

2000-1 Addison Circle
Phase IIB Paving - Gibson & Associates - Change
Order and final - 2000



David A. Montoya
Project Manager
Addison Circle

15720 Quorum Dr.
Addison, Tx. 75001
dmontoya@postproperties.com

Office ~ (972) 726-0347
Fax ~ (972) 866-6560
Mobile ~ (214) 435-9454

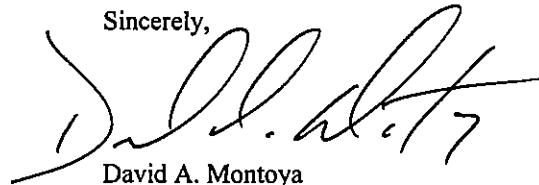
To: Town of Addison
Attn.: Michael E. Murphy – Director of Public Works
07-12-00
Re.: Addison Circle Phase III (II B)

Mr. Murphy,

With regard to the public streets and sidewalks that the Town of Addison will accept, we are aware that this process will not occur, until the public infrastructure work is 100% complete and accepted by your department. However, our residents will begin using the roadways and sidewalks prior to the completion of construction. Post Properties will assume responsibility of these roads and sidewalks as private drives until they are dedicated as public streets. As such, Post Properties will hold harmless the Town of Addison, from liability resulting from our construction activities at this site. Furthermore, Post Properties will continue our efforts to protect the public from any potential hazards associated with our completion of the construction to this and future phases at Addison Circle.

Please contact me with any questions or concerns you may have regarding the Post Properties Addison Circle project.

Sincerely,



David A. Montoya



October 14, 1999

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 \$6,131.76 for work done by Gibson & Associates, Inc. for the period ending September 27, 1999. 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 Three, 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 III’ dated December,

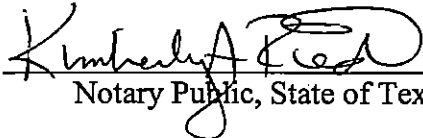
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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

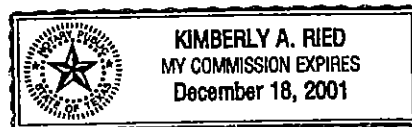
SWORN TO AND SUBSCRIBED BEFORE ME on the 14th day of October, 1999.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Executive Vice President



JFD/kar

Attachments

ACT III

Gibson & Associates Inc.

Job Description: Addison Circle - Paving

Estimate No.: 3

88-876

Client: Town of Addison

Contract Amount: \$333,373.87

Estimate Period: August 28, 1999


To September 27, 1999

Page 1 of 1

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

RECEIVED
SEP 28 1999
BY: _____

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Paving							
101	Mobilization	LS	1	0.1	0.4	\$25,475.00	\$10,190.00 ✓
102	Supt	LS	1	0.1	0.2	\$23,100.00	\$4,620.00 ✓
103	Full Depth Sawcut Existing Concrete	LF	84		84	\$2.50	\$210.00 ✓
104	Rem & Disp Exist. Conc Pave Incl Curb	SY	459		459	\$16.60	\$7,573.50 ✓
105	Compact 6" Flex Base Ty A Grade 2	CY	56			\$40.00	
106	Furn & Place Grasscrete Pave	SF	2248			\$2.74	
107	Compact 6" Lime Stab	SY	4260			\$5.20	
108	Hydrated Lime	TON	58.3			\$126.60	
109	6" 850# Flex Conc Paving	SY	3942			\$28.80	
110	6" 650# Flex Conc Drop Slab	SY	568			\$33.30	
111	6" 850# Flex Incl Conc Curb	LF	1787			\$3.76	
112	6" 850# Flex Conc Dr. Pave w/wo Drop Slab	SY	40			\$35.00	
113	Rainf Conc St Header	LF	74			\$8.00	
114	Const Longitudinal Butt Joint	LF	87			\$5.00	
115	Acme Vehicular Brick Paver Matl	SF	4483			\$3.70	
116	Bedding Matl and Installation of Pavers	SF	4493			\$2.88	
117	24" Wide Thermoplastic Stop Line	LF	24			\$27.60	
118	St & Traff Cntl Signs	EA	26			\$423.50	
119	St Name Sign & Mount Hdwr	EA	4			\$380.60	
120	Unistrut Telescope St Sign Post	EA	15			\$434.60	
121	St Barricades	LF	40			\$22.00	
122	Rem Existing St Barricades & Posts	LF	65			\$11.00	
123	Barricades, Signs & Traff Cntl	LS	1			\$7,000.00	
124	Unclass St Excavation	CY	3313	222	3435	\$13.09	\$44,964.15 ✓

JOB: 88-876	TOTAL WORK DONE		\$87,557.65 ✓
APPROVED:	RETAINED	0.05	\$3,377.88 ✓
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE		\$84,179.77 ✓
BY: 	PREVIOUS PAYMENTS		\$58,048.01 ✓
DATE: September 27, 1999	AMOUNT DUE THIS ESTIMATE		\$8,131.76 ✓

COLUMBUS REALTY TRUST		CONSTRUCTION DEPT.	
CO. CODE:	MONTH:	VENDOR I.D:	
CONTRACT/P.O.#:		JOB I.D:	
G/L ACCT #	JOB COST #	AMOUNT	
143901.2070	19249	6131.76	76
TOTAL:			
SITE APPVL:			
PROJ MGR A. I.V.L:		V.P. APPVL:	10-14
ACCTG:		A/P:	

O.K. M. Robinson
9/29/99 *\$6,131.76*

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., (herein referred to as 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 II B - Paving

And owned by:

The City of Dallas


That said Contractor hereby certified that he had paid or had otherwise 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 ME BEFORE and subscribed in my presence this 27th day of September, 1999.


Notary Public in and for Dallas County, Texas



My Commission Expires: 7-25-2001

**Gibson & Associates Inc.
 Pay Application #3 Paving
 Services Thru 09/27/99**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
6,454.48		30.43%		1,964.10
Less: Retainage				
6,454.48		5.00%		<u>(322.72)</u>
Total Payment from City				<u>1,641.37</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
6,454.48		69.57%		<u>4,490.38</u>
Total Payment to Contractor				<u>6,131.76</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #:
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

Checks from the City should be made out to Addison Circle Three, Ltd

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/3/99

Claim # _____

Check \$ 15,538.54

Vendor No. _____
 Vendor Name Addison Circle Three Ltd.
 Address 5040 Addison Circle, Suite 300
 Address Addison
 Address TX
 Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
Pay Est 1	41	000	58210	95300		1,295.16
Pay Est 2	41	000	58210	95300		14,242.88

TOTAL 15,538.54

EXPLANATION Addison Circle Phase II B
Public Infrastructure - Paving

M. E. Murphy
 Authorized Signature

Finance



September 3, 1999

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 \$53,207.76 for work done by Gibson & Associates, Inc. for the period ending July 27, 1999. 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.

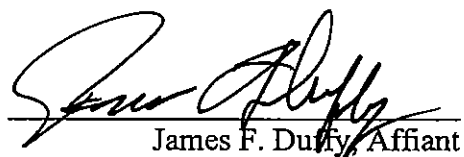
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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 III’ dated December,

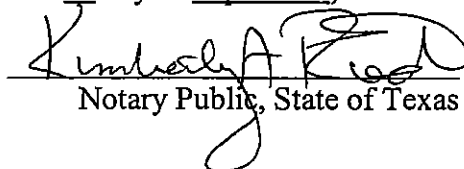
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James F. Duffy, Affiant

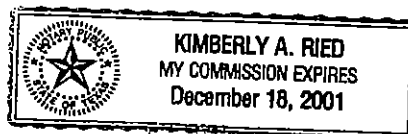
SWORN TO AND SUBSCRIBED BEFORE ME on the 3rd day of September, 1999.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Executive Vice President



JFD/kar

Attachments



September 3, 1999

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 \$4,840.25 for work done by Gibson & Associates, Inc. for the period ending July 27, 1999. 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.

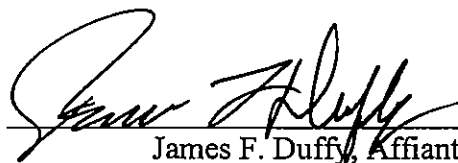
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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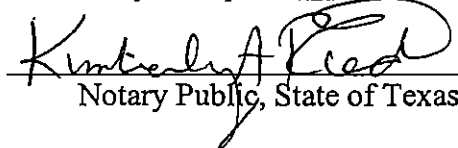
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James F. Duffy, Affiant

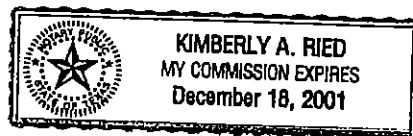
SWORN TO AND SUBSCRIBED BEFORE ME on the 3rd day of September, 1999.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Executive Vice President



JFD/kar

Attachments

ACIII

Gibson & Associates Inc.

Job Description: Addison Circle - Paving
99-675

Estimate No.: 1

Client: Town of Addison

Contract Amount: \$333,373.87

Estimate Period:

To July 27, 1999

Page 1 of 1

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Paving							
101	Mobilization	LS	1	0.2	0.2	\$25,475.00	\$5,095.00
102	Supt	LS	1			\$23,100.00	
103	Full Depth Sawcut Existing Concrete	LF	84			\$2.50	
104	Rem & Disp Exist. Conc Pave Incl Curb	SY	459			\$16.50	
105	Compact 8" Flex Base Ty A Grade 2	CY	56			\$40.00	
106	Furn & Place Grasscrete Pave	SF	2248			\$2.74	
107	Compact 6" Lime Stab	SY	4250			\$5.20	
108	Hydrated Lime	TON	58.3			\$126.50	
109	6" 650# Flex Conc Paving	SY	3842			\$28.80	
110	6" 650# Flex Conc Drop Slab	SY	566			\$33.30	
111	6" 650# Flex Int Conc Curb	LF	1787			\$3.75	
112	6" 650# Flex Conc Dr. Pave w/wo Drop Slab	SY	40			\$35.00	
113	Reinf Conc St Header	LF	74			\$6.00	
114	Const Longitudinal Butt Joint	LF	67			\$5.00	
115	Acme Vehicular Brick Paver Matl	SF	4493			\$3.70	
116	Bedding Matl and Installation of Pavers	SF	4493			\$2.86	
117	24" Wide Thermoplastic Stop Line	LF	24			\$27.50	
118	St & Traff Ctrl Signs	EA	25			\$423.50	
119	St Name Sign & Mount Hdwr	EA	4			\$390.50	
120	Unistrut Telespar St Sign Post	EA	15			\$434.50	
121	St Barricades	LF	40			\$22.00	
122	Rem Existing St Barricades & Posts	LF	65			\$11.00	
123	Barricades, Signs & Traff Ctrl	LS	1			\$7,000.00	
124	Unclass St Excavation	CY	3313			\$13.09	

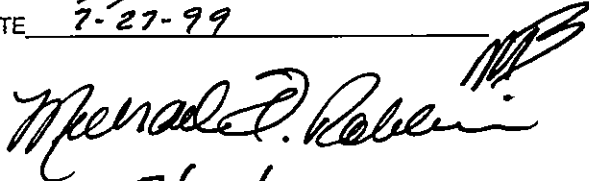
TOTAL WORK DONE		\$5,095.00
RETAINED	0.05	\$254.75
AMOUNT PAYABLE		\$4,840.25
PREVIOUS PAYMENTS		
AMOUNT DUE THIS ESTIMATE		\$4,840.25

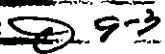

APPROVED:

GIBSON & ASSOCIATES, INC.

BY 

DATE 7-27-99


7/30/99

COLUMBUS REALTY TRUST		CONSTRUCTION DEPT.	
CO. CODE:	MONTH:	VENDOR I.D.:	
CONTRACT/P.O #:		JOB I.D.:	
G/L ACCT #	JOB COST #	AMOUNT	
143901.2670.	19248		
	TOTAL:	4,840.25	
SITE APPVL:			
PROJ MGR APVL:		V.P. APPVL: 	
ACCTG: 		AP:	

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF DALLAS

Mr. A. J. Johnston of Gibson & Associates, Inc., being first duly sworn, says that he is the Executive Vice President of Gibson & Associates, Inc., (herein referred to as 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 II B - Paving


And owned by:

Post Properties, Inc. / Town of Addison

That said Contractor hereby certified that he had paid or had otherwise 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.

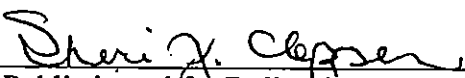
CONTRACTOR. **GIBSON & ASSOCIATES, INC.**

BY:

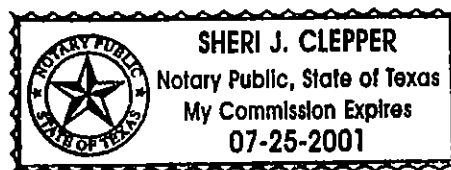


A. J. Johnston
Executive Vice President

SWORN TO BEFORE ME and subscribed in my presence this 27th day of July, 1999.



Notary Public in and for Dallas County, Texas



My Commission Expires: 7-25-2001

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Rylcrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1189
FAX 972/557-1552



July 27, 1999

Mr. Mike Robbins
c/o Post Properties, Inc.
15720 Quorum Drive
Addison, Texas 75001

RE: Addison Circle Phase II B - Paving

Dear Sir:

Enclosed please find our Estimate No. 1 on the above referenced project. This covers our bonding costs. We also enclose an Affidavit of Bills Paid.

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

Very truly yours,

GIBSON & ASSOCIATES, INC.

A. J. Johnston
Executive Vice President

AJJ/sc

encl.

**Gibson & Associates Inc.
 Pay Application #1 Paving
 Services Thru 07/27/99**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
5,095.00		30.43%		1,550.41
Less: Retainage				
5,095.00		5.00%		<u>(254.75)</u>
Total Payment from City				<u>1,295.66</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
5,095.00		69.57%		<u>3,544.59</u>
Total Payment to Contractor				<u>4,840.25</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #:
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

Checks from the City should be made out to Addison Circle Three, Ltd

PHASE 3

AC III

Gibson & Associates Inc.

RECEIVED
AUG 31 1999
BY: M. Kelley

Estimate No.: 2

Contract Amount: \$333,373.87

Job Description: Addison Circle - Paving
99-675

Client: Town of Addison

Estimate Period:

To July 27, 1999

Page 1 of 1

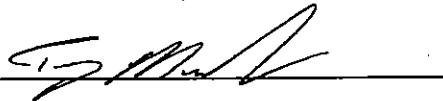
Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
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102	Supt	LS	1	0.1	0.1	\$23,100.00	\$2,310.00
103	Full Depth Sawcut Existing Concrete	LF	84	84	84	\$2.50	\$210.00
104	Rem & Disp Exist. Conc Pave Incl Curb	SY	459	459	459	\$16.50	\$7,573.50
105	Compact 8" Flex Base Ty A Grade 2	CY	56			\$40.00	
106	Furn & Place Grasscrete Pave	SF	2248			\$2.74	
107	Compact 6" Lime Stab	SY	4250			\$5.20	
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116	Bedding Matl and Installation of Pavers	SF	4493			\$2.86	
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119	St Name Sign & Mount Hdwr	EA	4			\$390.50	
120	Unistrut Telespar St Sign Post	EA	15			\$434.50	
121	St Barricades	LF	40			\$22.00	
122	Rem Existing St Barricades & Posts	LF	65			\$11.00	
123	Barricades, Signs & Traff Ctrl	LS	1			\$7,000.00	
124	Unclass St Excavation	CY	3313	3313	3313	\$13.09	\$43,367.17

JOB: 99-675


APPROVED:


GIBSON & ASSOCIATES, INC.

BY: 

DATE: August 30, 1999

TOTAL WORK DONE		\$61,103.17
RETAINED	0.05	\$3,055.16
AMOUNT PAYABLE		\$58,048.01
PREVIOUS BILLINGS		\$4,840.00 ²⁵
AMOUNT DUE THIS ESTIMATE		\$53,208.94 ^{7.76}

O.K. 

COLUMBUS TRUST		CONSTRUCTION DEPT.	
CO. CODE:		VENDOR I.D.:	
CONTRACT/P.O #:		JOB I.D.:	
G/L ACCT #	JOB COST #	AMOUNT	
143901.2670.19248		53,207.76	
TOTAL:			
SITE APPVL:			
PROJ MGR APPVL:		V.P. APPVL: 	
ACCTG:		APF:	

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

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And owned by:

The City of Dallas

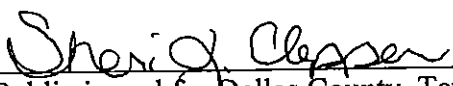
That said Contractor hereby certified that he had paid or had otherwise satisfied all obligations for all materials and equipment furnished for all work, labor, and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance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

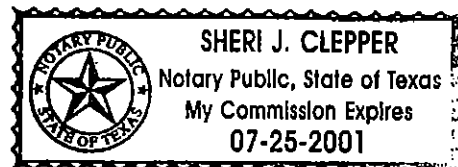
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:


A.J. Johnston
Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 30th day of August, 1999.


Notary Public in and for Dallas County, Texas



My Commission Expires: 7-25-2001

**Gibson & Associates Inc.
 Pay Application #2 Paving
 Services Thru 08/27/99**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
56,008.17		30.43%		17,043.29
Less: Retainage				
56,008.17		5.00%		<u>(2,800.41)</u>
Total Payment from City				<u>14,242.88</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
56,008.17		69.57%		<u>38,964.88</u>
Total Payment to Contractor				<u>53,207.76</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #:
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

Checks from the City should be made out to Addison Circle Three, Ltd



PUBLIC WORKS DEPARTMENT

Post Office Box 9010 Addison, Texas 75001-9010

(972) 450-2871

16801 Westgrove

August 10, 1999

Mr. A.J. Johnston
Executive Vice President
Gibson and Associates, Inc.
P.O. Box 800579
Balch Springs, TX 75180-0579

**NOTICE TO PROCEED: Addison Circle Phase II-B Public Infrastructure Paving
Addison Circle Phase II-B Public Infrastructure
Streetscape**

Dear Mr. Johnston:

Please accept this letter for "Notice to Proceed" as the formal date for work to begin on the referenced project. The begin date is established as August 2, 1999, and shall follow accordingly with the schedules in the bid documents. Please call me at 972/450-2878 if you have any questions or need additional information.

Sincerely,

Michael E. Murphy, P.E.
Assistant Director of Public Works

cc: John Baumgartner, Director of Public Works
Clyde Johnson, Purchasing Manager
Mike Robbins, Post Properties

JOB NUMBER: 143901 / CHANGE ORDER NO. 1

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON & ASSOCIATES, INC.

DATE: 12/05/00

972-557-1199

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) Addition of 3" Steel Stop Sign Poles w/ Breakaway Mount
- 2) Addition of Steps at the Fire Lane
- 3) Additional Grading at Fire Lane-Equipment & Operator
- 4) Additional Grading at Fire Lane-Labor
- 5) Reconciliation of Actual Installed Quantities

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
BID PACKAGE "A" (PAVING) - SCHEDULE "T"							
125	Addition of 3" Steel Stop Sign Poles w/ Breakaway Mount	EA	0.00	2.00	2.00	\$520.00	\$1,040.00
105	Compact 8" Flex Base Ty "A" - Grade "2"	CY	56.00	54.00	(2.00)	\$40.00	(\$80.00)
106	Furnish & Place Grasscrete Pavers	SF	2248.00	2036.00	(212.00)	\$2.74	(\$580.88)
107	Compact 6" Lime Stabilization	SY	4250.00	4160.00	(90.00)	\$5.20	(\$468.00)
108	Hydrated Lime	TON	58.30	67.87	9.57	\$126.50	\$1,210.61
109	6" 650# Flex Concrete Pavement	SY	3842.00	3574.50	(267.50)	\$28.80	(\$7,704.00)
110	6" 650# Flex Concrete Drop Slab	SY	566.00	587.46	21.46	\$33.30	\$714.62
111	6" 650# Flex Intregal Concrete Curb	LF	1787.00	1926.00	139.00	\$3.75	\$521.25
112	6" 650# Flex Concrete Drive Pvmt. w/wo Drop Slab	SY	40.00	108.60	68.60	\$35.00	\$2,401.00
113	Reinforced Concrete Street Header	LF	74.00	72.50	(1.50)	\$6.00	(\$9.00)
114	Constr. Longitudinal Butt Joint	LF	67.00	128.50	61.50	\$5.00	\$307.50
115	Acme Vehicular Brick Paver Material	SF	4493.00	5543.00	1,050.00	\$3.70	\$3,885.00
116	Bedding Material & Installation of Pavers	SF	4493.00	5379.60	886.60	\$2.86	\$2,535.68
120	Unistrut Telespar Street Sign Post	EA	15.00	13.00	(2.00)	\$434.50	(\$869.00)
124	Unclassified Street Excavation	CY	3313.00	3435.00	122.00	\$13.09	\$1,596.98
126	Addition of Steps at the Fire Lane	EA	0.00	2.00	2.00	\$100.00	\$200.00
127	Additional Grading at Fire Lane-Equipment & Operator	HR	0.00	8.00	8.00	\$60.00	\$480.00
128	Additional Grading at Fire Lane-Labor	HR	0.00	20.00	20.00	\$25.00	\$500.00
BID PACKAGE "A" (PAVING) - SCHEDULE "T" SUBTOTAL:							\$5,681.75

NET CHANGE BY CHANGE ORDER NO.1

ORIGINAL CONTRACT AMOUNT

PREVIOUS CHANGE ORDERS

REVISED CONTRACT AMOUNT

\$5,681.75

\$333,373.87

\$0.00

\$339,055.62

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME 360 C.D.

ADDITIONAL DAYS FOR THIS CHANGE ORDER 0 C.D.

ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER 0 C.D.


REVISED CONTRACT TIME 360 C.D.

2001

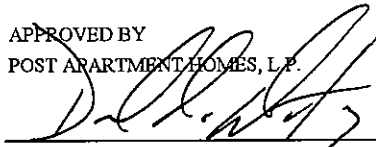
PROJECT: ADDISON CIRCLE PHASE II - PUBLIC INFRASTRUCTURE - BID PACKAGE "A" (PAVING)
JOB NUMBER: 143901 / CHANGE ORDER NO. 1
OWNER: TOWN OF ADDISON
CONTRACTOR: GIBSON & ASSOCIATES, INC.
DATE: 12/05/00

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, FORESEEN, UNFORESEEN 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.

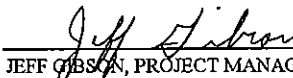
APPROVED BY
TOWN OF ADDISON

 1-19-01
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY
POST APARTMENT HOMES, L.P.

 01-02-01
DAVID MONTOYA, PROJECT MANAGER DATE

APPROVED BY
GIBSON & ASSOCIATES, INC.

 12-11-00
JEFF GIBSON, PROJECT MANAGER DATE

APPROVED BY
HUIT-ZOLLARS

 1/3/01
DAVID E. MEYERS, P.E. DATE

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

Paving

DATE: 10/11/00

Claim # _____

Check \$ 6096.15

Vendor No. _____

Vendor Name Addison Circle Mnu, Ltd. - II B

Address 5040 Addison Circle, # 300

Address Addison

Address Tx

Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<i>Pay App # 9</i>	<i>41</i>	<i>000</i>	<i>58210</i>	<i>95300</i>		<i>6,096.15</i>

TOTAL *\$6,096.15*
0.00

EXPLANATION Addison Circle Phase II B
Public Infrastructure - Paving

W. E. ...
Authorized Signature

Finance

Gibson & Associates Inc.

Job Description: Addison Circle - Paving
99-675

Estimate No.: 9

Client: Town of Addison

Contract Amount: \$333,373.87

Estimate Period: July 22, 2000

To September 22, 2000

Page 1 of 1

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Paving							
101	Mobilization	LS	1	0.03	1	\$25,475.00	\$25,475.00
102	Supt	LS	1	0.03	1	\$23,100.00	\$23,100.00
103	Full Depth Sawcut Existing Concrete	LF	84		84	\$2.50	\$210.00
104	Rem & Disp Exist. Conc Pave Incl Curb	SY	459		459	\$16.50	\$7,573.50
105	Compact 8" Flex Base Ty A Grade 2	CY	56	54	54	\$40.00	\$2,160.00
106	Furn & Place Grasscrete Pave	SF	2248	2036	2036	\$2.74	\$5,578.64
107	Compact 6" Lime Stab	SY	4250		4160	\$5.20	\$21,632.00
108	Hydrated Lime	TON	58.3		67.87	\$126.50	\$8,585.56
109	6" 650# Flex Conc Paving	SY	3842		3410.65	\$28.80	\$98,226.72
110	6" 650# Flex Conc Drop Slab	SY	566	180	587.46	\$33.30	\$19,562.42
111	6" 650# Flex Int Conc Curb	LF	1787		1947	\$3.75	\$7,301.25
112	6" 650# Flex Conc Dr. Pave w/wo Drop Slab	SY	40		85.33	\$35.00	\$2,986.55
113	Reinf Conc St Header	LF	74		72.5	\$6.00	\$435.00
114	Const Longitudinal Butt Joint	LF	67		128.5	\$5.00	\$642.50
115	Acme Vehicular Brick Paver Matl	SF	4493	1050	5543	\$3.70	\$20,509.10
116	Bedding Matl and Installation of Pavers	SF	4493	1590	5065	\$2.86	\$14,485.90
117	24" Wide Thermoplastic Stop Line	LF	24			\$27.50	
118	St & Traff Ctrl Signs	EA	25		19	\$423.50	\$8,046.50
119	St Name Sign & Mount Hdwr	EA	4			\$390.50	
120	Unistrut Telespar St Sign Post	EA	15		10	\$434.50	\$4,345.00
121	St Barricades	LF	40			\$22.00	
122	Rem Existing St Barricades & Posts	LF	65		65	\$11.00	\$715.00
123	Barricades, Signs & Traff Ctrl	LS	1	0.05	1	\$7,000.00	\$7,000.00
124	Unclass St Excavation	CY	3313		3435	\$13.09	\$44,964.15

JOB: 99-675

TOTAL WORK DONE

\$323,534.79 ✓

APPROVED:

RETAINED

0.05

\$16,176.74 ✓

GIBSON & ASSOCIATES, INC.

AMOUNT PAYABLE

\$307,358.05 ✓

BY 

PREVIOUS PAYMENTS

\$284,584.37 ✓ SS

DATE: September 25, 2000

AMOUNT DUE THIS ESTIMATE

\$22,773.68 ✓

*O.K. Paladini
M. Paladini
9/28/00*

*OK
D
9-28-00*

**Gibson & Associates Inc.
 Pay Application #9 Paving
 Services Thru 09/22/00**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
23,972.29		30.43%		7,294.77
Less: Retainage				
23,972.29		5.00%		<u>(1,198.61)</u>
Total Payment from City				<u>6,096.15</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
23,972.29		69.57%		<u>16,677.52</u>
Total Payment to Contractor				<u>22,773.68</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #: 1565439658
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

Checks from the City should be made out to Addison Circle Three, Ltd

Job/Business Unit #				Co #	
Contract/PO #					
Supplier #					
Job / BU #	G/L	Cost Code	Subledger	Amount	
143901	2670	190125		22773	68
Total:					
Dev/Mgmt/Const. Approval:					
Acctg. Approval:			A/P Approval:		
57					

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., (herein referred to as 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 II B - Paving


And owned by:

Post Properties, Inc. / Town of Addison

That said Contractor hereby certified that he had paid or had otherwise 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.

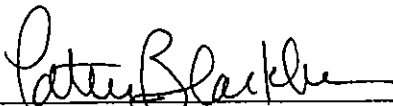
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:

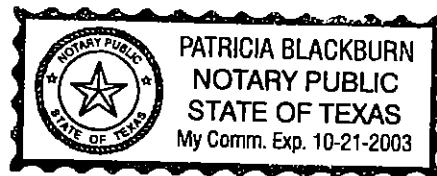


A.J. Johnston
Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 25th day of September, 2000.



Notary Public in and for Dallas County, Texas



My Commission Expires: 10-21-03

PAVING

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 8/9/00

Claim # _____

Check \$ 10,029.55

Vendor No. _____

Vendor Name Addison Circle Street, Ltd.

Address 5040 Addison Circle, #300

Address Addison, TX

Address _____

Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Pay app. #8</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>95300</u>		<u>10,029.55</u>

\$10,029.55
TOTAL 0.00

EXPLANATION Addison Circle Phase II B -
StreetScape

Mike Murphy
Authorized Signature
8/9/00

Finance _____



August 1, 2000

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

Dear Mike:

Please accept this letter as our invoice in the amount of \$37,467.85 for work done by Gibson & Associates, Inc. for the period ending July 21, 2000. 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.

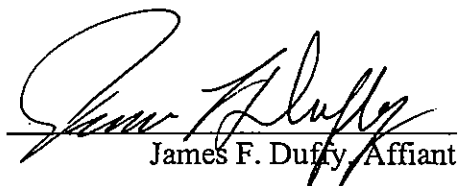
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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 III’ dated December,

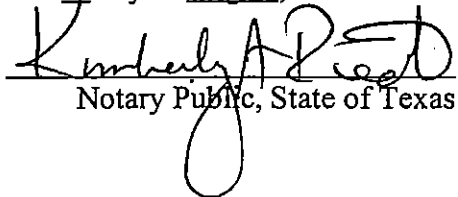
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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."

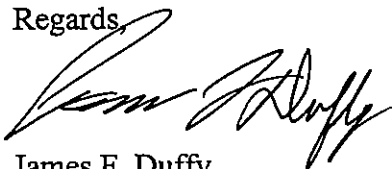

James F. Duffy Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 1st day of August, 2000.


Notary Public, State of Texas

Please let us know if you have any questions.

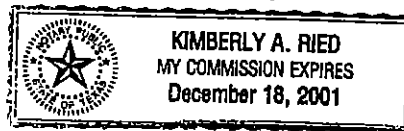
Regards,



James F. Duffy
Executive Vice President

JFD/kar

Attachments



Job Description: Addison Circle - Paving
99-675

Client: Town of Addison

Estimate Period: March 26, 2000

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

RECEIVED
JUL 25 2000
 BY: *[Signature]*

Estimate No.: 8

Contract Amount: \$333,373.87

Page 1 of 1

To July 21, 2000

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Paving							
101	Mobilization	LS	1	0.01	0.97	\$25,475.00	\$24,710.75
102	Supt	LS	1	0.01	0.97	\$23,100.00	\$22,407.00
103	Full Depth Sawcut Existing Concrete	LF	84		84	\$2.50	\$210.00
104	Rem & Disp Exist. Conc Pave Incl Curb	SY	459		459	\$16.50	\$7,573.50
105	Compact 8" Flex Base Ty A Grade 2	CY	56			\$40.00	
106	Furn & Place Grasscrete Pave	SF	2248			\$2.74	
107	Compact 6" Lime Stab	SY	4250		4160	\$5.20	\$21,632.00
108	Hydrated Lime	TON	58.3		67.87	\$126.50	\$8,585.56
109	6" 650# Flex Conc Paving	SY	3842		3410.65	\$28.80	\$98,226.72
110	6" 650# Flex Conc Drop Slab	SY	566		407.46	\$33.30	\$13,568.42
111	6" 650# Flex Int Conc Curb	LF	1787		1947	\$3.75	\$7,301.25
112	6" 650# Flex Conc Dr. Pave w/wo Drop Sla	SY	40		85.33	\$35.00	\$2,986.55
113	Reinf Conc St Header	LF	74		72.5	\$6.00	\$435.00
114	Const Longitudinal Butt Joint	LF	67		128.5	\$5.00	\$642.50
115	Acme Vehicular Brick Paver Matl	SF	4493	4493	4493	\$3.70	\$16,624.10
116	Bedding Matl and Installation of Pavers	SF	4493	3475	3475	\$2.86	\$9,938.50
117	24" Wide Thermoplastic Stop Line	LF	24			\$27.50	
118	St & Traff Ctrl Signs	EA	25	19	19	\$423.50	\$8,046.50
119	St Name Sign & Mount Hdwr	EA	4			\$390.50	
120	Unistrut Telespar St Sign Post	EA	15	10	10	\$434.50	\$4,345.00
121	St Barricades	LF	40			\$22.00	
122	Rem Existing St Barricades & Posts	LF	65		65	\$11.00	\$715.00
123	Barricades, Signs & Traff Ctrl	LS	1		0.95	\$7,000.00	\$6,650.00
124	Unclass St Excavation	CY	3313		3435	\$13.09	\$44,964.15

JOB: 99-675	TOTAL WORK DONE	\$299,562.50	✓
APPROVED:	RETAINED	0.05	\$14,978.13 ✓
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$284,584.37	✓
BY: <i>[Signature]</i>	PREVIOUS PAYMENTS	\$247,116.52	✓
DATE: July 24, 2000	AMOUNT DUE THIS ESTIMATE	\$37,467.85	✓

[Signature]

O.K. M. P. 7/25/00

OK P.P.H. 07-27-00

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 Presedident of Gibson & Associates, Inc., (herein referred to as 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 II B - Paving

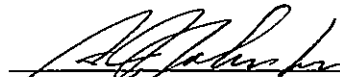
And owned by:

Post Properties, Inc. / Town of Addison

That said Contractor hereby certified that he had paid or had otherwise 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.**

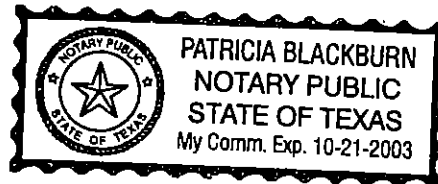
BY:


A.J. Johnston
Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 24th day of July, 2000.


Notary Public in and for Dallas County, Texas

My Commission Expires: 10-21-03



**Gibson & Associates Inc.
 Pay Application #8 Paving
 Services Thru 07/21/00**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
39,439.84		30.43%		12,001.54
Less: Retainage				
39,439.84		5.00%		<u>(1,971.99)</u>
Total Payment from City				<u>10,029.55</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
39,439.84		69.57%		<u>27,438.30</u>
Total Payment to Contractor				<u>37,467.85</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #: 1565439658
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

Checks from the City should be made out to Addison Circle Three, Ltd
 Business Unit #

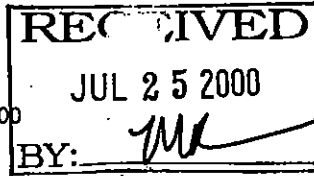
Control/PO #					Co #
Business Unit #					
143601	G/L	Cost Code	Subledger	Amount	
	2670	190725			
				Total:	
City/Const. Approval:					281
Approval:					A/P Approval:

Job Description: Addison Circle - Paving
99-675

Client: Town of Addison

Estimate Period: March 26, 2000

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



Estimate No.: 8

Contract Amount: \$333,373.87

Page 1 of 1

To July 21, 2000

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
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101	Mobilization	LS	1	0.01	0.97	\$25,475.00	\$24,710.75
102	Supt	LS	1	0.01	0.97	\$23,100.00	\$22,407.00
103	Full Depth Sawcut Existing Concrete	LF	84		84	\$2.50	\$210.00
104	Rem & Disp Exist. Conc Pave Incl Curb	SY	459		459	\$16.50	\$7,573.50
105	Compact 8" Flex Base Ty A Grade 2	CY	56			\$40.00	
106	Furn & Place Grasscrete Pave	SF	2248			\$2.74	
107	Compact 6" Lime Stab	SY	4250		4160	\$5.20	\$21,632.00
108	Hydrated Lime	TON	58.3		67.87	\$126.50	\$8,585.56
109	6" 650# Flex Conc Paving	SY	3842		3410.65	\$28.80	\$98,226.72
110	6" 650# Flex Conc Drop Slab	SY	566		407.46	\$33.30	\$13,568.42
111	6" 650# Flex Int Conc Curb	LF	1787		1947	\$3.75	\$7,301.25
112	6" 650# Flex Conc Dr. Pave w/wo Drop Sla	SY	40		85.33	\$35.00	\$2,986.55
113	Reinf Conc St Header	LF	74		72.5	\$6.00	\$435.00
114	Const Longitudinal Butt Joint	LF	67		128.5	\$5.00	\$642.50
115	Acme Vehicular Brick Paver Matl	SF	4493	4493	4493	\$3.70	\$16,624.10
116	Bedding Matl and Installation of Pavers	SF	4493	3475	3475	\$2.86	\$9,938.50
117	24" Wide Thermoplastic Stop Line	LF	24			\$27.50	
118	St & Traff Ctrl Signs	EA	25	19	19	\$423.50	\$8,046.50
119	St Name Sign & Mount Hdwr	EA	4			\$390.50	
120	Unistrut Telespar St Sign Post	EA	15	10	10	\$434.50	\$4,345.00
121	St Barricades	LF	40			\$22.00	
122	Rem Existing St Barricades & Posts	LF	65		65	\$11.00	\$715.00
123	Barricades, Signs & Traff Ctrl	LS	1		0.95	\$7,000.00	\$6,650.00
124	Unclass St Excavation	CY	3313		3435	\$13.09	\$44,964.15

JOB: 99-675

APPROVED:

GIBSON & ASSOCIATES, INC.

BY:

DATE: July 24, 2000

TOTAL WORK DONE		\$299,562.50 ✓
RETAINED	0.05	\$14,978.13 ✓
AMOUNT PAYABLE		\$284,584.37 ✓
PREVIOUS PAYMENTS		\$247,116.52 ✓
AMOUNT DUE THIS ESTIMATE		\$37,467.85 ✓

O.K.
M. P. ...
7/25/00

OK
D.P. ...
07-27-00

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 Presedident of Gibson & Associates, Inc., (herein referred to as 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 II B - Paving

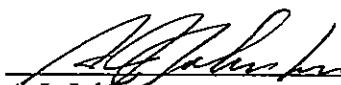
And owned by:

Post Properties, Inc. / Town of Addison

That said Contractor hereby certified that he had paid or had otherwise 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:



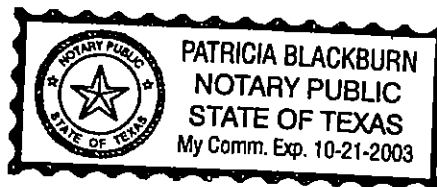
A.J. Johnston
Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 24th day of July, 2000.



Notary Public in and for Dallas County, Texas

My Commission Expires: 10-21-03



**Gibson & Associates Inc.
 Pay Application #8 Paving
 Services Thru 07/21/00**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
39,439.84		30.43%		12,001.54
Less: Retainage				
39,439.84		5.00%		<u>(1,971.99)</u>
Total Payment from City				<u>10,029.55</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
39,439.84		69.57%		<u>27,438.30</u>
Total Payment to Contractor				<u>37,467.85</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
 Account #: 1565439658
 ABA #: 111000614
 Bank: Bank One, Texas, N.A., Dallas, Texas
 Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

Checks from the City should be made out to Addison Circle Three, Ltd
 Business Unit #

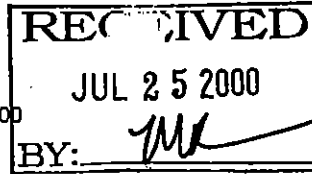
Contract/PO #				Co #
Business Unit #				
Contract #	GL	Cost Code	Subledger	Amount
143601	2670	190705		
Total:				
City/Const. Approval:				<i>[Signature]</i>
Approval:				A/P Approval:

Job Description: Addison Circle - Paving
99-675

Client: Town of Addison

Estimate Period: March 26, 2000

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



Estimate No.: 8

Contract Amount: \$333,373.87

Page 1 of 1

To July 21, 2000

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Paving							
101	Mobilization	LS	1	0.01	0.97	\$25,475.00	\$24,710.75
102	Supt	LS	1	0.01	0.97	\$23,100.00	\$22,407.00
103	Full Depth Sawcut Existing Concrete	LF	84		84	\$2.50	\$210.00
104	Rem & Disp Exist. Conc Pave Incl Curb	SY	459		459	\$16.50	\$7,573.50
105	Compact 8" Flex Base Ty A Grade 2	CY	56			\$40.00	
106	Furn & Place Grasscrete Pave	SF	2248			\$2.74	
107	Compact 6" Lime Stab	SY	4250		4160	\$5.20	\$21,632.00
108	Hydrated Lime	TON	58.3		67.87	\$126.50	\$8,585.56
109	6" 650# Flex Conc Paving	SY	3842		3410.65	\$28.80	\$98,226.72
110	6" 650# Flex Conc Drop Slab	SY	566		407.46	\$33.30	\$13,568.42
111	6" 650# Flex Int Conc Curb	LF	1787		1947	\$3.75	\$7,301.25
112	6" 650# Flex Conc Dr. Pave w/wo Drop Sla	SY	40		85.33	\$35.00	\$2,986.55
113	Reinf Conc St Header	LF	74		72.5	\$6.00	\$435.00
114	Const Longitudinal Butt Joint	LF	67		128.5	\$5.00	\$642.50
115	Acme Vehicular Brick Paver Matl	SF	4493	4493	4493	\$3.70	\$16,624.10
116	Bedding Matl and Installation of Pavers	SF	4493	3475	3475	\$2.86	\$9,938.50
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119	St Name Sign & Mount Hdwr	EA	4			\$390.50	
120	Unistrut Telespar St Sign Post	EA	15	10	10	\$434.50	\$4,345.00
121	St Barricades	LF	40			\$22.00	
122	Rem Existing St Barricades & Posts	LF	65		65	\$11.00	\$715.00
123	Barricades, Signs & Traff Ctrl	LS	1		0.95	\$7,000.00	\$6,650.00
124	Unclass St Excavation	CY	3313		3435	\$13.09	\$44,964.15

JOB: 99-675

APPROVED:

GIBSON & ASSOCIATES, INC.

BY:

DATE: July 24, 2000

TOTAL WORK DONE		\$299,562.50	✓
RETAINED	0.05	\$14,978.13	✓
AMOUNT PAYABLE		\$284,584.37	✓
PREVIOUS PAYMENTS		\$247,116.52	✓
AMOUNT DUE THIS ESTIMATE		\$37,467.85	✓

O.K.
M. K. P.
7/25/00

OK
D. P. H.
07-27-00

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 Presedident of Gibson & Associates, Inc., (herein referred to as 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 II B - Paving

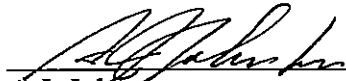
And owned by:

Post Properties, Inc. / Town of Addison

That said Contractor hereby certified that he had paid or had otherwise 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:



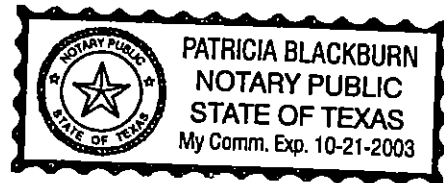
A.J. Johnston
Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 24th day of July, 2000.



Notary Public in and for Dallas County, Texas

My Commission Expires: 10-21-03



**Gibson & Associates Inc.
Pay Application #8 Paving
Services Thru 07/21/00**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
39,439.84		30.43%		12,001.54
Less: Retainage				
39,439.84		5.00%		<u>(1,971.99)</u>
Total Payment from City				<u>10,029.55</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
39,439.84		69.57%		<u>27,438.30</u>
Total Payment to Contractor				<u>37,467.85</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
 Account #: 1565439658
 ABA #: 111000614
 Bank: Bank One, Texas, N.A., Dallas, Texas
 Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

Checks from the City should be made out to Addison Circle Three, Ltd
 Business Unit #

Contract/PO #					Co #
Contract #					
143601	G/L	Cost Code	Subledger	Amount	
	2670	190125			
Total:					
City/Const. Approval:					281
Approval:					AP Approval:

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 4/5/00 Claim # _____ Check \$ 212.53

Vendor No. _____
 Vendor Name Addison Circle Three Ltd.
 Address 5040 Addison Circle # 300
 Address Addison
 Address TX
 Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Pay App #7</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>95300</u>		<u>212.53</u>

TOTAL 0.00
212.53

EXPLANATION Addison Circle Phase II B
Public Infrastructure - Paving

W.C. Mung
 Authorized Signature

Finance



April 3, 2000

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

Dear Mike:

Please accept this letter as our invoice in the amount of \$793.97 for work done by Gibson & Associates, Inc. for the period ending March 24, 2000. 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 Three, 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 III’ dated December,

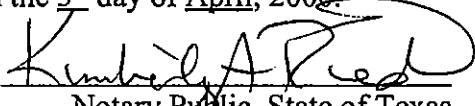
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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

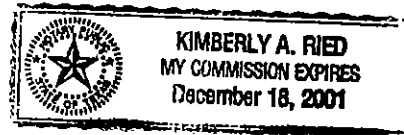
SWORN TO AND SUBSCRIBED BEFORE ME on the 3rd day of April, 2000.


Notary Public, State of Texas

Please let us know if you have any questions.

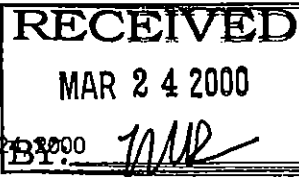
Regards,


James F. Duffy
Executive Vice President



JFD/kar

Attachments



Job Description: Addison Circle - Streetscape

Estimate No.: 7

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: February 25, 2000

To March 24, 2000

Page 1 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1			\$27,500.00	
202	Tree Fence	LF	1684			\$20.00	
203	4" PVC Sch 40 Subdrain System	LF	1715	1420	1640	\$18.70	\$30,668.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 100 Gal	EA	26			\$1,135.00	
209	Live Oak 200 Gal	EA	38			\$1,540.00	
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmers 5 Gal	EA	36			\$22.00	
212	Dwf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	18			\$5.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204			\$5.50	
219	Bearded Iris Italian 1 Gal	EA	222			\$5.50	
220	Iris Golden Cataract 1 Gal	EA	324			\$5.50	
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44			\$18.70	
225	Bleeding Heart 1Gal	EA	72			\$6.60	
226	Hyperion Daylilly 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1	0.05	0.9	\$33,100.00	\$29,790.00
229	Supt	LS	1	0.2	0.7	\$38,150.00	\$26,705.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693			\$3.30	
232	6" 3000# Conc Subbase SW	SF	192			\$4.30	
233	Glen Gary Ped Brick Paver Matl.	SF	25214			\$2.11	
234	Bedding Matl & Place Ped Brick Pavers	SF	25214			\$0.95	
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548		375	\$35.00	\$13,125.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221	49	2344	\$1.09	\$2,554.96
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.4	\$1,560.00	\$624.00

MAR 31 2000

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 7

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: February 25, 2000

To March 24, 2000

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1			\$93.50	
602	Unistrut Frm For Meter	EA	1			\$474.65	
603	Serv Ground	EA	1			\$82.50	
604	Panelbrd W/ Breakers	EA	1			\$1,804.00	
605	Enclose & Contractors	EA	1			\$375.10	
606	7 Day Time Clock & Connects	EA	1			\$164.45	
607	Photo Cell & Connects	EA	1			\$57.20	
608	2" GRC Elbows	EA	60	21	21	\$37.40	
609	2" PVC Sch 40 St Light Conduit	LF	2350	670	670	\$2.18	
610	High Compressive Taps	EA	81			\$20.13	
611	Conductor #10 AWG	LF	900			\$0.34	
612	Conductor #08 AWG	LF	13500			\$0.42	
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120			\$1.08	
615	St Light Pull Box	EA	3			\$191.40	
616	Ped Street Light Foundation	EA	24	10	10	\$602.80	\$6,028.00
617	Bega Pole W/SGL Luminaire	EA	20			\$2,729.10	
618	Bega Pole W/DBL Luminaire	EA	4			\$3,897.30	
Add	Concrete Sidewalk Removals	SF	1759		1759	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
617	Bega Pole W/SGL Luminaire	EA	20		20	\$1,595.00	\$31,900.00
618	Bega Pole W/DBL Luminaire	EA	4		4	\$2,290.00	\$9,160.00
Add	Deposit (see attached invoice)						
208	200 Gal. Bald Cypress	LS		1	1	\$5,200.00	\$5,200.00
209	100 Gal. Live Oak	LS		1	1	\$2,565.00	\$2,565.00

JOB: 99-676	TOTAL WORK DONE	\$167,320.06
APPROVED:	RETAINED	0.05 \$8,366.00
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$158,954.06
BY: <i>Patricia Black</i>	PREVIOUS BILLINGS	\$111,604.72 ✓
DATE: March 24, 2000	AMOUNT DUE THIS ESTIMATE	\$47,349.34 ✓

D.K. M. Robinson
3/29/00

P. Black
3-29-00

**Gibson & Associates Inc.
 Pay Application #7 Streetscape
 Services Thru 03/24/00**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
49,841.41		30.43%		15,166.74
Less: Retainage				
49,841.41		5.00%		<u>(2,492.07)</u>
Total Payment from City				<u>12,674.67</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
49,841.41		69.57%		<u>34,674.67</u>
Total Payment to Contractor				<u>47,349.34</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #: 1565439658
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

Checks from the City should be made out to Addison Circle Three, Ltd

Job/Business Unit #				Co #	
Contract/PO #					
Supplier #					
Job / BU #	G/I	Cost Code	Subledger	Amount	
143901	2670	190125		47349	34
				Total:	
Dev/Mgmt/Const. Approval:				243	
Acctg. Approval:			A/P Approval:		

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 CEO of Gibson & Associates, Inc., (herein referred to as 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 II B - Streetscape

And owned by:

Post Properties, Inc. / Town of Addison

That said Contractor hereby certified that he had paid or had otherwise 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.**

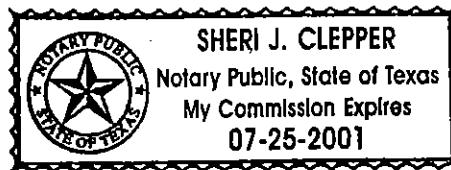
BY:



Patricia M. Gibson
CEO

SWORN TO ME BEFORE and subscribed in my presence this 24th day of March, 2000.


Notary Public in and for Dallas County, Texas



My Commission Expires: 7 25 2001

FROM : TEXAS GROWN TREES

FAX NU. : 4683591

Jan. 24 2000 08:38AM P1



Texas Grown Trees
Paul Davis, D.B.A.
P.O. Box 151064 • Arlington, TX 76015
Metro 817-467-8838

INVOICE NO.	3146
DATE	1/12
DATE REQUIRED	1/21/2000
TERMS	25% Down -
Balance	30 Days
after Del. Jan 2000	

TO Grand Landscape City of Addison
 ATTN Ron Lee

William Koller 972-287-6063 Fax 972 287-6068

QTY	SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
26	300 GL	Bald Cypress	800 ⁰⁰	20800 ⁰⁰
		25% Down		5200 ⁰⁰
TREES Tagged By Ron Lee City of Addison				
Chk. Given for down payment by Paul Davis at time of tagging 1/21/2000				
				5200 ⁰⁰
Chk. to be held for one week until chks. received from City of Addison -				
Thank you Paul Davis				
Any claims for shortage or poor conditions of material must be noted on the delivery invoice. Damaged or unacceptable material should be left on the delivery truck. NO CLAIM shall be allowed on material unloaded from our trucks, except errors involving plant variety, grade, species or color. Notice of such errors must be received in writing at this office within five (5) days from the receipt of the delivery. Claims and disputes are only considered on fully paid invoices.			SUBTOTAL	
			DELIVERY	
			TOTAL	15600 ⁰⁰

Received in good condition

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 3/23/00 Claim # _____ Check \$ 34,263.86

Vendor No. _____
 Vendor Name Addison Circle Three Ltd.
 Address 5040 Addison Circle #300
 Address Addison
 Address JX
 Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Pay App # 10</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>95300</u>		<u>34,263.86</u>

TOTAL 0.00
34,263.86

EXPLANATION Addison Circle Phase II B
Public Infrastructure - Paving

Michael E. Muff
 Authorized Signature
3/30/2000

 Finance



March 21, 2000

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

Dear Mike:

Please accept this letter as our invoice in the amount of \$128,001.04 for work done by Gibson & Associates, Inc. for the period ending February 25, 2000. 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.

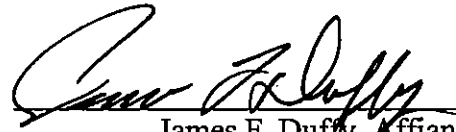
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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 III’ dated December,

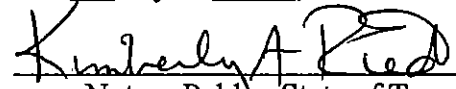
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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

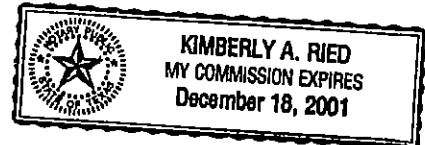
SWORN TO AND SUBSCRIBED BEFORE ME on the 21st day of March, 2000.


Notary Public, State of Texas

Please let us know if you have any questions.

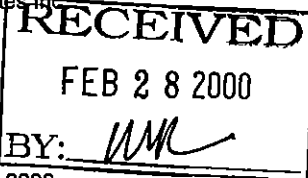
Regards,


James F. Duffy
Executive Vice President



JFD/kar

Attachments



Job Description: Addison Circle - Paving
99-675

Estimate No.: 6

Client: Town of Addison

Contract Amount: \$333,373.87

Estimate Period: January 26, 2000

To February 25, 2000

Page 1 of 1

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Paving							
101	Mobilization	LS	1	0.1	0.95	\$25,475.00	\$24,201.25
102	Supt	LS	1	0.3	0.95	\$23,100.00	\$21,945.00
103	Full Depth Sawcut Existing Concrete	LF	84		84	\$2.50	\$210.00
104	Rem & Disp Exist. Conc Pave Incl Curb	SY	459		459	\$16.50	\$7,573.50
105	Compact 8" Flex Base Ty A Grade 2	CY	56			\$40.00	
106	Furn & Place Grasscrete Pave	SF	2248			\$2.74	
107	Compact 6" Lime Stab	SY	4250		4160	\$5.20	\$21,632.00
108	Hydrated Lime	TON	58.3		67.87	\$126.50	\$8,585.56
109	6" 650# Flex Conc Paving	SY	3842	3410.65	3410.65	\$28.80	\$98,226.72
110	6" 650# Flex Conc Drop Slab	SY	566	407.46	407.46	\$33.30	\$13,568.42
111	6" 650# Flex Int Conc Curb	LF	1787	1947	1947	\$3.75	\$7,301.25
112	6" 650# Flex Conc Dr. Pave w/w Drop Slab	SY	40	85.33	85.33	\$35.00	\$2,986.55
113	Reinf Conc St Header	LF	74	72.5	72.5	\$6.00	\$435.00
114	Const Longitudinal Butt Joint	LF	67	128.5	128.5	\$5.00	\$642.50
115	Acme Vehicular Brick Paver Matl	SF	4493			\$3.70	
116	Bedding Matl and Installation of Pavers	SF	4493			\$2.86	
117	24" Wide Thermoplastic Stop Line	LF	24			\$27.50	
118	St & Traff Ctrl Signs	EA	25			\$423.50	
119	St Name Sign & Mount Hdwr	EA	4			\$390.50	
120	Unistrut Telespar St Sign Post	EA	15			\$434.50	
121	St Barricades	LF	40			\$22.00	
122	Rem Existing St Barricades & Posts	LF	65		65	\$11.00	\$715.00
123	Barricades, Signs & Traff Ctrl	LS	1	0.3	0.9	\$7,000.00	\$6,300.00
124	Unclass St Excavation	CY	3313		3435	\$13.09	\$44,964.15

JOB: 99-675	TOTAL WORK DONE	\$259,286.90 ✓
APPROVED:	RETAINED	0.05 \$12,964.35 ✓
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$246,322.55 ✓
BY: <u>Patricia Blocker</u>	PREVIOUS BILLINGS	\$118,321.51 ✓
DATE: February 25, 2000	AMOUNT DUE THIS ESTIMATE	\$128,001.04 ✓

Job/Business Unit #		Co #		
Contract/PO #				
Supplier #				
Job / BU #	G/L	Cost Code	Subledger	Amount
143901	2670	190125		128001.04
Total:				
Dev/Mgmt/Const. Approval: <u>[Signature]</u>				
Acctg. Approval:		A/P Approval:		

O.K.
M. [Signature]
2/29/00

MAR 7 2000

**Gibson & Associates Inc.
 Pay Application #6 Paving
 Services Thru 02/25/00**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
134,737.94		30.43%		41,000.76
Less: Retainage				
134,737.94		5.00%		<u>(6,736.90)</u>
Total Payment from City				<u>34,263.86</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
134,737.94		69.57%		<u>93,737.18</u>
Total Payment to Contractor				<u>128,001.04</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #: 1565439658
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

Checks from the City should be made out to Addison Circle Three, Ltd

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., (herein referred to as 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 II B - Paving

And owned by:

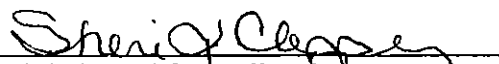
Post Properties, Inc. / Town of Addison

That said Contractor hereby certified that he had paid or had otherwise 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.

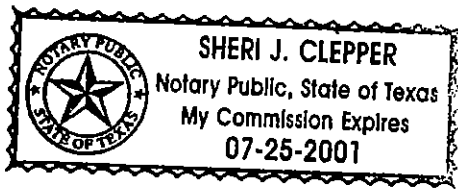
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY: 
A.J. Johnston
Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 25th day of February, 2000.


Notary Public in and for Dallas County, Texas

My Commission Expires: 7-25-2001



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 2/14/00

Claim # _____

Check \$ 10,071.25

Vendor No. _____
 Vendor Name Addison Circle Three Ltd.
 Address 5040 Addison Circle #300
 Address Addison
 Address TX
 Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Pay App # 5</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>95300</u>		<u>10,071.25</u>

TOTAL 10,071.25

EXPLANATION Addison Circle Phase II B
Public Infrastructure - Paving

M. E. Murphy
 Authorized Signature

_____ Finance



February 9, 2000

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 \$37,623.62 for work done by Gibson & Associates, Inc. for the period ending January 25, 2000. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS §

§

AFFIDAVIT

COUNTY OF DALLAS §

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 Three, 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 III’ dated December,

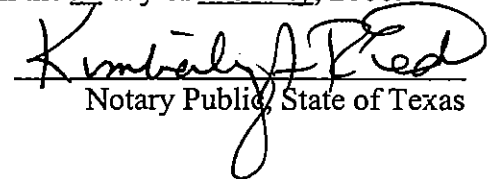
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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."

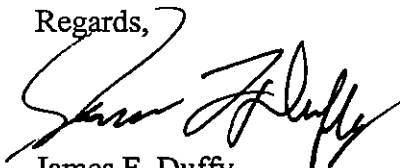

James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 9th day of February, 2000.


Notary Public, State of Texas

Please let us know if you have any questions.

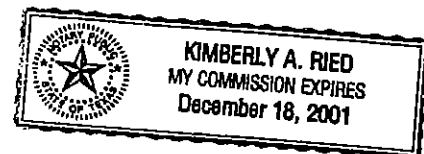
Regards,

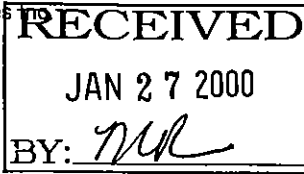


James F. Duffy
Executive Vice President

JFD/kar

Attachments





Job Description: Addison Circle - Paving
99-675

Estimate No.: 5

Client: Town of Addison

Contract Amount: \$333,373.87

Estimate Period: December 21, 1999

To January 25, 2000

Page 1 of 1

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Paving							
101	Mobilization	LS	1	0.15	0.85	\$25,475.00	\$21,653.75
102	Supt	LS	1	0.15	0.65	\$23,100.00	\$15,015.00
103	Full Depth Sawcut Existing Concrete	LF	84		84	\$2.50	\$210.00
104	Rem & Disp Exist. Conc Pave Incl Curb	SY	459		459	\$16.50	\$7,573.50
105	Compact 8" Flex Base Ty A Grade 2	CY	56			\$40.00	
106	Furn & Place Grasscrete Pave	SF	2248			\$2.74	
107	Compact 6" Lime Stab	SY	4250	4160	4160	\$5.20	\$21,632.00
108	Hydrated Lime	TON	58.3	67.87	67.87	\$126.50	\$8,585.56
109	6" 650# Flex Conc Paving	SY	3842			\$28.80	
110	6" 650# Flex Conc Drop Slab	SY	566			\$33.30	
111	6" 650# Flex Int Conc Curb	LF	1787			\$3.75	
112	6" 650# Flex Conc Dr. Pave w/w Drop Slab	SY	40			\$35.00	
113	Reinf Conc St Header	LF	74			\$6.00	
114	Const Longitudinal Butt Joint	LF	67			\$5.00	
115	Acme Vehicular Brick Paver Matl	SF	4493			\$3.70	
116	Bedding Matl and Installation of Pavers	SF	4493			\$2.86	
117	24" Wide Thermoplastic Stop Line	LF	24			\$27.50	
118	St & Traff Ctrl Signs	EA	25			\$423.50	
119	St Name Sign & Mount Hdwr	EA	4			\$390.50	
120	Unistrut Telespar St Sign Post	EA	15			\$434.50	
121	St Barricades	LF	40			\$22.00	
122	Rem Existing St Barricades & Posts	LF	65		65	\$11.00	\$715.00
123	Barricades, Signs & Traff Ctrl	LS	1	0.3	0.6	\$7,000.00	\$4,200.00
124	Unclass St Excavation	CY	3313		3435	\$13.09	\$44,964.15

JOB: 99-675	TOTAL WORK DONE	\$124,548.96
APPROVED:	RETAINED	0.05 \$6,227.45
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$418,321.51
BY: [Signature]	PREVIOUS BILLINGS	\$80,697.89
DATE: January 25, 2000	AMOUNT DUE THIS ESTIMATE	\$37,623.62

O.K. M. Noble
1/28/00

Job/Business Unit #		Co #		NW	
Contract/PO #					
Supplier #					
Job / BU #	G/L	Cost Code	Subledger	Amount	
143901	2620	190125		37623	62
Total:					
Dev/Mgmt/Const. Approval: [Signature]					
Acctg. Approval: [Signature]			A/P Approval:		

37,623.62

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF DALLAS

Patricia M. Gibson of Gibson & Associates, Inc., being duly sworn, says that he is the Chief Executive Officer of Gibson & Associates, Inc., (herein referred to as 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 II B - Paving

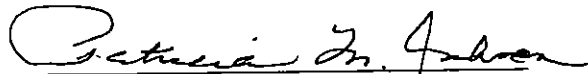
And owned by:

The Town of Addison
Post Properties, Inc.

That said Contractor hereby certified that he had paid or had otherwise 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.

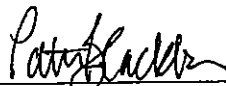
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:

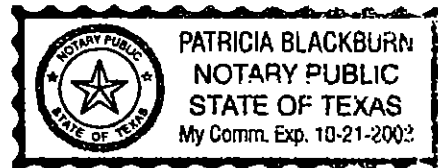


Patricia M. Gibson
Chief Executive Officer

SWORN TO ME BEFORE and subscribed in my presence this 24th day of January, 2000.



Notary Public in and for Dallas County, Texas



My Commission Expires: 10-21-03

**Gibson & Associates Inc.
Pay Application #5 Paving
Services Thru 01/25/00**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
39,603.81		30.43%		12,051.44
Less: Retainage				
39,603.81		5.00%		<u>(1,980.19)</u>
Total Payment from City				<u>10,071.25</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
39,603.81		69.57%		<u>27,552.37</u>
Total Payment to Contractor				<u>37,623.62</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #: 1565439658
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

Checks from the City should be made out to Addison Circle Three, Ltd

214-557-1199

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 1/21/00

Claim # _____

Check \$ 4,421.64

Vendor No. _____
 Vendor Name Addison Circle Three Ltd.
 Address 5040 Addison Circle #300
 Address Addison
 Address TX
 Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Pay App. # 4</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>95300</u>		<u>4,421.64</u>

TOTAL 4,421.64

EXPLANATION Addison Circle Phase II B
Public Infrastructure - Paving

W. E. [Signature]
 Authorized Signature
1/24/2000

Finance _____



January 17, 2000

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 \$16,518.12 for work done by Gibson & Associates, Inc. for the period ending December 20, 1999. 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.

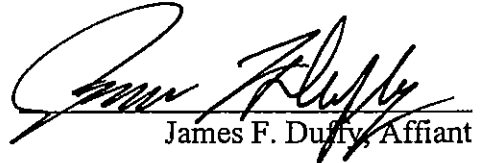
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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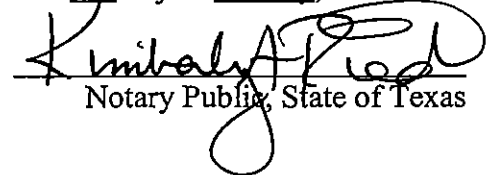
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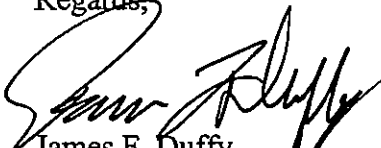

James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 17th day of January, 2000.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Executive Vice President



JFD/kar

Attachments

Gibson & Associates Inc.

Job Description: Addison Circle - Paving
99-675

Estimate No.: 4

Client: Town of Addison

Contract Amount: \$333,373.87

Estimate Period: September 28, 1999

To December 20, 1999

Page 1 of 1

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Paving							
101	Mobilization	LS	1	0.3	0.7	\$25,475.00	\$17,832.50
102	Supt	LS	1	0.3	0.5	\$23,100.00	\$11,550.00
103	Full Depth Sawcut Existing Concrete	LF	84		84	\$2.50	\$210.00
104	Rem & Disp Exist. Conc Pave Incl Curb	SY	459		459	\$16.50	\$7,573.50
105	Compact 8" Flex Base Ty A Grade 2	CY	56			\$40.00	
106	Furn & Place Grasscrete Pave	SF	2248			\$2.74	
107	Compact 6" Lime Stab	SY	4250			\$5.20	
108	Hydrated Lime	TON	58.3			\$126.50	
109	6" 650# Flex Conc Paving	SY	3842			\$28.80	
110	6" 650# Flex Conc Drop Slab	SY	566			\$33.30	
111	6" 650# Flex Int Conc Curb	LF	1787			\$3.75	
112	6" 650# Flex Conc Dr. Pave w/w Drop Slab	SY	40			\$35.00	
113	Reinf Conc St Header	LF	74			\$6.00	
114	Const Longitudinal Butt Joint	LF	67			\$5.00	
115	Acme Vehicular Brick Paver Matl	SF	4493			\$3.70	
116	Bedding Matl and Installation of Pavers	SF	4493			\$2.86	
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120	Unistrut Telespar St Sign Post	EA	15			\$434.50	
121	St Barricades	LF	40			\$22.00	
122	Rem Existing St Barricades & Posts	LF	65	65	65	\$11.00	\$715.00
123	Barricades, Signs & Traff Ctrl	LS	1	0.3	0.3	\$7,000.00	\$2,100.00
124	Unclass St Excavation	CY	3313		3435	\$13.09	\$44,964.15

JOB: 99-675

TOTAL WORK DONE

\$84,945.15

APPROVED:

RETAINED

0.05

\$4,247.26

GIBSON & ASSOCIATES, INC.

AMOUNT PAYABLE

\$80,697.89

BY

Jeff Gibson

PREVIOUS PAYMENTS

\$64,179.77 ✓

DATE: December 20, 1999

AMOUNT DUE THIS ESTIMATE

\$16,518.12

O.K. M. Rehrer
1/3/00

143901.2670.19248

59

**Gibson & Associates Inc.
Pay Application #4 Paving
Services Thru 12/20/99**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
17,387.49		30.43%		5,291.01
Less: Retainage		5.00%		<u>(869.37)</u>
				<u>4,421.64</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
17,387.49		69.57%		<u>12,096.48</u>
				<u>16,518.12</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #: 1565439658
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

Checks from the City should be made out to Addison Circle Three, Ltd

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

Patricia M. Gibson of Gibson & Associates, Inc., being duly sworn, says that he is the Chief Executive Officer of Gibson & Associates, Inc., (herein referred to as 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 II B - Paving

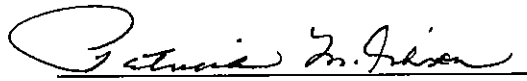
And owned by:

The Town of Addison
Post Properties, Inc.

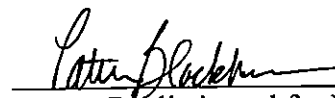
That said Contractor hereby certified that he had paid or had otherwise satisfied all obligations for all materials and equipment furnished for all work, labor, and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance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

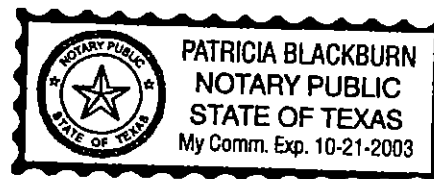
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:


Patricia M. Gibson
Chief Executive Officer

SWORN TO ME BEFORE and subscribed in my presence this 22nd day of December, 1999.


Notary Public in and for Dallas County, Texas



My Commission Expires: 10-21-03