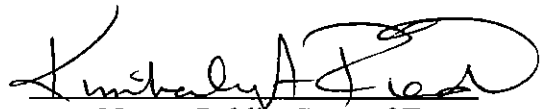
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."

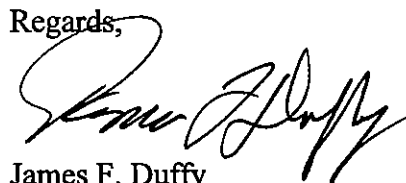

James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 26th day of July, 1996.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments



PUBLIC WORKS DEPARTMENT

Post Office Box 144 Addison, Texas 75001

(214) 450-2871

16801 Westgrove

August 5, 1996

Mr. Jim Duffy
Columbus Realty Trust
15851 Dallas Parkway, Suite 855
Dallas, Texas 75248

Dear Jim:

The Town of Addison is in receipt of the fourth request for reimbursement for the Addison Circle - Phase I Public Infrastructure project.

With the exception of the necessary security (see below) identified in the "Master Facilities Agreement" the request appears to be in order.

"The obligations of Gaylord and Columbus to reimburse the City pursuant to this Section 8.C. of the "Master Facilities Agreement" (the "Reimbursement Obligations") shall be secured by any one of the following means (the "Reimbursement Collateral"), selected by Gaylord and Columbus:

- a. For Phase I, a deed of trust lien on the real property contained within Phase I for the Phase I excess costs, which shall be subordinate and inferior only to any liens for the benefit of the lender or lenders providing financing for such Phase, which deed of trust shall be in the form substantially similar to that attached hereto as Exhibit 8, or as otherwise agreed to by the City and Gaylord and Columbus;"

At the time of the first application Mr. Bryant Nail had indicated that a letter of credit was being generated and it would take 10 to 15 days to finalize. Based on that commitment, the first request for reimbursement was funded. Since then, Bryant has proposed a Corporate Guarantee in lieu of a second lien or letter of credit. It is necessary to satisfy our legal counsel that the proposed security is appropriate and it may be necessary to have our City Council approve this alternative.

Consequently, the fourth reimbursement is being held until resolution of the second lien/letter of credit issue is resolved. I apologize for any inconvenience this has caused you and your firm.

Sincerely,

John R. Baumgartner, P.E.
Director of Public Works

cc: Bryant Nail
Chris Terry

TOWN OF
ADDISON

PUBLIC WORKS

To: Bryant Nail

From: John Baumgartner, P.E.

Director

Company: Columbus Realty

Phone: 214/450-2886

FAX: 214/450-2837

FAX #: 770-5129

Date: 8/5/96

16801 Westgrove

P.O. Box 144

Addison, TX 75001

of pages (including cover): 2

Original in mail

Per your request

FYI

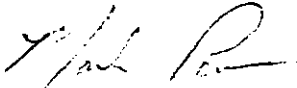
Call me

Comments:

me.

Very truly yours,

GIBSON & ASSOCIATES, INC.



Mark Person
Project Manager

MP/ms

encl:

RECEIVED

JUL 24 1996

HUNT-ZOLLARS

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 4

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimate Period: June 26, 1996 To July 23, 1996

Payable To: Gibson & Associates, Inc.
11210 Rylicrest Drive
Balch Springs, Texas 75130

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
01	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
02	UNCLASS ST EXCAVA INC HAUL/DIS	CY	2143	2143	2143	\$2.16	\$4,628.88
03	REM & DISP OF EXIST CONC PAVE	SY	3604	3954	3604	\$9.40	\$32,677.60
04	REM & DISP OF EXIST CONC SW	SY	1292	537	1292	\$5.40	\$6,976.80
05	6" LIME STAB or subgrade prep	SY	14247			\$4.03	
06	HYDRATED LIME 36#/sy	TON	257			\$97.29	
07	3" 650 PSI FLEX RC PVMT	SY	3620	958	958	\$31.00	\$29,698.00
08	3" 650 PSI FLEX RC DROP SALB	SY	1685	125	125	\$35.90	\$4,487.50
09	4" 3000 PSI RC SDWLK	SF	4000			\$2.80	
10	4" 3000 PSI RC SDWLK SUB-BASE	SF	61865			\$2.90	
11	6" 3000 PSI RC SDWLK SUB-BASE	SF	1315			\$3.20	
12	item deleted Addenda 4						
13	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
14	6" 650 PSI FLEX INTEGRAL CURB	LF	5583	1360	1360	\$1.50	\$2,040.00
15	REINF CONC ST HEADER	LF	300	37	37	\$5.00	\$185.00
16	FULL DEPTH SAWCUT EX CONC	LF	1269	1323	1527	\$2.75	\$4,199.25
17	* Furnish vehicle brick paver	SF	23020			\$3.37	
18	ST BOLLARD (STEEL)	EA	71			\$350.00	
19	4" WIDE THERMOPLASTIC LANE STR	LF	54			\$2.16	
20	4" NON REFLECT BUTTON TY W	EA	112			\$4.32	
21	4" REFLECT BUTTON TY I-W-C	EA	195			\$6.48	
22	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
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24	12" WIDE THERMO YIELD LINE	LF	152			\$6.48	
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26	* furn/install st. sign post.f	EA	58			\$166.32	
27	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
28	BARRICADES, SIGNS & TRAFF CTRL	MO	18		1	\$9,280.00	\$9,280.00
29	6' TALL BLACK VINYL COAT CHAIN	LF	202			\$19.98	
30	item deleted per addenda 4						
31	item deleted per addenda 4						
32	item deleted per addenda 4						
33	DOWELLED ON 6" RC CURB	LF	8	8	8	\$20.00	\$160.00
34	ITEM DELETED PER ADDENDA 3						
35	THERMOPLASTIC ADVISORY MARKER-	EA	8			\$216.00	
36	8'x7' REFL DIAGRAMMATIC SIGN A	EA	2			\$3,888.00	
37	8'x6' REFL DIAGRAMMATIC SIGN A	EA	1			\$3,364.00	
38	8'x2" REFL STREET SIGN ST 1,2,	EA	3			\$1,296.00	
39	REMOVE EXISTING STREET LIGHT F	EA	5	2	6	\$426.60	\$2,559.60

140	F/INSTALL ST. LIGHT FOUNDATION EA	12			\$459.00	
141	6"x6" CL A TY 1-C RIGGLE BAR EA	54			\$13.50	
142	CONSTRUCT LONGITUDINAL BUTT JO LF	802			\$7.50	
143	item deleted per addenda 4					
144	*4 furn/install bedding matrl SF	23020			\$2.53	
145	*4 furn/install 6" 650psi RC p SY	5281	2728.53	3447	\$34.00	\$117,198.00
146	*4 furn/install 6" 650psi RC dro SY	871	461	741	\$33.70	\$24,971.70
147	*4 furn/install 9.75'x1.5'refl.d EA	3			\$1,404.00	
148	*4 rem/reple conc. unit pavers SF	2670		1000	\$2.50	\$2,500.00
149	*4 furn/install 6" compacted fle SY	297			\$6.30	
150	*4 rem/dispose conc. flume SY	41	41	41	\$10.00	\$410.00
151	*4 reple. exst bik vinyl cl fen LF	240			\$19.98	
152	*4 furn/plant buffalo grass se SY	564			\$0.58	
153	*4 temp irrig. work area water LS	1			\$2,160.00	
154	*4 construction progress repor LS	1			\$2,100.00	

Total Schedule I \$356,107.33

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER de SF	61865			\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDU LF	1000			\$3.40	
203	2" PVC SCH 40 ST LIGHT CONDUIT LF	5250	100	200	\$3.89	\$778.00
204	ST LIGHT PULL BOX or tree ligh EA	50			\$226.80	
205	2" PVC SCH 40 SLEEVE LF	281	122	212	\$2.92	\$619.04
206	3" PVC SCH 40 " LF	509	435	530	\$3.35	\$1,775.50
207	4" PVC SCH 40 " LF	1641	245	708	\$4.05	\$2,867.40
208	6" PVC SCH 40 " LF	815	139	410	\$5.94	\$2,435.40
209	IRRIGATION SYS INC POWER TO C LS	1			\$63,099.00	
210	TREE FENCE LF	4964			\$17.00	
211	STD TREE GRAFE EA	28			\$1,090.00	
212	DELETED ITEM ADDENDA 2					
213	DELETED ITEM ADDENDA 2					
214	DELETED ITEM ADDENDA 2					
215	DELETED ITEM ADDENDA 2					
216	DELETED ITEM ADDENDA 2					
217	4" PVC SCH 40 PERFOR SUBDRAIN LF	5123			\$11.00	
218	BENCH A EA	11			\$1,740.00	
219	BENCH B EA	16			\$960.00	
220	BENCH C EA	19			\$1,385.00	
221	BOWERY TRASH RECP A EA	11			\$1,100.00	
222	BOWERY TRASH RECP B EA	7			\$320.00	
223	BOWERY TRASH RECP C EA	6			\$285.00	
224	BIKE RACK MODEL BR2-3 EA	22			\$180.00	
225	item deleted per addenda 4					
226	GARDEN PLANTER TY 006 EA	10			\$270.00	
227	RED OAK 200 GAL 16"-18' 5"-6" EA	122			\$1,150.20	
228	LIVE OAK 200 GAL 5"-6" CAL 16- EA	95			\$1,150.20	
229	CHANTICLEER PEAR 4" 14-16' EA	38			\$372.60	
230	DWF YAUPON HOLLY 1 GAL EA	4612			\$4.05	
231	NEW MEXICO AGAVE 1 GAL EA	14			\$13.50	
232	AUTUMN ASTER 4" EA	25			\$1.78	
233	SHASTA DAISY 4" EA	376			\$1.78	
234	DAYLILY RED RUM 4" EA	76			\$3.73	
235	DAYLILY STELLA DE ORO 4" EA	180			\$3.67	
236	DAYLILY MIXED 4" EA	125			\$3.67	
237	RED YUCCA 1 GAL EA	22			\$5.94	
238	BEARDED IRIS PURPLE NO 1 EA	570			\$1.67	
239	BEARDED IRIS YELLOW NO 1 EA	433			\$1.67	

40	BEARDED IRIS WHITE NO 1	EA	52				\$1.67	
41	JAP IRIS BLUE NO 1	EA	46				\$2.75	
42	SPIDERY LILY 4"	EA	254				\$5.72	
43	DAFFODIL MIXED NO.1	EA	389				\$0.81	
44	DAFFODIL FEB GOLD NO.1	EA	461				\$0.92	
45	DAFF PEEP TOM NO.1	EA	245				\$0.81	
46	THRIFT 4"	EA	61				\$1.67	
47	ADAMS NEEDLE STARBURST IGAL	EA	26				\$25.38	
48	PURPLE HEART 4"	EA	65				\$1.89	
49	BERMUDA SOLID SOD	SF	13300				\$0.23	
50	WEeping LOVE GRASS	SF	22920				\$0.03	
51	RESTORE IRRIG. N.LINE ADDISON	LS	1		1	\$1,026.00		\$1,026.00
52	BALL/BURLAP/MNTN/REPLNT EXST H	EA	70		64	\$38.34		\$2,453.76
53	6' N.R. STEVENS HOLLIES FURN/I	EA	6			\$270.00		
54	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00		\$378.00
55	2'WIDE, 6" RC FLUME	LS	1			\$750.00		
56	3" PVC SCH 40 TREE LIGHT CONDU	LF	1000			\$4.97		
57	item deleted per addenda 4							
58	*4 furn/instl bedding & ped pa	SF	61865			\$1.52		
59	*4 street light foundation	EA	55			\$388.80		
60	*4 construct sq. cap for light	EA	55			\$97.20		
61	*4 furn/instl 2" sch.40 PVC tr	LF	2600			\$3.89		
62	*4 salmon pink canna #1 rhizo	EA	56			\$1.62		

Total Schedule II \$12,333.10

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848	670	843	\$28.08		\$23,671.44
302	CL 3 RCP 21"	LF	551	419	551	\$31.32		\$17,257.32
303	CL 3 RCP 24"	LF	188	44	184	\$34.56		\$6,359.04
304	CL 3 RCP 27"	LF	108	108	108	\$38.88		\$4,199.04
305	CL 3 RCP 30"	LF	329	129	329	\$42.12		\$13,857.48
306	CL 3 RCP 33"	LF	64	64	64	\$47.52		\$3,041.28
307	CL 3 RCP 36"	LF	434	101	427	\$52.92		\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72		\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04		\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60		\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44		\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04		\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80		\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10	2	10	\$756.00		\$7,560.00
315	6' RECESS CURB INLET W/RECESS	EA	4	0.5	1.5	\$1,944.00		\$2,916.00
316	8' RECESS CURB INLET W/RECESS	EA	3		1	\$2,052.00		\$2,052.00
317	8' RECESS CURB INLET (EXT DEPT	EA	1	1	1	\$2,268.00		\$2,268.00
318	10' RECESS CURB INLET W/RECESS	EA	2	1	2	\$2,289.60		\$4,579.20
319	10' RECESS CURB INLET	EA	1			\$2,289.60		
320	10' RECESS CURB INLET (EXT DEP	EA	1		0.5	\$2,430.00		\$1,215.00
321	12' RECESS CURB INLET W/RECESS	EA	1		0.5	\$2,538.00		\$1,269.00
322	14' STD CURB INLET	EA	1	1	1	\$2,754.00		\$2,754.00
323	4' GRATE INLET	EA	1	1	1	\$2,862.00		\$2,862.00
324	DELETED ITEM PER ADDENDA 2							
325	3 GRATE COMBO CURB INLET	EA	4			\$2,970.00		
326	5'X5' STD Y INLET	EA	4	4	4	\$2,862.00		\$11,448.00
327	REM EX REINF CONC PIPE	LF	890	890	890	\$14.04		\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00		\$2,376.00
329	TY A STRM WTR MH	EA	1	1	1	\$3,186.00		\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00		\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37	21	37	\$216.00		\$7,992.00

332	{RCP 45 " " " " }	{EA	1	1	1	\$216.00	\$216.00
333	{RCP 60 DEGREE BEND CONNECT }	{EA	2	1	1	\$216.00	\$216.00
334	{RCP 45 DEGREE BEND CONNECT }	{EA	2	3	4	\$216.00	\$864.00
335	{RCP 30 DEGREE BEND CONNECT }	{EA	4		4	\$216.00	\$864.00
336	{PIPE TO PIPE CONNECT }	{EA	14	3	14	\$216.00	\$3,024.00
337	{INLET CONNECT }	{EA	2	1	1	\$486.00	\$486.00
338	{PRECAST CONC PLUG FOR RCP }	{EA	13	13	21	\$81.00	\$1,701.00
339	{UNCLASS CHANNEL EXCAVA }	{CY	9493		9435	\$5.37	\$45,293.95
340	{ROCK CHANNEL EXCAVA }	{CY	4511		4511	\$6.48	\$29,231.28
341	{REM & DISP OF EXIST HEADWALLS }	{LS	1	1	2	\$2,160.00	\$4,320.00
342	{2' STONE RIP RAP }	{CY	238			\$37.80	
343	{HYDROMULCH TOP GUN BUFFALO (FE)}	{SY	1686			\$1.12	
344	{FIBER NETTING NA GREEN S150BN }	{SY	1686			\$1.43	
345	{FURN, INSTL, MAIN, REM INLET P}	{EA	30			\$50.00	
346	{FURN, INSTL, MAIN & REM SILT F}	{LF	2500	1730	2150	\$3.00	\$6,450.00
347	{FURN, INSTL, MAIN & REM STRAW }	{LF	200			\$5.00	
348	{ROCK BERM FURN/INSTAL/MAINTN/R}	{CY	10			\$150.00	
349	{FURN, INSTL, MAINT & REM STAB }	{SY	333			\$9.72	
350	{DELETED ITEM PER ADDENDA 2 }						
351	{TRENCH SAFETY FOR UTIL }	{LS	1			\$810.00	
352	{TRENCH SAFETY FOR CONSTR }	{LF	4052	1542	4043	\$1.08	\$4,366.44
353	{REM EXST INLET TOP/RECONST w/R}	{LS	1			\$3,510.00	
354	{10'RECES.CURB INLET(XTRA DEPTH}	{EA	1			\$2,430.00	
355	{*4 rem/dispose exst RCP larger}	{LF	150	150	150	\$14.04	\$2,106.00

Total Schedule III

\$427,917.51

SCHEDULE IV

WASTEWATER IMPROVEMENTS

401	{SDR 26 PVC WWTR LINE 8" }	{LF	40		20	\$21.60	\$432.00
402	{SDR 35 PVC WWTR LINE 8" }	{LF	1639	447	1730	\$19.44	\$33,631.20
403	{SDR 35 PVC WWTR LINE 10" }	{LF	357		357	\$28.08	\$10,024.56
404	{SDR 26 PVC WWTR LINE 12" }	{LF	1564		1564	\$30.24	\$47,293.56
405	{SDR 35 PVC WWTR LINE 6" W/2 WA}	{EA	17	6	16	\$540.00	\$8,640.00
406	{4' DIA WWTR MH }	{EA	3	1	3	\$1,836.00	\$5,508.00
407	{5' DIA WWTR MH }	{EA	11		11	\$3,672.00	\$40,392.00
408	{TV INSPECT }	{LF	3600	640	640	\$1.62	\$1,036.80
409	{TRENCH SAFETY FOR CONSTR }	{LF	4010	447	3671	\$0.65	\$2,386.15

Total Schedule IV

\$149,546.07

SCHEDULE V

WATER IMPROVEMENTS

501	{CONC BLOCKING }	{CY	45	13.7	45	\$75.60	\$3,402.00
502	{DI FITTINGS CL 250 }	{TON	6	1.2	6	\$1,944.00	\$11,664.00
503	{*4 6" pvc awwa c900 dr13, c115}	{LF	225	81	172	\$14.58	\$2,507.76
504	{*4 8" pvc awwa c900 dr13 c115}	{LF	1945	551	1944	\$16.20	\$31,492.80
505	{*4 12" pvc awwa c900.dr13 c115}	{LF	76	76	76	\$32.40	\$2,462.40
506	{*4 furn. 24" awwa c303 bar wrap}	{LF	248		248	\$70.20	\$17,409.60
507	{FILL EXT 24" DIA RCP WTR LINE}	{LF	200			\$23.76	
508	{6" RESILIENT SEAT GATE VALVE/B}	{EA	12	4	13	\$486.00	\$6,318.00
509	{8" RESILIENT SEAT GATE VALVE/B}	{EA	11	5	11	\$594.00	\$6,534.00
510	{ITEM DELETED PER ADDENDA 3 }						
511	{*4 furn/instl fire hyd complet}	{EA	9	3	9	\$1,512.00	\$13,608.00
512	{REM, SALVE & BEL TO TOWN EXIST}	{EA	3	3	3	\$432.00	\$1,296.00
513	{*4 connect to all EXT WTR MAIN}	{EA	3	1	3	\$540.00	\$1,620.00
514	{*4 WTR SERV LINE 1.5"meter,box}	{EA	2		2	\$1,944.00	\$3,888.00
515	{WTR SERV LINE 1.5" WTR BOX, BKFLD}	{EA	1		1	\$2,268.00	\$2,268.00

16	WTR SERV LINE 6" (FOR FIRE PROT)	EA	3			\$540.00		
17	TAPP SLEEVE VALVE/BOX 10" X 8"	EA	1		1	\$3,024.00	\$3,024.00	
18	TAPP SLEEVE VALVE/BOX 10" X 12"	EA	1	1	1	\$3,240.00	\$3,240.00	
19	2000 PSI CONC ENCASE	LF	80	60	80	\$20.32	\$1,641.60	
20	ADJ EXT WTR VALVE STACK/COVER	EA	6			\$54.00		
21	TRENCH SAFETY	LF	2494	445	2177	\$0.22	\$478.94	
22	WTR TEST	LS	1	1	1	\$810.00	\$810.00	
23	item deleted per addenda 4							
24	2" WATER SERVICE LINE	EA	18	6	18	\$540.00	\$9,720.00	
25	*4 instl 24" awwa c303 bar wra	LF	248		248	\$70.20	\$17,409.60	
							=====	
Total Schedule V								\$140,794.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

01	item deleted per addenda 6							
02	item deleted per addenda 6							
03	item deleted per addenda 2							
04	*4 metro drinkn' fountain & wt	EA	2			\$5,900.00		
05	*4 4" 3000psi rc sdwk subbase	SF	4449			\$2.70		
06	*4 furn ped. paver mtrl del	SF	4449			\$1.98		
07	*4 furn/instl bedding & brick	SF	4449			\$1.52		
							=====	
Total Schedule VI								

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

01	6E6 CONC ENCASE DUCKBANK 6" DI	LF	2800		2683	\$70.00	\$187,810.00	
02	4E6 CONC ENCASE DUCKBANK 6" DI	LF	353		381	\$50.00	\$19,050.00	
03	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00	
04	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00	
05	REINF 5' X 5' X 6' CONC PAD AR	EA	2			\$750.00		
06	TUE STD PRECAST DEEP WELL 25KV	EA	3			\$1,200.00		
07	6" DIA TY DB PVC 90 DEGREE SWE	EA	13		12	\$55.00	\$660.00	
08	10E6 CONC ENCASE DUCKBANK 6" D	LF	135		122	\$150.00	\$18,300.00	
09	10E6 CONC ENCASE DUCKBANK 6" D	LF	70		70	\$300.00	\$21,000.00	
	(BY OTHER THAN OPEN CUT)							
10	*4 6" ty db pvc 90 deg. sweep	EA	12		12	\$55.00	\$660.00	
11	*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00	
							=====	
Total Schedule VII								\$341,500.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

01	IRRIGATION SYS EAST SIDE OF QU	LS	1			\$10,260.00		
02	RED OAK TREE 200 GAL CONTAINER	EA	40			\$1,150.20		
03	4" PVC SCH 40 PERFORATED SUBDR	LF	1021			\$11.00		
04	FURNISH / PLANT WEEPING LOVE G	SF	29110			\$0.03		
05	*4 st light or tree lt. pull b	EA	10			\$232.20		
06	*4 2" sch 40 pvc st lt conduit	LF	1066			\$3.89		
07	*4 st light foundation	EA	14			\$388.80		
08	*4 sq. cap for light base	EA	14			\$97.20		
09	*4 3" sch 40 pvc tree lt. cond	LF	1066			\$4.97		
							=====	
Total Schedule VIII								

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

013	+4 4" cement stabilized subgra	SY	673			\$5.40	
014	+4 1/8"x4" person h/sep egin	LF	670			\$1.46	
=====							
Total Schedule IX							
Extra	Concrete Yield Loss Above 3%	CY			5.77	\$58.00	\$334.66

=====							
TOTAL WORK DONE							\$1,428,333.37
RETAINED							\$ 71,416.67
AMOUNT PAYABLE							\$1,356,916.70
PREVIOUS PAYMENTS							\$1,014,175.37
AMOUNT DUE THIS ESTIMATE							\$343,741.13

APPROVED:

GIBSON & ASSOCIATES, INC.

BY *[Signature]*
DATE July 19, 1996

HUITT-ZOLLARS

BY *David E. Meyers*
DATE 7/25/96

COLUMBUS REALTY

BY *[Signature]*
DATE 7-26-96

TOWN OF ADDISON

BY *[Signature]*
DATE 8-14-96

PARTIAL AFFIDAVIT OF BILLS PAID

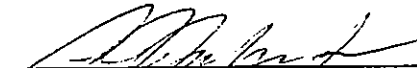
STATE OF TEXAS
COUNTY OF DALLAS

A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

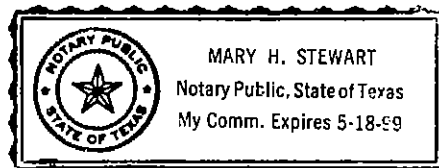
CONTRACTOR: Gibson & Associates, Inc.

BY: 
A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 22nd day of July 1996.


Notary Public for Dallas County

My Commission expires: 5/18/99



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 9.5.96

CLAIM # _____

CHECK AMOUNT \$ 230,445.75

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 5851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request # 5 ^{see} attached	41	000	58210	65300		229,981.75
Reconciliation Request #2 ^{see} attached	41	000	58210	65300		464. ⁰⁰

RECEIVED

TOTAL \$230,445.75

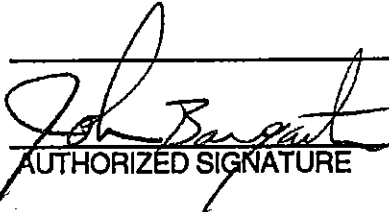
SEP 09 1996

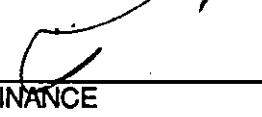
EXPLANATION Reimbursement

Addison Circle Phase I

Request #5

Reconciliation of Request #2 Retainage


AUTHORIZED SIGNATURE


FINANCE

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 9.5.96

CLAIM # _____

CHECK AMOUNT \$ 230,445.75

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request # 5 <i>see attached</i>	41	000	58210	65300		229,981.75
Reconciliation Request #2 <i>see attached</i>	41	000	58210	65300		464.00
TOTAL						\$230,445.75

EXPLANATION Reimbursement
Addison Circle Phase I
Request #5
Reconciliation of Request #2 Retainage

AUTHORIZED SIGNATURE

FINANCE



August 26, 1996

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$229,981.75 for work done by Gibson & Associates, Inc. for the period ending August 25, 1996. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.


I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,


1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."

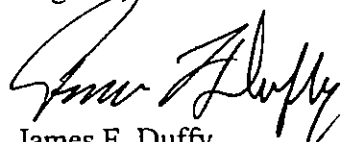

James F. Duffy, Affiant

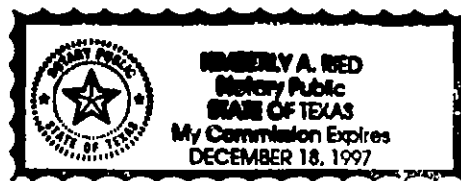
SWORN TO AND SUBSCRIBED BEFORE ME on the 26th day of August, 1996.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Rylicrest
P. O. Box 800579
Balch Springs, Texas
75180-0579
214/557-1199
FAX 557-1552



August 22, 1996

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 5 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 5

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimate Period: July 26, 1996

To August 25, 1996

Payable To: Gibson & Associates, Inc.

11210 Rylicrest Drive

Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
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SCHEDULE I

PAVING IMPROVEMENTS

101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DIS	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5604	\$9.40	\$52,677.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY	14247			\$4.03	
106	HYDRATED LIME 36#/sy	TON	257			\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5620	2757	3715	\$31.00	\$115,165.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1685	732	857	\$35.90	\$30,766.30
109	4" 3000 PSI RC SDWLK	SF	4000			\$2.80	
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	61865			\$2.90	
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1515			\$3.20	
112	Item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5583	2190	3550	\$1.50	\$5,325.00
115	REINF CONC ST HEADER	LF	300	244	281	\$5.00	\$1,405.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1527	\$2.75	\$4,199.25
117	* Furnish vehicle brick paver	SF	23020			\$3.37	
118	ST BOLLARD (STEEL)	EA	71			\$350.00	
119	4" WIDE THERMOPLASTIC LANE STR	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112			\$4.32	
121	4" REFLECT BUTTON TY I-W-C	EA	195			\$6.48	
122	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152			\$6.48	
125	STD & TRAFF CTRL SIGNS furn/in	EA	98			\$164.16	
126	* furn/install st. sign post, f	EA	58			\$166.32	
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO	18		1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN	LF	202			\$19.98	
130	Item deleted per addenda 4						
131	Item deleted per addenda 4						
132	Item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-	EA	8			\$216.00	
136	8'x7' REFL DIAGRAMMATIC SIGN A	EA	2			\$3,888.00	
137	8'x6' REFL DIAGRAMMATIC SIGN A	EA	1			\$3,564.00	
138	8'x2' REFL STREET SIGN ST 1.2	EA	3			\$1,296.00	
139	REMOVE EXISTING STREET LIGHT	EA	6		6	\$426.00	\$2,556.00

140	E/FULL FALL ST. LIGHT FOUNDATION	EA	12				\$459.00	
141	2"x6" CL A TY I-C JIGGLE BAR	EA	54				\$13.50	
142	CONSTRUCT LONGITUDINAL BUTT JO	LF	302	585	585		\$7.50	\$4,387.50
143	item deleted per addenda 4							
144	*4 furn/install bedding matrl	SF	23020				\$2.53	
145	*4 furn/install 6" 650psi RC p	SY	5281	1718	5165		\$34.00	\$175,610.00
146	*4 furn/install 6" 650psi RC dro	SY	871	259	1000		\$33.70	\$33,700.00
147	*4 furn/install 6.75'x1.5' refl.d	EA	3				\$1,404.00	
148	*4 rem/replc conc. unit pavers	SF	2670	2152 1670	9132 2670		\$2.50	57,380.00 \$6,675.00
149	*4 furn/install 6" compacted fle	SY	297	350.22 297	350.22 297		\$6.30	52,206.39 \$1,871.10
150	*4 rem/dispose conc. flume	SY	41		41		\$10.00	\$410.00
151	*4 replc. exst blk vinyl cl fen	LF	240				\$19.98	
152	*4 furn/plant buffalo grass se	SY	364				\$0.58	
153	*4 temp irrig. work area water	LS	1				\$2,160.00	
154	*4 construction progress repor	LS	1				\$2,100.00	

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Total Schedule I ~~\$551,472.32~~ \$549,932.03

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER de	SF	61865				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDU	LF	1000	90	90		\$3.40	\$306.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250	705	905		\$3.89	\$3,520.45
204	ST LIGHT PULL BOX or tree ligh	EA	50				\$226.80	
205	2" PVC SCH 40 SLEEVE	LF	281	70	282		\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509	70	600		\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641	656	1364		\$4.05	\$5,524.20
208	6" PVC SCH 40 "	LF	315	418	828		\$5.94	\$4,918.32
209	IRRIGATION SYS INC POWER TO C	LS	1				\$63,099.00	
210	TREE FENCE	LF	4964				\$17.00	
211	STD TREE GRATE	EA	28				\$1,090.00	
212	DELETED ITEM ADDENDA 2							
213	DELETED ITEM ADDENDA 2							
214	DELETED ITEM ADDENDA 2							
215	DELETED ITEM ADDENDA 2							
216	DELETED ITEM ADDENDA 2							
217	4" PVC SCH 40 PERFOR SUBDRAIN	LF	5123				\$11.00	
218	BENCH A	EA	11				\$1,740.00	
219	BENCH B	EA	16				\$960.00	
220	BENCH C	EA	19				\$1,385.00	
221	BOWERY TRASH RECP A	EA	11				\$1,100.00	
222	BOWERY TRASH RECP B	EA	7				\$320.00	
223	BOWERY TRASH RECP C	EA	6				\$285.00	
224	BIKE RACK MODEL BR2-3	EA	22				\$180.00	
225	item deleted per addenda 4							
226	GARDEN PLANTER TY 006	EA	10				\$270.00	
227	RED OAK 200 GAL 16'-18' 5"-6"	EA	122				\$1,150.20	
228	LIVE OAK 200 GAL 5"-6" CAL 16-	EA	95				\$1,150.20	
229	CHANTICLEER PEAR 4" 14-16'	EA	38				\$372.60	
230	DWF YAUPON HOLLY 1 GAL	EA	4612				\$4.05	
231	NEW MEXICO AGAVE 1 GAL	EA	14				\$13.50	
232	AUTUMN ASTER 4"	EA	25				\$1.78	
233	SHASTA DAISY 4"	EA	376				\$1.78	
234	DAYLILY RED RUM 4"	EA	76				\$3.73	
235	DAYLILY STELLA DE ORO 4"	EA	180				\$3.67	
236	DAYLILY MIXED 4"	EA	125				\$3.67	
237	RED YUCCA 1 GAL	EA	22				\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	570				\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	433				\$1.67	

240	BEARDED IRIS WHITE NO 1	EA	52				\$1.67	
241	JAP IRIS BLUE NO 1	EA	46				\$2.75	
242	SPIDERY LILY 4"	EA	254				\$5.72	
243	DAFFODIL MIXED NO.1	EA	389				\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	461				\$0.92	
245	DAFF PEEP TOM NO.1	EA	245				\$0.81	
246	THRIFT 4"	EA	61				\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26				\$25.38	
248	PURPLE HEART 4"	EA	65				\$1.89	
249	BERMUDA SOLID SOD	SF	13300				\$0.23	
250	WEeping LOVE GRASS	SF	22920				\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON	LS	1		1	\$1,026.00		\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST H	EA	70		64	\$38.34		\$2,453.76
253	6' N.R. STEVENS HOLLIES FURN/I	EA	6			\$270.00		
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00		\$378.00
255	2'WIDE, 6" RC FLUME	LS	1			\$750.00		
256	3" PVC SCH 40 TREE LIGHT CONDU	LF	1000	470	470	\$4.97		\$2,335.90
257	item deleted per addenda 4							
258	*4 furn/instl bedding & ped pa	SF	61865			\$1.52		
259	*4 street light foundation	EA	55			\$388.80		
260	*4 construct sq. cap for light	EA	55			\$97.20		
261	*4 furn/instl 2" sch.40 PVC tr	LF	2600			\$3.89		
262	*4 salmon pink canna #1 rhizo	EA	56			\$1.62		

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Total Schedule II \$23,296.07

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	348		843	\$28.08		\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32		\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56		\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88		\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12		\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52		\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92		\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72		\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04		\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60		\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44		\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04		\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80		\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00		\$7,560.00
315	6' RECESS CURB INLET W/RECESS	EA	4	1.5	3	\$1,944.00		\$5,832.00
316	8' RECESS CURB INLET W/RECESS	EA	3	1	2	\$2,052.00		\$4,104.00
317	8' RECESS CURB INLET (EXT DEPT	EA	1		1	\$2,268.00		\$2,268.00
318	10' RECESS CURB INLET W/RECESS	EA	2		2	\$2,289.60		\$4,579.20
319	10' RECESS CURB INLET	EA	1			\$2,289.60		
320	10' RECESS CURB INLET (EXT DEP	EA	1		0.5	\$2,430.00		\$1,215.00
321	12' RECESS CURB INLET W/RECESS	EA	1		0.5	\$2,538.00		\$1,269.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00		\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00		\$2,862.00
324	DELETED ITEM PER ADDENDA 2							
325	3 GRATE COMBO CURB INLET	EA	4	4	4	\$2,970.00		\$11,880.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00		\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04		\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00		\$2,376.00
329	TY A STRM WTR MH	EA	1		1	\$3,186.00		\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00		\$18,792.00
331	CONC 60 DEGREE WYE CONNECT	EA	37		37	\$216.00		\$7,992.00

332	{RCP 45 " " "}	{EA	1			1	\$216.00	\$216.00
333	{RCP 60 DEGREE BEND CONNECT	{EA	2			1	\$216.00	\$216.00
334	{RCP 45 DEGREE BEND CONNECT	{EA	2			4	\$216.00	\$864.00
335	{RCP 30 DEGREE BEND CONNECT	{EA	4			4	\$216.00	\$864.00
336	{PIPE TO PIPE CONNECT	{EA	14			14	\$216.00	\$3,024.00
337	{INLET CONNECT	{EA	2			1	\$486.00	\$486.00
338	{PRECAST CONC PLUG FOR RCP	{EA	18			21	\$81.00	\$1,701.00
339	{UNCLASS CHANNEL EXCAVA	{CY	9495			8435	\$5.37	\$45,295.95
340	{ROCK CHANNEL EXCAVA	{CY	4511			4511	\$6.48	\$29,231.28
341	{REM & DISP OF EXIST HEADWALLS	{LS	1			2	\$2,160.00	\$4,320.00
342	{2' STONE RIP RAP	{CY	238	100		100	\$37.80	\$3,780.00
343	{HYDROMULCH TOP GUN BUFFALO (FE	{SY	1686				\$1.12	
344	{FIBER NETTING NA GREEN S150BN	{SY	1686				\$1.43	
345	{FURN. INSTL. MAIN. REM INLET P	{EA	30				\$50.00	
346	{FURN. INSTL. MAIN & REM SILT F	{LF	2800			2150	\$3.00	\$6,450.00
347	{FURN. INSTL. MAIN & REM STRAW	{LF	200				\$5.00	
348	{ROCK BERM FURN/INSTAL/MAINTN/R	{CY	10	30		30	\$150.00	\$4,500.00
349	{FURN. INSTL. MAINT & REM STAB	{SY	333				\$9.72	
350	{DELETED ITEM PER ADDENDA 2							
351	{TRENCH SAFETY FOR UTIL	{LS	1				\$810.00	
352	{TRENCH SAFETY FOR CONSTR	{LF	4052			4043	\$1.08	\$4,366.44
353	{REM EXST INLET TOP/RECONST w/R	{LS	1	1		1	\$3,510.00	\$3,510.00
354	{10'RECES.CURB INLET(XTRA DEPTH	{EA	1	1		1	\$2,430.00	\$2,430.00
355	{*4 rem/dispose exst RCP larger	{LF	150			150	\$14.04	\$2,106.00

Total Schedule III \$458,985.51

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	{SDR 26 PVC WWTR LINE 8"	{LF	40			20	\$21.60	\$432.00
402	{SDR 35 PVC WWTR LINE 8"	{LF	1639			1730	\$19.44	\$33,631.20
403	{SDR 35 PVC WWTR LINE 10"	{LF	357			357	\$28.08	\$10,024.56
404	{SDR 26 PVC WWTR LINE 12"	{LF	1564			1564	\$30.24	\$47,295.36
405	{SDR 35 PVC WWTR LINE 6" W/2 WA	{EA	17			16	\$540.00	\$8,640.00
406	{4' DIA WWTR MH	{EA	3			3	\$1,836.00	\$5,508.00
407	{5' DIA WWTR MH	{EA	11			11	\$3,672.00	\$40,392.00
408	{TV INSPECT	{LF	3600	3011		3651	\$1.62	\$5,914.62
409	{TRENCH SAFETY FOR CONSTR	{LF	4010			3671	\$0.65	\$2,386.15

Total Schedule IV \$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	{CONC BLOCKING	{CY	45			45	\$75.60	\$3,402.00
502	{DI FITTINGS CL 250	{TON	6			6	\$1,944.00	\$11,664.00
503	{*4 6" pvc awwa c900 dr18, c115	{LF	225			172	\$14.58	\$2,507.76
504	{*4 8"pvc awwa c900 dr18 c1150	{LF	1945			1944	\$16.20	\$31,492.80
505	{*4 12" pvc awwa c900,dr18 c115	{LF	76			76	\$32.40	\$2,462.40
506	{*4 furn.24" awwa c303 bar wrap	{LF	248			248	\$70.20	\$17,409.60
507	{FILL EXT 24" DIA RCCP WTR LINE	{LF	200				\$23.76	
508	{6" RESILIENT SEAT GATE VALVE/B	{EA	12			13	\$486.00	\$6,318.00
509	{8" RESILIENT SEAT GATE VALVE/B	{EA	11			11	\$594.00	\$6,534.00
510	{ITEM DELETED PER ADDENDA 3							
511	{*4 furn/instl fire hyd complet	{EA	9			9	\$1,512.00	\$13,608.00
512	{REM. SALVE & DEL TO TOWN EXIST	{EA	3			3	\$432.00	\$1,296.00
513	{*4 connect to all EXT WTR MAIN	{EA	3			3	\$540.00	\$1,620.00
514	{*4 WTR SERV LINE 1.5"meter.box	{EA	2			2	\$1,944.00	\$3,888.00
515	{WTR SERV LINE 2"LINE BOX.BNFIO	{EA	1			1	\$2,268.00	\$2,268.00

516	WTR SERV LINE 6"(FOR FIRE PROT	EA	3			\$540.00	
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	30		30	\$20.32	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6			\$54.00	
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		18	\$540.00	\$9,720.00
525	*4 instl 24" awwa c303 bar wra	LF	248		248	\$70.20	\$17,409.60

Total Schedule V \$140,794.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinkn' fountain & wt	EA	2			\$5,900.00	
605	*4 4" 3000psi rc sdwlk subbase	SF	4449			\$2.70	
606	*4 furn ped. paver mtrl del	SF	4449			\$1.98	
607	*4 furn/instl bedding & brick	SF	4449			\$1.52	

Total Schedule VI

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DI	LF	2800		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DI	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6' CONC PAD AR	EA	2			\$750.00	
706	TUE STD PRECAST DEEP WELL 25KV	EA	3			\$1,200.00	
707	6" DIA TY DB PVC 90 DEGREE SWE	EA	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" D	LF	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" D	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep	EA	12		12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII \$341,500.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QU	LS	1			\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER	EA	40			\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDR	LF	1021			\$11.00	
804	FURNISH / PLANT WEEPING LOVE G	SF	29110			\$0.03	
805	*4 st light or tree lt. pull b	EA	10			\$232.20	
806	*4 2" sch 40 pvc st lt conduit	LF	1066			\$3.89	
807	*4 st light foundation	EA	14			\$388.80	
808	*4 sq. cap for light base	EA	14			\$97.20	
809	*4 3" sch 40' pvc tree lt. cond	LF	1066			\$4.97	

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

913	1x4" cement stabilized subgra	SY	673			\$5.40
914	1x4 1/8"x4" ryerson ldscp edgin	LF	670			\$1.46

Total Schedule IX

Extra	Concrete Yield Loss Above 3%	CY	23.32	29.09	\$58.00	\$1,687.22
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APPROVED:	TOTAL WORK DONE	\$1,671,359.71	\$1,670,419.42
	RETAINED 5%	\$83,520.97	\$83,520.97
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$1,588,361.72	\$1,586,898.45
	PREVIOUS PAYMENTS	\$1,356,916.70	
	AMOUNT DUE THIS ESTIMATE	\$231,445.02	\$229,981.75

BY *Mark Pen*
DATE 8/23/96

HUITT-ZOLLARS
BY *David Meyer*
DATE 8/26/96

COLUMBUS REALTY
BY *James H. Huffy*
DATE 8-27-96

TOWN OF ADDISON
BY *John Bagat*
DATE 9-5-96

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

BY:

A.J. Johnston
A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 22nd day of August 1996.

Mary H. Stewart
Notary Public for Dallas County

My Commission expires: 5/18/99



REC'D SEP 03 1996



August 30, 1996

Mr. John Baumgartner
Town of Addison
Public Works Building
16801 Westgrove
Addison, Texas 75248

RE: Remaining Payment Due to Addison Circle One

Dear Mr. Baumgartner:

Attached is a schedule of Addison Circle One's payments to Gibson & Associates for their pay applications 2 - 4. It appears that our records are different by \$464. I believe the difference in our records appeared on pay app #2 when it was altered to take out items that Gibson was no longer doing. I do not think the retainage information was corrected on the copy you received which accounted for the reduction in the work performed. The difference between \$20,562.50 and \$20,098.50 is \$464.

Also attached are our check copies to document the numbers on the schedule. Should you have any questions on this, please feel free to call me.

Sincerely,

A handwritten signature in cursive script that reads "Sheryl Smith".

Sheryl Smith
Assistant Controller

Attachments

CC: Jim Duffy

Detail of Addison Circle One's Payment to Gibson & Assoc. for Pay Applications #2 - 4

Gibson Pay Application #2		
Gross	\$401,970.04	
5% Retainage	<u>(\$20,098.50)</u>	
		\$381,871.54
Gibson Pay Application #3		
Gross	\$365,823.42	
5% Retainage	<u>(\$18,291.17)</u>	
		\$347,532.25
Gibson Pay Application #4		
Gross	\$360,780.14	
5% Retainage	<u>(\$18,039.01)</u>	
		<u>\$342,741.13</u>
Total Payments to Gibson Pay App's 2-4		\$1,072,144.92
Payment Received from Town of Addison		<u>(\$1,071,680.92)</u>
Remaining Payment Due to Addison Circle One		<u><u>\$464.00</u></u>

ADDISON CIRCLE ONE, LTD.
15851 N. DALLAS PARKWAY, STE.
DALLAS, TEXAS 75248

BANK ONE, TEXAS N.A.
MEMBER FDIC

000260

PAY ***THREE HUNDRED EIGHTY-ONE THOUSAND EIGHT HUNDRED SEVENTY ONE AND 54/100***

DATE

06/10/96

AMOUNT

\$381,871.54

TO THE ORDER OF: GIBSON & ASSOCIATES, INC.
PO BOX 800579
BALCH SPRINGS TX 75180-0579

COPY
AUTHORIZED SIGNATURE

⑈000260⑈ ⑆111000614⑆ 1887238705⑈

ADDISON CIRCLE ONE, LTD.

000260

DRAW 2	05/23/96	GROSS	1208	401,970.04
		RETAINAGE	1208	- 20,098.50

POSTED
6/13

ADDISON CIRCLE ONE, LTD.

000260

ADDISON CIRCLE ONE, LTD.
15851 N. DALLAS PARKWAY, STE. B
DALLAS, TEXAS 75248

BANK ONE, TEXAS N.A.
MEMBER FDIC

UUU274

PAY***THREE HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED THIRTY-TWO AND 25/CTS***

DATE 07/10/96

AMOUNT \$347,532.25

TO THE
ORDER
OF:

GIBSON & ASSOCIATES, INC.
PO BOX 800579
BALCH SPRINGS TX 75180-0579

⑈000274⑈ ⑆111000614⑆ 1887238905⑈

COPY

AUTHORIZED SIGNATURE

ADDISON CIRCLE ONE, LTD.

000274

DRAW ³/₂ 06/24/96
DRAW ³/_{2R}

GROSS
RETAINAGE W/HELD

1208 365,823.42
1208 -18,291.17

POSTED
7/19

ADDISON CIRCLE ONE, LTD.

000274

ADDISON CIRCLE ONE, LTD.

08/09/96 000328 ***\$342,741.13

GIBSON & ASSOCIATES, INC.
P.O. BOX 800579
BALCH SPRINGS, TX 75180-0579

ADDISON CIRCLE ONE, LTD. Vendor No. Vendor Name Check 000328
GIBASS GIBSON & ASSOCIATES, INC.

Inv Date	Reference	Description	GL Acct#	Net Amount
07/22/96	EST 4	PROFESSIONAL SVC 6/26-7/2	1208	360780.14
07/22/96	EST 4	PROFESSIONAL SVC 6/26-7/2	1208	18039.01-

Check Date	Check No.	Total Gross	Total Ded.	Check Amount
08/09/96	000328	342741.13	.00	342741.13

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 10/3/96

CLAIM # _____

CHECK AMOUNT \$ 162,299.72

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

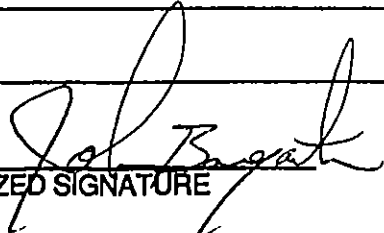
Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request # ^{See} 6 attached	41	000	58210	65300		162,299.72
TOTAL						<u>\$162,299.72</u>

EXPLANATION

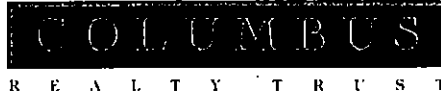
Reimbursement
Addison Circle Phase I
Request # 6

AUTHORIZED SIGNATURE



FINANCE

REC'D OCT 33 1996



September 30, 1996

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$162,299.72 for work done by Gibson & Associates, Inc. for the period ending September 25, 1996. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

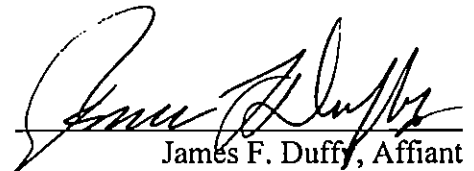
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

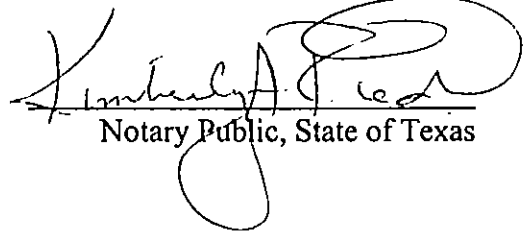
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."


James F. Duffy, Affiant

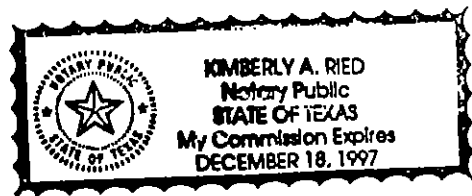
SWORN TO AND SUBSCRIBED BEFORE ME on the 30th day of September, 1996.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Rylicrest
P. O. Box 800579
Balch Springs, Texas
75180-0579
214/557-1199
FAX 557-1552



September 20, 1996

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 6 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

RECEIVED

SEP 23 1996

Huitt-Zollars

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 6

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimate Period: August 26, 1996 To September 25, 1996

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
* REVISED TO REFLECT CHANGE ORDERS DM SCHEDULE I PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DIS	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604		5604	\$9.40	\$52,677.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY	0 1437			\$4.03	
106	HYDRATED LIME 36#/sy	TON	0 287			\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5988 5628	1920	5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1340 1685	535	1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	4730 4000	2616.5	2616.5	\$2.80	\$7,326.20
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	5492 6180			\$2.90	
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1515			\$3.20	
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162 5583	1742	5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300	130	411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1527	\$2.75	\$4,199.25
117	* Furnish vehicle brick paver	SF	8536 23020			\$3.37	
118	ST BOLLARD (STEEL)	EA	71			\$350.00	
119	4" WIDE THERMOPLASTIC LANE STR	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112			\$4.32	
121	4" REFLECT BUTTON TY I-W-C	EA	195			\$6.48	
122	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152			\$6.48	
125	STD & TRAFF CTRL SIGNS furn/in	EA	98			\$164.16	
126	* furn/install st. sign post,	EA	58			\$166.32	
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO	0 48		1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN	LF	202			\$19.98	
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-	EA	8			\$216.00	
136	5'x7' REFL DIAGRAMMATIC SIGN A	EA	2			\$3,888.00	
137	5'x6' REFL DIAGRAMMATIC SIGN A	EA	1			\$3,564.00	
138	5'x2' REFL STREET SIGN ST 1.2,	EA	3			\$1,296.00	
139	REMOVE EXISTING STREET LIGHT F	EA	5		6	\$426.60	\$2,359.60

NOBOK
NEGOTIATED

140	INSTALL LIGHT FOUNDATION QUORUM	EA	1112				\$459.00	
141	6"x6" CLIP ON TIE JIGGLE BAR	EA	54				\$13.50	
142	CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802	296	881		\$7.50	\$6,607.50
143	item deleted per addenda 4							
144	*4 furn/install bedding matrl & pavers	SF	23020	10415	10415		\$2.53	\$26,349.95
145	*4 furn/install 6" 650psi RC pavmnt	SY	5281		5165		\$34.00	\$175,610.00
146	*4 furn/install 6" 650psi RC drop slab	SY	871		1000		\$33.70	\$33,700.00
147	*4 furn/install 6.75'x1.5' refl. diag sign	EA	3				\$1,404.00	
148	*4 rem/rep/c conc. unit pavers	SF	2670				\$2.50	\$7,880.00
149	*4 furn/install 6" compacted flex base	SY	297				\$6.30	\$2,206.39
150	*4 rem/dispose conc. flume	SY	41		41		\$10.00	\$410.00
151	*4 replc. exist blk vinyl cl fence	LF	240	220	220		\$19.98	\$4,395.60
152	*4 furn/plant buffalo grass seed/fert	SY	564				\$0.58	
153	*4 temp irrig. work area water tower	LS	1				\$2,160.00	
154	*4 construction progress report CPM	LS	1				\$2,100.00	
155	Furnish Vehicular Paver	SF	11363	11000	11000		\$2.89	\$31,790.00
156	10" x 12" curb	LF	421	394	394		\$10.00	\$3,940.00
157	Signal Interconnect Wiring	LF	1200				\$3.74	

MP CB
DM 2670 2152
MP 297 350.22
\$1,404.00
\$2.50
\$6.30
\$10.00
\$19.98
\$0.58
\$2,160.00
\$2,100.00
\$2.89
\$10.00
\$3.74

Total Schedule I

~~\$707,483.57~~

DM \$ 707,943.28

SCHEDULE II STREETScape IMPROVEMENTS

201	*4 furn pedest. BRICK PAVER del.	SF	63082 61303				\$1.98	
202	1" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000		90		\$3.40	\$306.00
203	2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250		905		\$3.89	\$3,520.45
204	ST LIGHT PULL BOX or tree light	EA	50				\$226.80	
205	2" PVC SCH 40 SLEEVE	LF	281		282		\$2.92	\$823.44
206	3" PVC SCH 40 "	LF	509		600		\$3.35	\$2,010.00
207	4" PVC SCH 40 "	LF	1641		1364		\$4.05	\$5,524.20
208	6" PVC SCH 40 "	LF	815		828		\$5.94	\$4,918.32
209	IRRIGATION SYS INC POWER TO CONTRLR	LS	1				\$63,099.00	
210	TREE FENCE	LF	4965				\$17.00	
211	STD TREE GRATE	EA	28				\$1,090.00	
212	DELETED ITEM ADDENDA 2							
213	DELETED ITEM ADDENDA 2							
214	DELETED ITEM ADDENDA 2							
215	DELETED ITEM ADDENDA 2							
216	DELETED ITEM ADDENDA 2							
217	4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123				\$11.00	
218	BENCH A	EA	11				\$1,740.00	
219	BENCH B	EA	16				\$960.00	
220	BENCH C	EA	19				\$1,385.00	
221	BOWERY TRASH RECP A	EA	11				\$1,100.00	
222	BOWERY TRASH RECP B	EA	7				\$320.00	
223	BOWERY TRASH RECP C	EA	6				\$285.00	
224	BIKE RACK MODEL BR2-3	EA	22				\$180.00	
225	item deleted per addenda 4							
226	GARDEN PLANTER TY 006	EA	10				\$270.00	
227	RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	122				\$1,150.20	
228	LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10'	EA	95				\$1,150.20	
229	CHANTICLEER PEAR 4" 14-16'	EA	38				\$372.60	
230	DWF YAUPON HOLLY 1 GAL	EA	4612				\$4.05	
231	NEW MEXICO AGAVE 1 GAL	EA	14				\$13.50	
232	AUTUMN ASTER 4"	EA	25				\$1.78	
233	SHASTA DAISY 4"	EA	376				\$1.78	
234	DAYLILY RED RUM 4"	EA	76				\$3.73	
235	DAYLILY STELLA DE ORO 4"	EA	180				\$3.67	
236	DAYLILY ... 4"	EA	123				\$3.67	

237	RED YUCCA 1 GAL	EA	22			\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	570			\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	433			\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52			\$1.67	
241	JAP IRIS BLUE NO 1	EA	46			\$2.75	
242	SPIDERY LILY 4"	EA	254			\$5.72	
243	DAFFODIL MIXED NO.1	EA	389			\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	461			\$0.92	
245	DAFF PEEP TOM NO.1	EA	245			\$0.81	
246	THRIFT 4"	EA	61			\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26			\$25.38	
248	PURPLE HEART 4"	EA	65			\$1.89	
249	BERMUDA SOLID SOD	SF	13300			\$0.23	
250	WEEPING LOVE GRASS	SF	22920			\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON	LS	1		1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST H	EA	70		64	\$38.34	\$2,453.76
253	6' N.R. STEVENS HOLLIES FURN/I	EA	6			\$270.00	
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00	\$378.00
255	2'WIDE, 6" RC FLUME	LS	1			\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDU	LF	1000		470	\$4.97	\$2,335.90
257	item deleted per addenda 4						
258	*4 furn/instl bedding & ped pa	SF	63082 61863			\$1.52	
259	*4 street light foundation	EA	53 55			\$388.80	
260	*4 construct sq. cap for light	EA	53 55			\$97.20	
261	*4 furn/instl 2" sch.40 PVC tr	LF	2600			\$3.89	
262	*4 salmon pink canna #1 rhizo	EA	56			\$1.62	

Total Schedule II \$23,296.07

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS	EA	4	1	4	\$1,944.00	\$7,776.00
316	8' RECESS CURB INLET W/RECESS	EA	3	1	3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPT	EA	1		1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS	EA	2		2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1	1	1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEP	EA	1	0.5	1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS	EA	1	0.5	1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2						
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00	\$11,880.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04	\$12,495.60
328	TV & STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00

229	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
229	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
231	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
232	RCP 45 " " "	EA	1		1	\$216.00	\$216.00
233	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$216.00	\$216.00
234	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
235	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$216.00	\$864.00
236	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
237	INLET CONNECT	EA	2		1	\$486.00	\$486.00
238	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
239	UNCLASS CHANNEL EXCAVA	CY	9495		8435	\$5.37	\$45,293.95
240	ROCK CHANNEL EXCAVA	CY	4511		4511	\$6.48	\$29,231.28
241	REM & DISP OF EXIST HEADWALLS	LS	1		2	\$2,160.00	\$4,320.00
242	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
243	HYDROMULCH TOP GUN BUFFALO (FE	SY	1686			\$1.12	
244	FIBER NETTING NA GREEN S150BN	SY	1686			\$1.43	
245	FURN, INSTL, MAIN, REM INLET P	EA	30			\$50.00	
246	FURN, INSTL, MAIN & REM SILT F	LF	2800		2150	\$3.00	\$6,450.00
247	FURN, INSTL, MAIN & REM STRAW	LF	200			\$5.00	
248	ROCK BERM FURN/INSTAL/MAINTN/R	CY	10		30	\$150.00	\$4,500.00
249	FURN, INSTL, MAINT & REM STAB	SY	333			\$9.72	
250	DELETED ITEM PER ADDENDA 2						
251	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
252	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
253	REM EXST INLET TOP/RECONST W/R	LS	1		1	\$3,510.00	\$3,510.00
254	10'RECES.CURB INLET(XTRA DEPTH	EA	1		1	\$2,430.00	\$2,430.00
255	+4 rem/dispose exst RCP larger	LF	150		150	\$14.04	\$2,106.00

Total Schedule III \$467,755.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 5"	LF	40		20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639		1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357		357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WA	EA	17		16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3		3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11		11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600		3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010		3671	\$0.65	\$2,386.15

Total Schedule IV \$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45		45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6		6	\$1,944.00	\$11,664.00
503	+4 6" pvc awwa c900 dr18. c115	LF	225		172	\$14.58	\$2,507.76
504	+4 8"pvc awwa c900 dr18 c115	LF	1945		1944	\$16.20	\$31,492.80
505	+4 12" pvc awwa c900,dr18 c115	LF	76		76	\$32.40	\$2,462.40
506	+4 furn.24" awwa c303 bar wrap	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200			\$23.76	
508	6" RESILIENT SEAT GATE VALVE/B	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/B	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	+4 furn/instl fire hyd complet	EA	9		9	\$1,512.00	\$13,608.00
512	PIPE SALVER FOR TO EXIST	EA	3		3	\$432.00	\$1,296.00

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

3	*4 4" cement stabilized subgrade	SY	673			\$5.40	
4	*4 1/8"x4" expansion (dscp edging	LF	670			\$1.46	
=====							
Total Schedule IX							
tra	Concrete Yield Loss Above 3%	CY		55.12	84.21	\$58.00	\$4,884.18

PROVED:	TOTAL WORK DONE	\$1,842,801.52
		1,841,261.23
	RETAINED 5 %	\$92,140.08
		92,063.06
BSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$1,750,661.44
		1,749,198.17
<u><i>Mah</i></u>	PREVIOUS PAYMENTS	\$1,586,898.45
TE <u>SEPT. 24, 1996</u>	AMOUNT DUE THIS ESTIMATE	\$163,962.99 <i>DM</i>
		\$162,299.72

ITT-ZOLLARS

David Meyers

TE 9/29/96

LUMBUS REALTY

Ronan Kelly

TE 9/30/96

TOWN OF ADDISON

BY _____

DATE _____

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

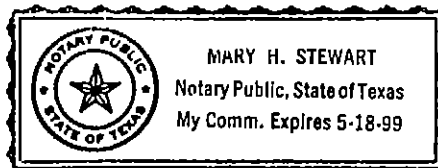
BY:


A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 20th day of September 1996.


Notary Public for Dallas County

My Commission expires: 5/18/99



GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P. O. Box 800579
Balch Springs, Texas
75180-0579
214/557-1199
FAX 557-1552



September 20, 1996

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 6 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

RECEIVED

SEP 23 1996

HUITT-ZOLLARS

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 6

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimate Period: August 26, 1996 To September 25, 1996

Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
* REVISED TO REFLECT CHANGE ORDERS, DM							
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DIS	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	3604		3604	\$9.40	\$52,677.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY	0 1247			\$4.03	
106	HYDRATED LIME 36#/sy	TON	0 257			\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5928 6620	1920	5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1340 1685	535	1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	4310 4000	2616.5	2616.5	\$2.80	\$7,326.20
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	5548 1565			\$2.90	
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1515			\$3.20	
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162 5589	1742	5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300	130	411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1527	\$2.75	\$4,199.25
117	* Furnish vehicle brick paver	SF	8536 33020			\$3.37	
118	ST BOLLARD (STEEL)	EA	71			\$350.00	
119	4" WIDE THERMOPLASTIC LANE STR	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112			\$4.32	
121	4" REFLECT BUTTON TY I-W-C	EA	195			\$6.48	
122	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152			\$6.48	
125	STD & TRAFF CTRL SIGNS furn/in	EA	98			\$164.16	
126	* furn/install st. sign post.f	EA	58			\$166.32	
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO	0 18		1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN	LF	202			\$19.98	
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-	EA	8			\$216.00	
136	8'x7' REFL DIAGRAMMATIC SIGN A	EA	2			\$3,888.00	
137	8'x6' REFL DIAGRAMMATIC SIGN A	EA	1			\$3,564.00	
138	5'x2' REFL STREET SIGN ST 1,2,	EA	3			\$1,296.00	
139	REMOVE EXISTING STREET LIGHT F	EA	7		6	\$426.60	\$2,559.60

* UNDER NEGOTIATION

140	;/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11 12			\$459.00	
141	;/6"x6" CL A TY I-C JIGGLE BAR	EA	54			\$13.50	
142	;/CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802	296	881	\$7.50	\$6,607.50
143	;/item deleted per addenda 4						
144	;/+4 furn/install bedding matrl & pavers	SF	23020	10415	10415	\$2.53	\$26,349.95
145	;/+4 furn/install 6" 650psi RC pavmnt	SY	5281		5165	\$34.00	\$175,610.00
146	;/+4 furn/instl 6" 650psi RC drop slab	SY	871		1000	\$33.70	\$33,700.00
147	;/+4 furn/instl 6.75'x1.5'refl.diag sign	EA	3			\$1,404.00	
148	;/+4 rem/replc conc. unit pavers	SF	2670			\$2.50	16675.00 \$7,880.00
149	;/+4 furn/instl 6" compacted flex base	SY	297			\$6.30	1871.10 \$2,286.99
150	;/+4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	;/+4 replc. exst blk vynl cl fence	LF	240	220	220	\$19.98	\$4,395.60
152	;/+4 furn/plant buffalo grass seed/fert	SY	564			\$0.58	
153	;/+4 temp irrig. work area water tower	LS	1			\$2,160.00	
154	;/+4 construction progress report CPM	LS	1			\$2,100.00	
155	;/Furnish Vehicular Paver	SF	11363	11000	11000	\$2.89	\$31,790.00
156	;/10" x 12" Curb	LF	421	394	394	\$10.00	\$3,940.00
157	;/Signal Interconnect Wiring	LF	1200			\$3.74	

Total Schedule I

=====
 \$707,483.37
 DM 707,943.28

SCHEDULE II STREETScape IMPROVEMENTS

201	;/+4 furn pedest. BRICK PAVER del.	SF	61865 63082			\$1.98	
202	;/1" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000		90	\$3.40	\$306.00
203	;/2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250		905	\$3.89	\$3,520.45
204	;/ST LIGHT PULL BOX or tree light	EA	50			\$226.80	
205	;/2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	;/3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	;/4" PVC SCH 40 "	LF	1641		1364	\$4.05	\$5,524.20
208	;/6" PVC SCH 40 "	LF	815		828	\$5.94	\$4,918.32
209	;/IRRIGATION SYS INC POWER TO CONTRLR	LS	1			\$63,099.00	
210	;/TREE FENCE	LF	0 4964			\$17.00	
211	;/STD TREE GRATE	EA	28			\$1,090.00	
212	;/DELETED ITEM ADDENDA 2						
213	;/DELETED ITEM ADDENDA 2						
214	;/DELETED ITEM ADDENDA 2						
215	;/DELETED ITEM ADDENDA 2						
216	;/DELETED ITEM ADDENDA 2						
217	;/4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123			\$11.00	
218	;/BENCH A	EA	11			\$1,740.00	
219	;/BENCH B	EA	16			\$960.00	
220	;/BENCH C	EA	19			\$1,385.00	
221	;/BOWERY TRASH RECP A	EA	11			\$1,100.00	
222	;/BOWERY TRASH RECP B	EA	7			\$320.00	
223	;/BOWERY TRASH RECP C	EA	6			\$285.00	
224	;/BIKE RACK MODEL BR2-3	EA	22			\$180.00	
225	;/item deleted per addenda 4						
226	;/GARDEN PLANTER TY 006	EA	10			\$270.00	
227	;/RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	122			\$1,150.20	
228	;/LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10	EA	95			\$1,150.20	
229	;/CHANTICLEER PEAR 4" 14-16'	EA	38			\$372.60	
230	;/DWF YAUPON HOLLY 1 GAL	EA	4612			\$4.05	
231	;/NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	
232	;/AUTUMN ASTER 4"	EA	25			\$1.78	
233	;/SHASTA DAISY 4"	EA	376			\$1.78	
234	;/DAYLILY RED RUM 4"	EA	76			\$3.73	
235	;/DAYLILY STELLA DE ORO 4"	EA	180			\$3.67	
236	;/DAYLILY MIXED 4"	EA	125			\$3.67	

237	RED YUCCA 1 GAL	EA	22			\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	570			\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	433			\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52			\$1.67	
241	JAP IRIS BLUE NO 1	EA	46			\$2.75	
242	SPIDERY LILY 4"	EA	254			\$5.72	
243	DAFFODIL MIXED NO.1	EA	389			\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	461			\$0.92	
245	DAFF PEEP TOM NO.1	EA	245			\$0.81	
246	THRIFT 4"	EA	61			\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26			\$25.38	
248	PURPLE HEART 4"	EA	65			\$1.89	
249	BERMUDA SOLID SOD	SF	13300			\$0.23	
250	WEeping LOVE GRASS	SF	22920			\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON	LS	1		1	\$1,026.00	\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST H	EA	70		64	\$38.34	\$2,453.76
253	6' N.R. STEVENS HOLLIES FURN/I	EA	6			\$270.00	
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00	\$378.00
255	2" WIDE, 6" RC FLUME	LS	1			\$750.00	
256	3" PVC SCH 40 TREE LIGHT CONDU	LF	1000		470	\$4.97	\$2,335.90
257	item deleted per addenda 4						
258	*4 furn/instl bedding & ped pa	SF	63082			\$1.52	
259	*4 street light foundation	EA	53 55			\$388.80	
260	*4 construct sq. cap for light	EA	53 55			\$97.20	
261	*4 furn/instl 2" sch.40 PVC tr	LF	2600			\$3.89	
262	*4 salmon pink canna #1 rhizo	EA	56			\$1.62	

Total Schedule II \$23,296.07

SCHEDULE III
STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08	\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32	\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56	\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88	\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12	\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52	\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92	\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72	\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04	\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60	\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44	\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04	\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80	\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00	\$7,560.00
315	6' RECESS CURB INLET W/RECESS	EA	4	1	4	\$1,944.00	\$7,776.00
316	3' RECESS CURB INLET W/RECESS	EA	3	1	3	\$2,052.00	\$6,156.00
317	8' RECESS CURB INLET (EXT DEPT	EA	1		1	\$2,268.00	\$2,268.00
318	10' RECESS CURB INLET W/RECESS	EA	2		2	\$2,289.60	\$4,579.20
319	10' RECESS CURB INLET	EA	1	1	1	\$2,289.60	\$2,289.60
320	10' RECESS CURB INLET (EXT DEP	EA	1	0.5	1	\$2,430.00	\$2,430.00
321	12' RECESS CURB INLET W/RECESS	EA	1	0.5	1	\$2,538.00	\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00	\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00	\$2,862.00
324	DELETED ITEM PER ADDENDA 2						
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00	\$11,880.00
326	3'X5' STD Y INLET	EA	4		4	\$2,862.00	\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04	\$12,495.60
328	TY & STRM WTR MH	EA	1		1	\$2,376.00	\$2,376.00

329	TY A STRM WTR MH	EA	1	1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4	4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37	37	\$216.00	\$7,992.00
332	RCP 45 " "	EA	1	1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2	1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2	4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4	4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14	14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2	1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18	21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495	8435	\$5.37	\$45,295.95
340	ROCK CHANNEL EXCAVA	CY	4511	4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS	LS	1	2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238	100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FE	SY	1686		\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686		\$1.43	
345	FURN, INSTL, MAIN, REM INLET P	EA	30		\$50.00	
346	FURN, INSTL, MAIN & REM SILT F	LF	2800	2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW	LF	200		\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/R	CY	10	30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB	SY	333		\$9.72	
350	DELETED ITEM PER ADDENDA 2					
351	TRENCH SAFETY FOR UTIL	LS	1		\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052	4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/R	LS	1	1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH	EA	1	1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger	LF	150	150	\$14.04	\$2,106.00

Total Schedule III \$467,755.11

SCHEDULE IV
WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40	20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639	1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357	357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564	1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WA	EA	17	16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3	3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11	11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600	3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010	3671	\$0.65	\$2,386.15

Total Schedule IV \$154,223.89

SCHEDULE V
WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45	45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6	6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, c115	LF	225	172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 c1150	LF	1945	1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900,dr18 c115	LF	76	76	\$32.40	\$2,462.40
506	*4 furn.24" awwa c303 bar wrap	LF	248	248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200		\$23.76	
508	6" RESILIENT SEAT GATE VALVE/B	EA	12	13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/B	EA	11	11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3					
511	*4 furn/instl fire hyd complet	EA	9	9	\$1,512.00	\$13,608.00
512	REM. SALVE & DEL TO TOWN EXIST	EA	3	3	\$432.00	\$1,296.00

513	{*4 connect to all EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	{*4 WTR SERV LINE 1.5"meter,box	EA	2		2	\$1,944.00	\$3,888.00
515	{WTR SERV LINE 2"(MTR BOX,BKFLO	EA	1		1	\$2,268.00	\$2,268.00
516	{WTR SERV LINE 6"(FOR FIRE PROT	EA	3			\$540.00	
517	{TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	{TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	{2000 PSI CONC ENCASE	LF	80		30	\$20.52	\$1,641.60
520	{ADJ EXT WTR VALVE STACK/COVER	EA	6	6	6	\$54.00	\$324.00
521	{TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	{WTR TEST	LS	1		1	\$810.00	\$810.00
523	{item deleted per addenda 4						
524	{2" WATER SERVICE LINE	EA	18	1	19	\$540.00	\$10,260.00
525	{*4 instl 24" awwa c303 bar wra	LF	248		248	\$70.20	\$17,409.60

Total Schedule V \$141,658.70

SCHEDULE VI
BOSQUE PARK IMPROVEMENTS

601	{item deleted per addenda 6						
602	{item deleted per addenda 6						
603	{item deleted per addenda 2						
604	{*4 metro drinkn' fountain & wt	EA	2			\$5,900.00	
605	{*4 4" 3000psi rc sdwk subbase	SF	4449			\$2.70	
606	{*4 furn ped. paver mtrl del	SF	4449			\$1.98	
607	{*4 furn/instl bedding & brick	SF	4449			\$1.52	

Total Schedule VI

SCHEDULE VII
ELECTRICAL IMPROVEMENTS

701	{6E6 CONC ENCASE DUCKBANK 6" DI	LF	2800		2683	\$70.00	\$187,810.00
702	{4E6 CONC ENCASE DUCKBANK 6" DI	LF	353		381	\$50.00	\$19,050.00
703	{TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	{TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	{REINF 5' X 5' X 6' CONC PAD AR	EA	2			\$750.00	
706	{TUE STD PRECAST DEEP WELL 25KV	EA	3			\$1,200.00	
707	{6" DIA TY DB PVC 90 DEGREE SWE	EA	13		12	\$55.00	\$660.00
708	{10E6 CONC ENCASE DUCKBANK 6" D	LF	135		122	\$150.00	\$18,300.00
709	{10E6 CONC ENCASE DUCKBANK 6" D	LF	70		70	\$300.00	\$21,000.00
	{(BY OTHER THAN OPEN CUT)						
710	{*4 6" ty db pvc 90 deg. sweep	EA	12		12	\$55.00	\$660.00
711	{*4 2" sch 40 pvc conduit	LF	780		780	\$4.00	\$3,120.00

Total Schedule VII \$341,500.00

SCHEDULE VIII
STREETSCAPE IMPROVEMENTS

801	{IRRIGATION SYS EAST SIDE OF QU	LS	1			\$10,260.00	
802	{RED OAK TREE 200 GAL CONTAINER	EA	40			\$1,150.20	
803	{4" PVC SCH 40 PERFORATED SUBDR	LF	1021			\$11.00	
804	{FURNISH / PLANT WEEPING LOVE G	SF	29110			\$0.03	
805	{*4 st light or tree lt. pull b	EA	10			\$232.20	
806	{*4 2" sch 40 pvc st lt conduit	LF	1066			\$3.89	
807	{*4 st light foundation	EA	14			\$388.80	
808	{*4 sq. cap for light base	EA	14			\$97.20	
809	{*4 3" sch 40 pvc tree lt. cond	LF	1066			\$4.97	

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

13	*4 4" cement stabilized subgrade	SY	673			\$5.40	
14	*4 1/8"x4" ryerson Idscp edging	LF	670			\$1.46	
=====							
Total Schedule IX							
Extra	Concrete Yield Loss Above 3%	CY	55.12	84.21		\$58.00	\$4,884.18

APPROVED:	TOTAL WORK DONE	\$1,842,801.52
		1,841,261.23
	RETAINED 5 %	\$92,140.08
		92,063.06
IBSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$1,750,661.44
		1,749,198.17
BY <u><i>Mah Per</i></u>	PREVIOUS PAYMENTS	\$1,586,898.45
DATE <u>Sept. 24, 1996</u>	AMOUNT DUE THIS ESTIMATE	\$163,762.99
		162,299.72 PM

WITT-ZOLLARS

BY *David Meyer*

DATE 9/29/96

COLUMBUS REALTY

BY *James Bluff*

DATE 9/30/96

TOWN OF ADDISON

BY _____

DATE _____

PARTIAL AFFIDAVIT OF BILLS PAID

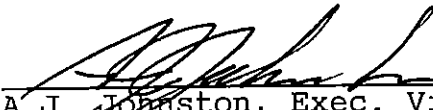
STATE OF TEXAS
COUNTY OF DALLAS

A.J. Johnston of Gibson & Associates, Inc. being duly sworn, says that he is the Exec. Vice President of Gibson & Associates, Inc. (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

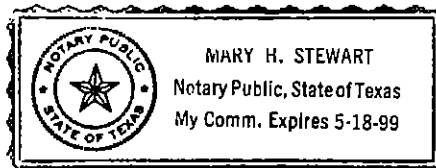
CONTRACTOR: Gibson & Associates, Inc.

BY: 
A.J. Johnston, Exec. Vice President

SWORN TO BEFORE ME and subscribed in my presence this the 20th day of September 1996.


Notary Public for Dallas County

My Commission expires: 5/18/99



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 11/14/96

CLAIM # _____

CHECK AMOUNT \$ 78,649.88

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Request #7 ^{see} attached	41	000	58210	65300		78,649.88
TOTAL						\$78,649.88

EXPLANATION Reimbursement
Addison Circle Phase I
Request #7

AUTHORIZED SIGNATURE

FINANCE

REC'D NOV 24 1996



November 4, 1996

Mr. John Baumgartner
Director of Public Works
Town of Addison
16801 Westgrove
P.O. Box 144
Addison, Texas 75001

Dear John:

Please accept this letter as our invoice in the amount of \$78,649.88 for work done by Gibson & Associates, Inc. for the period ending October 25, 1996. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared James F. Duffy, who, being by me duly sworn, deposed as follows:

“My name is James F. Duffy. I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated.

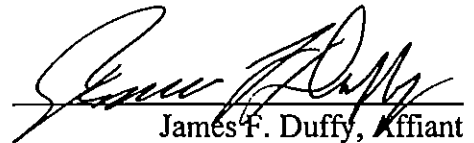
I am a duly authorized representative of Addison Circle One, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase I’ dated December,

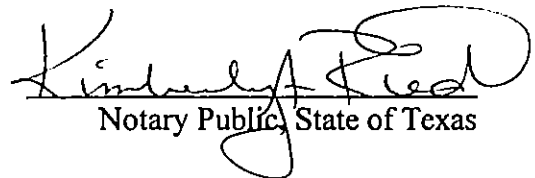
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase I (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct to the best of my information and belief, that such work by the Contractor has been measured and verified in accordance with the Construction Contract, and that all Construction Contract preconditions to payment of the invoice/pay estimate have been met.

Attached hereto are copies of all material testing results in connection with this invoice/pay estimate."

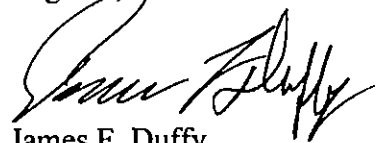

James F. Duffy, Affiant

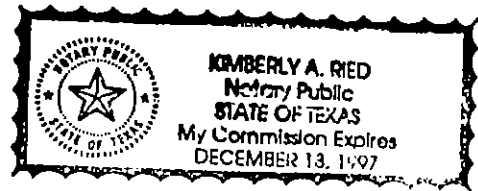
SWORN TO AND SUBSCRIBED BEFORE ME on the 4th day of November, 1996.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Senior Vice President - Construction



JFD/kar

Attachments

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P. O. Box 800579
Balch Springs, Texas
75180-0579
214/557-1199
FAX 557-1552



October 20, 1996

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find our Estimate No. 7 for work done on the above referenced project along with an Affidavit of Bills Paid.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

RECEIVED
OCT 24 1996
HUITT-ZOLLARS

Gibson & Associates Inc.

Job Description: ADDISON CIRCLE - PHASE I

Estimate No. 7

Client: TOWN OF ADDISON

Contract Amount: \$3,517,664.44

Estimate Period: September 26,1996

To October 25,1996

Payable To: Gibson & Associates, Inc.
 11210 Ryliecrest Drive
 Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Monthly Quantity	Quantity To Date	Unit Price	Total
SCHEDULE I							
PAVING IMPROVEMENTS							
101	MOBILIZATION	LS	1		1	\$94,135.00	\$94,135.00
102	UNCLASS ST EXCAVA INC HAUL/DISPOSE	CY	2143		2143	\$2.16	\$4,628.88
103	REM & DISP OF EXIST CONC PAVE	SY	5604	90	5694	\$9.40	\$53,523.60
104	REM & DISP OF EXIST CONC SW	SY	1292		1292	\$5.40	\$6,976.80
105	6" LIME STAB or subgrade prep	SY				\$4.03	
106	HYDRATED LIME 36#/sy	TON				\$97.29	
107	8" 650 PSI FLEX RC PVMT	SY	5986		5635	\$31.00	\$174,685.00
108	8" 650 PSI FLEX RC DROP SALB	SY	1340		1392	\$35.90	\$49,972.80
109	4" 3000 PSI RC SDWLK	SF	4310		2616.5	\$2.80	\$7,326.20
110	4" 3000 PSI RC SDWLK SUB-BASE	SF	55498			\$2.90	
111	6" 3000 PSI RC SDWLK SUB-BASE	SF	1515			\$3.20	
112	item deleted Addenda 4						
113	6" 650 PSI FLEX RC DRIVE	SY	218			\$30.00	
114	6" 650 PSI FLEX INTEGRAL CURB	LF	5162		5292	\$1.50	\$7,938.00
115	REINF CONC ST HEADER	LF	300		411	\$5.00	\$2,055.00
116	FULL DEPTH SAWCUT EX CONC	LF	1269		1527	\$2.75	\$4,199.25
117	* Furnish vehicle brick paver del.	SF	6536			\$3.37	
118	ST BOLLARD (STEEL)	EA	71			\$350.00	
119	4" WIDE THERMOPLASTIC LANE STRIP	LF	54			\$2.16	
120	4" NON REFLECT BUTTON TY W	EA	112			\$4.32	
121	4" REFLECT BUTTON TY I-W-C	EA	195			\$6.48	
122	4" REFLECT BUTTON TY II-Y-Y	EA	40			\$8.10	
123	24" WIDE THERMO STOP LINE	LF	71			\$10.80	
124	12" WIDE THERMO YIELD LINE	LF	152			\$6.48	
125	STD & TRAFF CTRL SIGNS furn/install	EA	98			\$164.16	
126	* furn/install st. sign post,found.	EA	58			\$166.32	
127	ST BARRICADES (GUARD RAIL)	LF	75			\$25.38	
128	BARRICADES, SIGNS & TRAFF CTRL	MO			1	\$9,280.00	\$9,280.00
129	6' TALL BLACK VINYL COAT CHAIN LINK FENC	LF	202			\$19.98	
130	item deleted per addenda 4						
131	item deleted per addenda 4						
132	item deleted per addenda 4						
133	DOWELLED ON 6" RC CURB	LF	8		8	\$20.00	\$160.00
134	ITEM DELETED PER ADDENDA 3						
135	THERMOPLASTIC ADVISORY MARKER-YEILD	EA	6			\$216.00	
136	8'x7' REFL DIAGRAMMATIC SIGN ADV-D1	EA	2			\$3,688.00	
137	8'x6' REFL DIAGRAMMATIC SIGN ADV-D3	EA	1			\$3,564.00	
138	5'x2' REFL STREET SIGN ST 1,2,3	EA	3			\$1,296.00	
139	REMOVE EXISTING STREET LIGHT FOUNDATION	EA	5	1	7	\$426.60	\$2,966.20

140	;/INSTALL ST. LIGHT FOUNDATION QUORUM	EA	11	7	7	\$459.00	\$3,213.00
141	;/6"x6" CL A TY I-C JIGGLE BAR	EA	54			\$13.50	
142	;/CONSTRUCT LONGITUDINAL BUTT JOINT	LF	802		881	\$7.50	\$6,607.50
143	;/item deleted per addenda 4						
144	;/*4 furn/install bedding matrl & pavers	SF	23020		10415	\$2.53	\$26,349.95
145	;/*4 furn/install 6" 650psi RC pavmnt	SY	5281		5165	\$34.00	\$175,610.00
146	;/*4 furn/instl 6" 650psi RC drop slab	SY	871		1000	\$33.70	\$33,700.00
147	;/*4 furn/instl 6.75'x1.5'refl.diag sign	EA	3			\$1,404.00	
148	;/*4 rem/replc conc. unit pavers	SF	2670		2670 3152	\$2.50	6675 \$7,860.00
149	;/*4 furn/instl 6" compacted flex base	SY	297		297 350.22	\$6.30	1871.10 \$2,206.39
150	;/*4 rem/dispose conc. flume	SY	41		41	\$10.00	\$410.00
151	;/*4 replc. exst blk vynl cl fence	LF	240		220	\$19.98	\$4,395.60
152	;/*4 furn/plant buffalo grass seed/fert	SY	564			\$0.58	
153	;/*4 temp irrig. work area water tower	LS	1	1	1	\$2,160.00	\$2,160.00
154	;/*4 construction progress report CPM	LS	1			\$2,100.00	
155	;/Furnish Vehicular Paver	SF	11363		11000	\$2.89	\$31,790.00
156	;/10" x 12" Curb	LF	421		394	\$10.00	\$3,940.00
157	;/Signal Interconnect Wiring	LF	1200			\$3.74	

Total Schedule I

~~\$716,129.17~~

\$714,588.88

SCHEDULE II STREETScape IMPROVEMENTS

201	;/*4 furn pedest. BRICK PAVER del.	SF	63082			\$1.98	
202	;/1" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000	1000	1090	\$3.40	\$3,706.00
203	;/2" PVC SCH 40 ST LIGHT CONDUIT	LF	5250	1744	2649	\$3.69	\$10,304.61
204	;/ST LIGHT PULL BOX or tree light	EA	50			\$226.80	
205	;/2" PVC SCH 40 SLEEVE	LF	281		282	\$2.92	\$823.44
206	;/3" PVC SCH 40 "	LF	509		600	\$3.35	\$2,010.00
207	;/4" PVC SCH 40 "	LF	1641		1364	\$4.05	\$5,524.20
208	;/6" PVC SCH 40 "	LF	815	30	858	\$5.94	\$5,096.52
209	;/IRRIGATION SYS INC POWER TO CONTRLR	LS	1			\$63,099.00	
210	;/TREE FENCE	LF				\$17.00	
211	;/STD TREE GRATE	EA	28	17.83	17.83	\$1,090.00	\$19,434.70
212	;/DELETED ITEM ADDENDA 2						
213	;/DELETED ITEM ADDENDA 2						
214	;/DELETED ITEM ADDENDA 2						
215	;/DELETED ITEM ADDENDA 2						
216	;/DELETED ITEM ADDENDA 2						
217	;/4" PVC SCH 40 PERFOR SUBDRAIN SYS	LF	5123	3436	3436	\$11.00	\$37,796.00
218	;/BENCH A	EA	11			\$1,740.00	
219	;/BENCH B	EA	16			\$960.00	
220	;/BENCH C	EA	19			\$1,385.00	
221	;/BOWERY TRASH RECP A	EA	11			\$1,100.00	
222	;/BOWERY TRASH RECP B	EA	7	4.5	4.5	\$320.00	\$1,440.00
223	;/BOWERY TRASH RECP C	EA	6	3.5	3.5	\$285.00	\$997.50
224	;/BIKE RACK MODEL BR2-3	EA	22			\$180.00	
225	;/item deleted per addenda 4						
226	;/GARDEN PLANTER TY 006	EA	10			\$270.00	
227	;/RED OAK 200 GAL 16'-18' 5"-6" cal.	EA	122			\$1,150.20	
228	;/LIVE OAK 200 GAL 5"-6" CAL 16-18' HT. 10	EA	95			\$1,150.20	
229	;/CHANTICLEER PEAR 4" 14-16'	EA	38			\$372.60	
230	;/DWF YAUPON HOLLY 1 GAL	EA	4612			\$4.05	
231	;/NEW MEXICO AGAVE 1 GAL	EA	14			\$13.50	
232	;/AUTUMN ASTER 4"	EA	25			\$1.78	
233	;/SHASTA DAISY 4"	EA	376			\$1.78	
234	;/DAYLILY RED RUM 4"	EA	76			\$3.73	
235	;/DAYLILY STELLA DE ORO 4"	EA	180			\$3.67	
236	;/DAYLILY MIXED 4"	EA	125			\$3.67	

237	RED YUCCA 1 GAL	EA	22				\$5.94	
238	BEARDED IRIS PURPLE NO 1	EA	570				\$1.67	
239	BEARDED IRIS YELLOW NO 1	EA	433				\$1.67	
240	BEARDED IRIS WHITE NO 1	EA	52				\$1.67	
241	JAP IRIS BLUE NO 1	EA	46				\$2.75	
242	SPIDERY LILY 4"	EA	254				\$5.72	
243	DAFFODIL MIXED NO.1	EA	369				\$0.81	
244	DAFFODIL FEB GOLD NO.1	EA	461				\$0.92	
245	DAFF PEEP TOM NO.1	EA	245				\$0.81	
246	THRIFT 4"	EA	61				\$1.67	
247	ADAMS NEEDLE STARBURST 1GAL	EA	26				\$25.38	
248	PURPLE HEART 4"	EA	65				\$1.89	
249	BERMUDA SOLID SOD	SF	13300				\$0.23	
250	WEEPING LOVE GRASS	SF	22920				\$0.03	
251	RESTORE IRRIG. N.LINE ADDISON CONV.C	LS	1		1	\$1,026.00		\$1,026.00
252	BALL/BURLAP/MNTN/REPLNT EXST HOLLIES	EA	70		64	\$38.34		\$2,453.76
253	6' N.R. STEVENS HOLLIES FURN/INSTALL	EA	6			\$270.00		
254	REM/REUSE EXST STEEL EDGING	LS	1		1	\$378.00		\$378.00
255	2'WIDE, 6" RC FLUME	LS	1			\$750.00		
256	3" PVC SCH 40 TREE LIGHT CONDUIT	LF	1000	130	600	\$4.97		\$2,982.00
257	item deleted per addenda 4							
258	*4 furn/instl bedding & ped pavers	SF	63082			\$1.52		
259	*4 street light foundation	EA	53			\$368.80		
260	*4 construct sq. cap for light base	EA	53			\$97.20		
261	*4 furn/instl 2" sch.40 PVC tree lt.cond	LF	2600	849	849	\$3.89		\$3,302.61
262	*4 salmon pink canna #1 rhizomes	EA	56			\$1.62		

Total Schedule II

\$97,275.34

SCHEDULE III

STORM WATER IMPROVEMENTS

301	CL 3 RCP 18"	LF	848		843	\$28.08		\$23,671.44
302	CL 3 RCP 21"	LF	551		551	\$31.32		\$17,257.32
303	CL 3 RCP 24"	LF	188		184	\$34.56		\$6,359.04
304	CL 3 RCP 27"	LF	108		108	\$38.88		\$4,199.04
305	CL 3 RCP 30"	LF	329		329	\$42.12		\$13,857.48
306	CL 3 RCP 33"	LF	64		64	\$47.52		\$3,041.28
307	CL 3 RCP 36"	LF	434		427	\$52.92		\$22,596.84
308	CL 3 RCP 39"	LF	191		191	\$63.72		\$12,170.52
309	CL 3 RCP 42"	LF	357		357	\$68.04		\$24,290.28
310	CL 3 RCP 45"	LF	351		351	\$75.60		\$26,535.60
311	CL 3 RCP 60"	LF	267		267	\$127.44		\$34,026.48
312	CL 3 RCP 66"	LF	248		248	\$149.04		\$36,961.92
313	CL 3 RCP 72"	LF	116		116	\$172.80		\$20,044.80
314	REM & DISP OF EX CURB INLET	EA	10		10	\$756.00		\$7,560.00
315	6' RECESS CURB INLET W/RECESS TOP FOR BR	EA	4		4	\$1,944.00		\$7,776.00
316	8' RECESS CURB INLET W/RECESS TOP FOR BR	EA	3		3	\$2,052.00		\$6,156.00
317	8' RECESS CURB INLET (EXT DEPTH) W/RECES	EA	1		1	\$2,268.00		\$2,268.00
318	10' RECESS CURB INLET W/RECESS TOP FOR B	EA	2		2	\$2,289.60		\$4,579.20
319	10' RECESS CURB INLET	EA	1		1	\$2,289.60		\$2,289.60
320	10' RECESS CURB INLET (EXT DEPTH)	EA	1		1	\$2,430.00		\$2,430.00
321	12' RECESS CURB INLET W/RECESS TOP FOR B	EA	1		1	\$2,538.00		\$2,538.00
322	14' STD CURB INLET	EA	1		1	\$2,754.00		\$2,754.00
323	4' GRATE INLET	EA	1		1	\$2,862.00		\$2,862.00
324	DELETED ITEM PER ADDENDA 2							
325	3 GRATE COMBO CURB INLET	EA	4		4	\$2,970.00		\$11,680.00
326	5'X5' STD Y INLET	EA	4		4	\$2,862.00		\$11,448.00
327	REM EX REINF CONC PIPE	LF	890		890	\$14.04		\$12,495.60
328	TY A STRM WTR MH	EA	1		1	\$2,376.00		\$2,376.00

329	TY A STRM WTR MH	EA	1		1	\$3,186.00	\$3,186.00
330	TY B STRM WTR MH	EA	4		4	\$4,698.00	\$18,792.00
331	RCP 60 DEGREE WYE CONNECT	EA	37		37	\$216.00	\$7,992.00
332	RCP 45 " "	EA	1		1	\$216.00	\$216.00
333	RCP 60 DEGREE BEND CONNECT	EA	2		1	\$216.00	\$216.00
334	RCP 45 DEGREE BEND CONNECT	EA	2		4	\$216.00	\$864.00
335	RCP 30 DEGREE BEND CONNECT	EA	4		4	\$216.00	\$864.00
336	PIPE TO PIPE CONNECT	EA	14		14	\$216.00	\$3,024.00
337	INLET CONNECT	EA	2		1	\$486.00	\$486.00
338	PRECAST CONC PLUG FOR RCP	EA	18		21	\$81.00	\$1,701.00
339	UNCLASS CHANNEL EXCAVA	CY	9495	100	8535	\$5.37	\$45,832.95
340	ROCK CHANNEL EXCAVA	CY	4511		4511	\$6.48	\$29,231.28
341	REM & DISP OF EXIST HEADWALLS & CONC RIP	LS	1		2	\$2,160.00	\$4,320.00
342	2' STONE RIP RAP	CY	238		100	\$37.80	\$3,780.00
343	HYDROMULCH TOP GUN BUFFALO (FERT/WTR)	SY	1686			\$1.12	
344	FIBER NETTING NA GREEN S150BN	SY	1686			\$1.43	
345	FURN, INSTL, MAIN, REM INLET PROTECT FOR	EA	30			\$50.00	
346	FURN, INSTL, MAIN & REM SILT FENCE FOR E	LF	2800		2150	\$3.00	\$6,450.00
347	FURN, INSTL, MAIN & REM STRAW BALE DICK	LF	200			\$5.00	
348	ROCK BERM FURN/INSTAL/MAINTN/REMOV	CY	10		30	\$150.00	\$4,500.00
349	FURN, INSTL, MAINT & REM STAB CONST ENTR	SY	333			\$9.72	
350	DELETED ITEM PER ADDENDA 2						
351	TRENCH SAFETY FOR UTIL	LS	1			\$810.00	
352	TRENCH SAFETY FOR CONSTR	LF	4052		4043	\$1.08	\$4,366.44
353	REM EXST INLET TOP/RECONST w/RECESS	LS	1		1	\$3,510.00	\$3,510.00
354	10'RECES.CURB INLET(XTRA DEPTH)RECS TOP	EA	1		1	\$2,430.00	\$2,430.00
355	*4 rem/dispose exst RCP larger 36"	LF	150		150	\$14.04	\$2,106.00

Total Schedule III

\$468,292.11

SCHEDULE IV

WASTEWATER IMPROVEMENTS

401	SDR 26 PVC WWTR LINE 8"	LF	40		20	\$21.60	\$432.00
402	SDR 35 PVC WWTR LINE 8"	LF	1639		1730	\$19.44	\$33,631.20
403	SDR 35 PVC WWTR LINE 10"	LF	357		357	\$28.08	\$10,024.56
404	SDR 26 PVC WWTR LINE 12"	LF	1564		1564	\$30.24	\$47,295.36
405	SDR 35 PVC WWTR LINE 6" W/2 WAY CLEANOUT	EA	17		16	\$540.00	\$8,640.00
406	4' DIA WWTR MH	EA	3		3	\$1,836.00	\$5,508.00
407	5' DIA WWTR MH	EA	11		11	\$3,672.00	\$40,392.00
408	TV INSPECT	LF	3600		3651	\$1.62	\$5,914.62
409	TRENCH SAFETY FOR CONSTR	LF	4010		3671	\$0.65	\$2,386.15

Total Schedule IV

\$154,223.89

SCHEDULE V

WATER IMPROVEMENTS

501	CONC BLOCKING	CY	45		45	\$75.60	\$3,402.00
502	DI FITTINGS CL 250	TON	6		6	\$1,944.00	\$11,664.00
503	*4 6" pvc awwa c900 dr18, cl150	LF	225		172	\$14.58	\$2,507.76
504	*4 8" pvc awwa c900 dr18 cl150	LF	1945		1944	\$16.20	\$31,492.80
505	*4 12" pvc awwa c900,dr18 cl150	LF	76		76	\$32.40	\$2,462.40
506	*4 furn.24" awwa c303 bar wrapped conc p	LF	248		248	\$70.20	\$17,409.60
507	FILL EXT 24" DIA RCCP WTR LINE	LF	200			\$23.76	
508	6" RESILIENT SEAT GATE VALVE/BOX	EA	12		13	\$486.00	\$6,318.00
509	8" RESILIENT SEAT GATE VALVE/BOX	EA	11		11	\$594.00	\$6,534.00
510	ITEM DELETED PER ADDENDA 3						
511	*4 furn/instl fire hyd complete	EA	9		9	\$1,512.00	\$13,608.00
512	REM, SALVE & DEL TO TOWN EXIST FIRE HYDR	EA	3		3	\$432.00	\$1,296.00

513	*4 connect to all EXT WTR MAIN	EA	3		3	\$540.00	\$1,620.00
514	*4 WTR SERV LINE 1.5"meter,box,bkflw,dbl	EA	2		2	\$1,944.00	\$3,888.00
515	WTR SERV LINE 2"(MTR BOX,BKFLO PREV)	EA	1		1	\$2,268.00	\$2,268.00
516	WTR SERV LINE 6"(FOR FIRE PROTECT)	EA	3			\$540.00	
517	TAPP SLEEVE VALVE/BOX 20" X 8"	EA	1		1	\$3,024.00	\$3,024.00
518	TAPP SLEEVE VALVE/BOX 20" X 12"	EA	1		1	\$3,240.00	\$3,240.00
519	2000 PSI CONC ENCASE	LF	80		80	\$20.52	\$1,641.60
520	ADJ EXT WTR VALVE STACK/COVER	EA	6		6	\$54.00	\$324.00
521	TRENCH SAFETY	LF	2494		2177	\$0.22	\$478.94
522	WTR TEST	LS	1		1	\$810.00	\$810.00
523	item deleted per addenda 4						
524	2" WATER SERVICE LINE	EA	18		19	\$540.00	\$10,260.00
525	*4 instl 24" awma c303 bar wrap pipe	LF	248		248	\$70.20	\$17,409.60

Total Schedule V

\$141,658.70

SCHEDULE VI

BOSQUE PARK IMPROVEMENTS

601	item deleted per addenda 6						
602	item deleted per addenda 6						
603	item deleted per addenda 2						
604	*4 metro drinkn' fountain & wtr servc	EA	2			\$5,900.00	
605	*4 4" 3000psi rc sdwlk subbase	SF	4449			\$2.70	
606	*4 furn ped. paver mtrl del	SF	4449			\$1.98	
607	*4 furn/instl bedding & brick pavers	SF	4449			\$1.52	

Total Schedule VI

SCHEDULE VII

ELECTRICAL IMPROVEMENTS

701	6E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	2800		2683	\$70.00	\$187,810.00
702	4E6 CONC ENCASE DUCKBANK 6" DIA TY DB PV	LF	353		381	\$50.00	\$19,050.00
703	TUE STD 4 WAY MH	EA	9		9	\$9,100.00	\$81,900.00
704	TUE STD 2 WAY MH	EA	1		1	\$9,000.00	\$9,000.00
705	REINF 5' X 5' X 6' CONC PAD AROUND MH	EA	2			\$750.00	
706	TUE STD PRECAST DEEP WELL 25KV SWITCH PA	EA	3			\$1,200.00	
707	6" DIA TY DB PVC 90 DEGREE SWEEP 36"	EA	13		12	\$55.00	\$660.00
708	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	135		122	\$150.00	\$18,300.00
709	10E6 CONC ENCASE DUCKBANK 6" DIA TY DB P	LF	70		70	\$300.00	\$21,000.00
	(BY OTHER THAN OPEN CUT)						
710	*4 6" ty db pvc 90 deg. sweep 60"	EA	12		12	\$55.00	\$660.00
711	*4 2" sch 40 pvc conduit	LF	780		760	\$4.00	\$3,120.00

Total Schedule VII

\$341,500.00

SCHEDULE VIII

STREETSCAPE IMPROVEMENTS

801	IRRIGATION SYS EAST SIDE OF QUARUM	LS	1			\$10,260.00	
802	RED OAK TREE 200 GAL CONTAINER GROWN	EA	40			\$1,150.20	
803	4" PVC SCH 40 PERFORATED SUBDRAIN SYS	LF	1021			\$11.00	
804	FURNISH / PLANT WEEPING LOVE GRASS	SF	29110			\$0.03	
805	*4 st light or tree lt. pull boxes	EA	10			\$232.20	
806	*4 2" sch 40 pvc st lt conduit	LF	1066			\$3.89	
807	*4 st light foundation	EA	14			\$368.80	
808	*4 sq. cap for light base	EA	14			\$97.20	
809	*4 3" sch 40 pvc tree lt. conduit	LF	1066			\$4.97	

Total Schedule VIII

SCHEDULE IX
STREETSCAPE IMPROVEMENTS

313	{*4 4" cement stabilized subgrade	{SY	673			\$5.40	
314	{*4 1/8"x4" ryerson ldscp edging	{LF	670			\$1.46	
Total Schedule IX							
extra	{Concrete Yield Loss Above 8%	{CY	28.06	112.27		\$58.00	\$6,511.66

TOTAL WORK DONE 1,924,050.58 ~~\$1,925,590.07~~

RETAINED 5% 96,202.53 ~~\$96,279.54~~

AMOUNT PAYABLE 1,827,848.05 ~~\$1,829,311.53~~

PREVIOUS PAYMENTS \$1,749,198.17

AMOUNT DUE THIS ESTIMATE \$88,113.16

\$ 78,649.88 DM
4

APPROVED:

WILSON & ASSOCIATES, INC.

BY *Mark Pen*
DATE Oct 24 1996

WITT-ZOLLARS

BY *David Meyers*
DATE 10/24/96

COLUMBUS REALTY

BY *Gene Duffy*
DATE 11-4-96

TOWN OF ADDISON

BY *John Boyatz*
DATE 11-4-96

PARTIAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

James R. Dixon of Gibson & Associates, Inc. being duly sworn, says that he is the Vice President/Field Operations (the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of Addison Circle-Phase I, Public Infrastructure and owned by The Town of Addison.

That said Contractor hereby certified that he paid or had other-wise satisfied all obligations for all materials and equipment furnished for all work, labor and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

CONTRACTOR: Gibson & Associates, Inc.

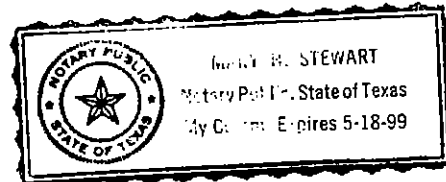
BY:

James R. Dixon
James R. Dixon/V.P. Field Operations

SWORN TO BEFORE ME and subscribed in my presence this the 24th day of October 1996.

Mary Stewart
Notary Public for Dallas County

My Commission expires: 5/18/99



ULTRUM

GameTime

GT Fabricators

ORIGINAL INVOICE

6242102

FEDERAL I.D. NUMBER

36-2884931

135 S. LaSalle, Dept. 4030 • Chicago, IL 60674-4030
PHONE (205) 845-5610

INVOICE NUMBER

589490

S
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D

GIBSON ASSOC., INC.
11210 RYLIECREST

BALCH SPRINGS TEXA 75180

S
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T
O

GIBSON ASSOC., INC.
11210 RYLIECREST

BALCH SPRINGS TEXA 75180

REPRESENTATIVE

RESOURCE CONSULTING

ADDITIONAL SHIPPING INFORMATION

CUSTOMER P.O. NUMBER

082696

TERMS: NET 30 DAYS
OR AS NOTED BELOW

DATE SHIPPED

10/11/96

INVOICE DATE

10/14/96

QUANTITY	SHIPPED	CATALOG NO.	DESCRIPTION	WEIGHT	UNIT PRICE	EXTENSION
7		SU1914	15"DIA 30"HI EXP MTL REC BLACK COLOR PKG	413.000	189.00	1323.00
1		139361	AEROSOL PAINT 4.5 3Z. BLACK COLOR PKG	1.000	206.00	206.00
6		SU2060	9"DIA 20"HI EXP MTL RECP BLACK COLOR PKG	138.000	149.00	894.00
** SUB TOTAL **				551.000	338.00	2217.00
FREIGHT AND HANDLING						222.00
* INVOICE TOTAL *						2439.00
PAY THIS AMOUNT						2439.00

RECEIVED

OCT 18 1996

INVOICE

SEE CONDITIONS ON REVERSE SIDE

ISI Data Supplies, Inc. • Birmingham, AL • (205) 945-3150 AC 08537-001

INVOICE

NEENAH FOUNDRY COMPANY

Box 729, Neenah, WI 54956-0729
 PHONE (414) 725-7000
 FAX NO. 414-729-3682

RECEIVED SEP - 9 1996

TERMS - NET 30 DAYS

SHIP TO (IF DIFFERENT FROM SOLD TO)

GIBSON & ASSOCIATES
 P O BOX 800579
 BALCH SPRINGS TX 75149

GIBSON & ASSOCIATES
 11210 RYLIECREST
 BALCH SPRINGS TX 75149

PAGE 1

PLEASE REFER TO INVOICE NUMBER & CUSTOMER NUMBER ON ALL CORRESPONDENCE CONCERNING THIS INVOICE

OUTING	PURCHASE ORDER	JOB NUMBER	DATE SHIPPED	INVOICE NUMBER	CUSTOMER NO.
HUB CITY PPD	JOB 96475	13068	8/28/96	12418	638765
QTY.	PART NUMBER	CATALOG	DESCRIPTION	PRICE	AMOUNT
	JOB REF ADDISON CIRCLE				
112	85006060	8762	FRAME	P8762-091 18,424.00	18,424.00
56	87620002		TREE GRATE	P8762-091	
				SUB-TOTAL	18,424.00
				FREIGHT	1,009.00
				** TOTAL	19,433.00

INV NO: 12415	DATE: 8-28
JOB NO: 46475	DIST: 730
LESS TAX:	PLUS TAX:
AMT PAID:	OTHER: <i>Comp. Fee</i>
INIT: 19,433.00	INIT:

File 73146
 ENTERED SEP 12 1996

DAN GRANT ASSOCIATES

1. CLAIMS FOR ERRORS IN WEIGHT OR NUMBER MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF THE CASTINGS.
 2. NEENAH FOUNDRY CO. IS NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO PATTERNS BY FIRE OR OTHER CASUALTY. IT SHALL BE THE OBLIGATION OF THE CUSTOMER TO INSURE THE EQUIPMENT. WE DO NOT INSURE CUSTOMER PATTERNS.
 3. PRICES DO NOT INCLUDE SALES, USE, OCCUPATIONAL OR SIMILAR TAX IMPOSED ON THIS SALE. IF ANY TAX OF THIS NATURE IS IMPOSED ON THIS SALE, IT IS TO BE PAID BY THE CUSTOMER.
 4. SELLER HEREBY CERTIFIES THAT THE ABOVE MATERIALS WERE PRODUCED IN CONFORMITY WITH THE FAIR LABOR STANDARDS ACT OF 1937, AS AMENDED.
 5. LIMITATION OF DAMAGES: UNDER NO CIRCUMSTANCES WILL NEENAH FOUNDRY CO. BE RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM OR IN CONNECTION WITH THE USE OF ANY NEENAH FOUNDRY CASTING.

ACTUAL ROUTING	ORDER	DELIVERY RE	CATALOG AND PARENT NO.	PIECES SHIPPED	QTY. ORDERED
GIBSON & ASSOCIATES P O BOX 800579 BALCH SPRINGS TX 75149	JOB REF ADDISON		8762 P8762-091	116	116
	SS 316		31 CLASS 30 2 SQUARE GRATE		
	GI		TREE GRATE		
	30 X 40 X 1-1/2		GI CLASS 30 NG		
	95580 SS HEX BO		30 X 40 X 1-1/2		
	478020 FURNISH			4	4
	505266 1/2 - 13				
	507606 1/2 GALV				
	543259 1/2-13X				
	97167 TREE GRAT			4	4
	478020 FURNISH				
	505606 1/4 X 1-				
	542167 3/8 - 16				

RECEIVED SEP 10 1996

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 7 | 15 | 96

CLAIM # _____

CHECK AMOUNT \$ 352,843.24

Vendor No. _____

Vendor Name Addison Circle One, Ltd.

Address 15851 Dallas Parkway, Suite 855

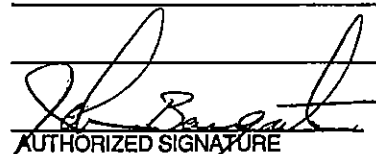
Address Dallas

Address TX

Zip Code 75248

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
<u>see attached.</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>65300</u>		<u>352,843.24</u>
TOTAL						<u>\$352,843.24</u>

EXPLANATION Reimbursement for change order # 1


AUTHORIZED SIGNATURE

FINANCE

ORIGINAL TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE



July 15, 1996.

Mr. John Baumgartner
Town of Addison
16801 Westgrove
Addison, Texas 75248

Ref: Gibson & Associates
Change Order #1

Dear John:

On the behalf of Addison Circle One LTD we are requesting for reimbursement the amount as described in Change Order #1 to Gibson & Associates for the Phase I Public Infrastructure at Addison Circle. Addison Circle One LTD will perform the work described in this change order.

I have attached an executed copy of this Change Order and would appreciate your prompt attention to this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Bryant Nail".

Bryant Nail
Vice President, Development

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE

BID NUMBER:

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 3/29/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER IS TO ADDRESS ITEMS THAT ARE BEING DELETED FROM THE PROJECT DUE TO DESIGN REVISIONS OR ONLY DELETED FROM THE PUBLIC CONTRACT TO BE PERFORMED BY THE PRIVATE DEVELOPER, COLUMBUS REALTY TRUST. ALSO, 4" SCHEDULE 40 PVC CONDUIT IS BEING ADDED TO SCHEDULE VII TO SERVE A THREE PHASE TRANSFORMER IN BUILDING "C".

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE I - PAVING IMPROVEMENTS							
105	6" THICK LIME STAB. SUBGRADE OR SUBGRADE PREP	SY	14247	0	-14247	\$4.03	(\$57,415.41)
106	FURNISH AND PLACE HYDRATED LIME	TON	257	0	-257	\$97.29	(\$25,003.53)
110	4" 3000 PSI COMPRESSIVE REINF. CONC. SUBBASE (SIDEWALK)	SF	61865	55808	-6057	\$2.90	(\$17,565.30)
128	BARRICADING, SIGNING AND TRAFFIC CONTROL	MO	18	0	-18	\$9,280.00	(\$167,040.00)
140	STREET LIGHT FOUND. (QUORUM)	EA	12	11	-1	\$459.00	(\$459.00)
SCHEDULE I SUBTOTAL:							(\$267,483.24)
SCHEDULE II - STREETScape IMPROVEMENTS							
210	TREE FENCE	LF	4964	0	-4964	\$17.00	(\$84,388.00)
259	STREET LIGHT FOUNDATION	EA	55	53	-2	\$388.80	(\$777.60)
260	SQUARE CAP FOR LIGHT BASE	EA	55	53	-2	\$97.20	(\$194.40)
SCHEDULE II SUBTOTAL							(\$85,360.00)

NET CHANGE BY CHANGE ORDER NO. 1	(\$352,843.24)
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	\$0.00
REVISED CONTRACT AMOUNT	<u>\$3,164,821.20</u>

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	<u>0</u>
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY
TOWN OF ADDISON

Ron Whitehead 5-31-96
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY
COLUMBUS REALTY

Bryant Nail 3-29-96
BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY
GIBSON AND ASSOCIATES

A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY
HUTTT-ZOLLARS

Kenneth Roberts 3-29-96
KENNETH ROBERTS, P.E.

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE

BID NUMBER:

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 3/29/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER IS TO ADDRESS ITEMS THAT ARE BEING DELETED FROM THE PROJECT DUE TO DESIGN REVISIONS OR ONLY DELETED FROM THE PUBLIC CONTRACT TO BE PERFORMED BY THE PRIVATE DEVELOPER, COLUMBUS REALTY TRUST. ALSO, 4" SCHEDULE 40 PVC CONDUIT IS BEING ADDED TO SCHEDULE VII TO SERVE A THREE PHASE TRANSFORMER IN BUILDING "C".

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
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106	FURNISH AND PLACE HYDRATED LIME	TON	257	0	-257	\$97.29	(\$25,003.53)
110	4" 3000 PSI COMPRESSIVE REINF. CONC. SUBBASE (SIDEWALK)	SF	61865	55808	-6057	\$2.90	(\$17,565.30)
128	BARRICADING, SIGNING AND TRAFFIC CONTROL	MO	18	0	-18	\$9,280.00	(\$167,040.00)
140	STREET LIGHT FOUND. (QUORUM)			11	-1	\$459.00	(\$459.00)
SCHEDULE I SUBTOTAL:							(\$267,483.24)
SCHEDULE II - STREETSCAPE IMPROVEMENTS							
210	TREE FENCE			0	-4964	\$17.00	(\$84,388.00)
259	STREET LIGHT FOUNDATION			53	-2	\$388.80	(\$777.60)
260	SQUARE CAP FOR LIGHT BASE			53	-2	\$97.20	(\$194.40)
SCHEDULE II SUBTOTAL:							(\$85,360.00)

our copy

NET CHANGE BY CHANGE ORDER NO. 1	(\$352,843.24)
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	\$0.00
REVISED CONTRACT AMOUNT	<u>\$3,164,821.20</u>

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	<u>0</u>
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY
TOWN OF ADDISON

Ron Whitehead 5-31-96
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY
COLUMBUS REALTY

Bryant Nail 3-29-96
BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY
GIBSON AND ASSOCIATES

A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY
HUITT-ZOLLARS

Kenneth Roberts 3-29-96
KENNETH ROBERTS, P.E.

July 9, 1996

Mr. John Baumgardner
Town of Addison
16801 Westgrove
Addison, Texas 75248

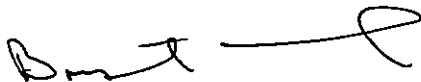
Ref: Gibson & Associates
Change Order #1

Dear John:

This letter is to serve as our request for reimbursement for Columbus performing the work as described in Change Order #1 to Gibson & Associates for the Phase I Public Infrastructure at Addison Circle.

I have attached an executed copy of this Change Order and would appreciate your prompt attention to this matter.

Sincerely,



Bryant Nail
Vice President, Development

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P. O. Box 800579
Balch Springs, Texas
75180-0579
214/557-1199
FAX 557-1552



June 21, 1996

Mr. David Meyers
Huitt-Zollars, Inc.
3131 McKinney Avenue
Suite 600
Dallas, Texas 75204

Re: Addison Circle - Phase I
Public Infrastructure

Dear Sir:

Enclosed please find the Revised Construction Schedule for the above referenced project.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person
Project Manager

MP/ms

encl:

RECEIVED

JUN 21 1996

HUITT-ZOLLARS

1997

November

December

January

February

March

28-1	4-8	11-15	18-22	25-29	2-6	9-13	16-20	23-27	30-3	6-10	13-17	20-24	27-31	3-7	10-14	17-21	24-28	3-7	10-14	15-21
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