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

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	δ	
	δ	<u>AFFIDAVIT</u>
COUNTY OF DALLAS	δ	

**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

KIMBERLY A. RIED MY COMMISSION EXPIRES December 18, 2001

Please let us know if you have any questions.

Regards.

Executive Vice President

JFD/kar

Attachments

Gibson & Associates inc.

Job Description: Addison Circle - Paving 99-876

Payable To: Gibson & Associates, Inc.

11210 Ryllecrest Drive Baich Springs, Texas 75180

Client: Town of Addison

Estimate No.: 3

Contract Amount: \$333,373.87

Estimate Period: August 28,1999

To September 27, 1999

Page 1 of 1

SEP 2 8 1999

				<del></del>			121
1		N	Contract	[[ Quantity	Quantity	Unit j	i
item	Description	() Unit		[[This Month	To Date	Price	[ Total
	Schedule i Paving	jj.	11 <del>1</del> S11				
	<u></u>				in iii	·	11
101	Mobilization		]   1	[] 0.1	0.4 <b>-</b>   ∫		
102	Supt	llrs	∭ 1	jjj 0.1	ii 0.2 1ii		
					<b>84</b> 4		
104	Rem & Disp Exist. Conc Pave Incl Curb	8Y	III 459	111	iii 459	\$18.60 {	<b>\$7,573.50</b>
105	Compact 8" Flex Base Ty A Grade 2	<u>I</u> IICY	<b>1</b> 56		il) 31	\$40.00	1
		8F	<b>)</b>    2248	1)1	m ik M m	\$2.74	<b>}</b> [
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		MOTI	58.3	!!!	lli 193	\$126.50 [	
109	6" 650# Flex Conc Paving	SY	3842	<b>111</b>	ili M	<b>\$2</b> 8.80	·
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	6" 650# Flex Int Conc Curb		1787	iii	III 333	\$3.76	
	iii6°650#Flex Conc Dr.Pave w/wo Drop St		<u> </u>    40	!!!	(I)	\$35.00 j	
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			j <u>ij</u> 87		81 11 11 11 11 11 11 11 11	\$5.00	[{
			<b># 4493</b>	(i)	iii iii	\$3.70	ii
			4493	iti	ili ili	\$2.88	11
	11124" Wide Thermoplastic Stop Line		<u>   24</u>			\$27.60	
	St & Treff Ctrl Signs			iii	ii Hi	\$423.50	N
119	St Name Sign & Mount How	jjea	iii 4	iii	ii Hi	\$390.60	
120	Unletrut Telespar St Sign Post	]][EA	jjj 15	: 11	iii . 121	\$434.50	
	St Barricades		∭ 40	111	Ül HI	\$22.00	
122	Rem Existing St Barricades & Posts	#LF	<b>    65</b>	111	iii iii	\$11.00	
123	Barricades, Signs & Traff Ctrl	(I)LS	<b>(   1</b>	ili 💮	111	\$7,000.00	
	Unclase St Excevation		3313	iii 222	3435-	\$13.09	\$44,954.15

JOB: 99-875 APPROVED:

GIBSON & ASSOCIATES, INC.

DATE: September 27, 1999

222 **TOTAL WORK DONE** 

RETAINED

\$67,557.66 \$3,377.88

AMOUNT PAYABLE

\$84,179,77

0.05

**PREVIOUS PAYMENTS** 

\$58,048.01

AMOUNT DUE THIS ESTIMATE

COLUMBUS REALTY TRUST CONSTRUCTION DEPT. CO. CODE: MONTH: **VENDOR I.D:** CONTRACT/P.O #: JOB I.D: G/L ACCT# JOB COST# AMOUNT 143901,70 70 19249 TOTAL: SITE APPVL: PROJ MGR A. W V.P. APPVL: 10-14 ACCTG: A/P:

SENT DI-VELOX LETECODIE: 1071 + 2-70-22 +11-71WW + GIDSON & W2200110042

### 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 27<sup>th</sup> day of September, 1999.

Notary Public in and for Dallas County, Texas

My Commission Expires: 7.25-200(

SHERI J. CLEPPER
Notary Public, State of Texas
My Commission Expires
07-25-2001

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

### **Town of Addison**

1,964.10	
(322.72)	)
ty <u>1,641.37</u>	

### Post Apartment Homes/Gaylord

Pay Application Request	Х	Partnership %	=	Partnership Amount
6,454.48		69.57%		4,490.38
	Total Pay	yment to Contract	tor	6,131.76

### 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		1295.66
			<u> </u>				
Pay Est 2		41	000	<u>58210</u>	95300		14,242.88
<u> </u>					<del></del>		
	. n						· · · · · · · · · · · · · · · · · · ·
			, 				
<u> </u>				<u> </u>			

TOTAL 15,538.54

Rublic Ontrastructure -	ado IB
Public Ontrastructures -	Pavina-
U	J .
We E. Marph	
thorized 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	Ş	
	Ş	<u>AFFIDAVIT</u>
COUNTY OF DALLAS	δ	

**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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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 September, 1999.

Notary Public, State of Texas

KIMBERLY A. RIED

MY COMMISSION EXPIRES December 18, 2001

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	δ	
	δ	<u>AFFIDAVIT</u>
COUNTY OF DALLAS	δ	

**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.

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www.postproperties.com

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

James F. Duffy**, K**ffiant

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

Notary Public, State of Texas

KIMBERLY A. RIED MY COMMISSION EXPIRES December 18, 2001

Please let us know if you have any questions.

Regards.

James F. Duffy
Executive Vice President

JFD/kar

Attachments

### ACI

### Gibson & Associates Inc.

Job Description: Addison Circle - Paving

99-675

Client: Town of Addison
Estimate Period:

To July 27, 1999

Estimate No.: 1

Contract Amount: \$333,373.87

Page 1 of 1

Payable To: Gibson & Associates,Inc.

11210 Ryliecrest Drive Balch Springs Texas 75180

1	ll I		Contract	Quantity	Quantity	Unit [[	
ltem		Unit	Quantity	This Month	To Date	Price [	Total
		 	]		111	ij	
101 [		   LS	   1	   0.2	0.2	 	\$5,095.00
		ILS	1 1			\$23,100.00	¥-,
		LF	84		ij	\$2.50	
		jisy j	459		iii	\$16.50	
		jicy j	56		iii	\$40,00	
		SF	2248		iii	\$2.74	
		jisy j	4250		iii	\$5.20 jj	
		TON			iii	\$126.50	
		jisy j	3842		iji	\$28,80	
		İSY	566		ij	\$33.30	
		LF I	1787		ü	\$3.75 ji	
,	[6"650#Flex Conc Dr.Pave w/wo Drop Slat		j 40 j		iii	\$35.00 []	
	••	ijLF i	j 74 j		iii	\$6.00	
		LF i	67	i iii	iii	\$5.00	
		SF	4493		iji	\$3.70 jj	
		SF	4493		iii	\$2.86	
		jilf j	į 24 į		iii	\$27.50 jj	
		jjea j	25		iii	\$423.50	
		ijea i	j 4 j		iii	\$390.50 jj	•
		ijea i	j 15 j		iii	\$434.50	
		ijLF i	j 40 j		iii	\$22.00 jj	
		jiLF j	j 65 j		iii	\$11.00 jj	
		jjus i	j 1 j		<b></b> iii₋	\$7,000.00	
		CY	j 3313 j		iii	\$13.09 [	

	TOTAL WORK DONE		\$5,095.00
APPROVED:	RETAINED	0.05	\$254.75
GIBSON & ASSOCIATES,INC.	AMOUNT PAYABLE		\$4,840.25
BY Alekania	PREVIOUS PAYMENTS		

AMOUNT DUE THIS ESTIMATE

DATE 7.27-99

Menal D. Rober

7/30/99

COLUMBUS REA	LTY TRUST	CONSTRUCTION DEPT	•
CO CODE:	MONTH:	VENDOR I.D;	
CONTRACT/P.O	<u>;</u>	JOB LD;	
G/L ACCT #	JOB COST	AMOUNT	
143901. ZG	70. 19248		]
			]
	TOTAL	4.840	25
SITE APPVL:			·
PROJ MGR AL PVL		V.P. APPVL:	9-
ACCTG: 2		A/P;	

\$4,840.25

### 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

SHERI J. CLEPPER
Notary Public, State of Texas
My Commission Expires
07-25-2001

### 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 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	Χ	City %	=	City's Amount
5,095.00		30.43%		1,550.41
Less: Retainage 5,095.00		5.00%		(254.75)
7	Total Payı	ment from City		1,295.66

### Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
5,095.00		69.57%		3,544.59

Total Payment to Contractor 4,840.25

### 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

99-675

Gibson & Associates Inc.

Estimate No.: 2

ontract Amount: \$333,373.87

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

Job Description: Addison Circle - Paving

  tem		    Unit			Quantity       This Month	Quantity     To Date	Unit     Price	Total
    	Schedule I Paving	<del> </del> 	٦⊩ ∭		<del>    -</del> 			
	[[	1	Ш		III	III		
101		LS	Ш	1				· · · · · · · · · · · · · · · · · · ·
102	Supt	[ LS	Ш	1		0.1	\$23,100.00	<del>-</del>
		LF	III	84	84		\$2.50	
104	Rem & Disp Exist. Conc Pave Incl Curb	∥SY	111	459	459	459		
105		CY		56		III		
106	Furn & Place Grasscrete Pave	SF		2248		<b>[</b> []	\$2.74	
		SY	İH	4250		III	\$5.20	
		TON	Ш	58.3		ill ill	\$126.50 <b>  </b>	
	6" 650# Flex Conc Paving	SY	ΪΪ	3842	HE 101	III	<b>\$</b> 28.80	
		jjsy -	III	566		[]	\$33.30	
		jjLF	ΪΪ	1787	<u>iji</u> 111	]][	\$3.75	
112 İ	6"650#Flex Conc Dr.Pave w/wo Drop Sia		Ш	40		[][	\$35.00	
		LF	iii	74			\$6.00	
	Const Longitudinal Butt Joint	ÜLF	ΪÏ	67				
		jj SF	Ιij	4493		ii ii	\$3.70	· ·
	Bedding Matl and Installation of Pavers	jjjSF	İÏ	4493	iii iii	İÌ	\$2.86	
		ijĿF	ΪÏ	24		iii	\$27.50	
		EA	Ü	25			\$423.50	
		jjea -	iii	4	iii iii	ĬĬ	\$390.50	
		ijiea	ΙÏ	15		Ī	\$434.50	
		jjLF	iii	40			\$22.00	
		LF	iii	65			\$11.00	
		LS	iii		iii iii		\$7,000.00	
		CY	iii	3313			\$13.09	\$43,367.17
===== OB: 99	======================================	====	===	*=======	TOTAL WORK	======================================		\$61,103.17

JOB: 99-675 APPROVED:

GIBSON & ASSOCIATES, INC.

**DATE: August 30, 1999** 

RETAINED

0.05

\$3,055.16

**AMOUNT PAYABLE** 

\$58,048.01

**PREVIOUS BILLINGS** 

AMOUNT DUE THIS ESTIMATE

O.K. Mulal D. Robbin

COLUMBU	YTRUST	CONSTRUC	TION DEPT	•
CO. CODE:	WONTH:	VENDOR I.	D:	
CONTRACT/P.O#:		JOB I.D	:	
G/L ACCT#	JOB COST#		AMOUNT	
143901.2	70.19248	. 53	207.	76
	TOTAL:			
SITE APPVL:				
PROJ MGR AF VL:		V.P. APF	ער: 🗪	79
ACCTG:		A/P;	0	

### 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 30<sup>th</sup> day of August, 1999.

SHERI J. CLEPPER
Notary Public, State of Texas
My Commission Expires
07-25-2001

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	Х	City %	=	City's Amount
56,008.17		30.43%		17,043.29
Less: Retainage 56,008.17		5.00%		(2,800.41)
	Total Pay	ment from City		14,242.88

### Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	= '	Partnership Amount
56,008.17		69.57%		38,964.88
	Total Pa	yment to Contract	ог	53,207.76

### 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

(972) 450-2871

Post Office Box 9010 Addison, Texas 75001-9010

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

Mihal E. My

cc: John Baumgartner, Director of Public Works

Clyde Johnson, Purchasing Manager

Mike Robbins, Post Properties

PROJECT: ADDISON CIRCLE PHASE II-B - 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

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

ITEN	1		CONTRACT	REVISED	QUANTITY	ÜNIT	AMOUNT
NO.	DESCRIPTION	UNIT	QUANTITY	QUANTITY	CHANGE	PRICE	OF CHANGE
	BID PACKAGE "A" (PAVING) - SCHEDULE "I"						•
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

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

\$5,681.75

PAGE 1 OF 2

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.

BID PACKAGE "A" (PAVING) - SCHEDULE "I" SUBTOTAL:

ADDITIONAL DAYS FOR THIS CHANGE ORDER 0 C.D.

ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER

REVISED CONTRACT TIME

0 C.D. 360 C.D.

2001

GibPaving-CO#1 Print Date: 12/8/00

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

RON WHITEHEAD, CITY MANAGER

D.1000

APPROVED BY

POST ARARTMENT/HOL

DAVID MONTOYA, PROJECT MANAGER

01-82-01

PAGE 2 OF 2

DAT

APPROVED BY

GIBSON & ASSOCIATES, INC.

JEFF OBSON, PROJECT MANAGER

12-11-00

DATE

APPROVED BY

HUITT-ZOLLARS

DAVID E. MEYERS, P.E.

1/3/01

DAT

### TOWN OF ADDISON

PAVING

	•	PAYMEN	I AUIH	ORIZATI				0
DATE:	10/11/00	Claim #				Check \$	6096.	15
	Vendor No.	1		<del></del>				-
	Vendor Name	Hade	ran (	und	le	Mu	-, Zfd.	7
	Address	5040	Ad	disa	Cine	ele, 7	4300	_
	Address	Add	ison		·····			_
	Address	<u></u>						_
	Zip Code	150	00/					
NVOICE	# OR DESCRIPTION	<b>FUND</b> (00)	<b>DEPT</b> (000)	OBJ (00000)	PROJ (00000)	SAC (000)	<b>AMOUNT</b> (\$000,000.00)	-
Pay	App.#9	41	000	58210	9530		6096.1	<u></u>
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							\$6096.1	<u> </u>
						TOTAL	#6,096.1 0.00	) =
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Mir E. May Authorized Signature

Finance

### Gibson & Associates Inc.

Job Description: Addison Circle - Paving

99-675

Client: Town of Addison

To September 22, 2000

Estimate No.: 9

Contract Amount: \$333,373.87

Estimate Period: July 22, 2000

Page 1 of 1

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

		     Unit			Quantity     This Month			 		 	Total
iten:	Description	:::	iï⊢	- Country	::	    -	10 Bato	<u>  </u>		    <del> </del>	10(4)
	Schedule I Paving							ii		 	
	iii		ΪÏ	j		ΪÏ		Ï		iii	
101	Mobilization	ijius i	İİİ	1		Ϊi	1	ij~	\$25,475.00	ΪÏ	\$25,475.00
			İİ	1 j		ΪÏ	1	ij~		iii	\$23,100.00
			iii	84		iii.	84			Ü	\$210.00
104	Rem & Disp Exist. Conc Pave Incl Curb	ijisy i	ΪΪ	459		1	459	سا	\$16.50	ΪĬ	\$7,573.50
105	Compact 8" Flex Base Ty A Grade 2	jjicy i	ΪΪ	56			54			II	\$2,160.00
106	Furn & Place Grasscrete Pave	SF	ΪΪ	2248	2036		2036	سا	\$2.74	II	\$5,578.64
107	Compact 6" Lime Stab	jjisy i	III	4250	į į	1	4160	-	\$5.20	II .	\$21,632.00
108	Hydrated Lime	TON	Шİ	58.3	[] [	1	67.87	-	\$126.50	11	\$8,585.56
109	6" 650# Flex Conc Paving	jjsy i	Ш	3842	]	1	3410.65				\$98,226.72
110	6" 650# Flex Conc Drop Slab	SY	Ш	566	j 180 j		587.46	-	\$33.30		\$19,562.42
111	6" 650# Flex Int Conc Curb	LF	H	1787		1	1947				\$7,301.25
112	III6"650#Flex Conc Dr.Pave w/wo Drop Sla	ijiSY ∣	III	40	[]	1	85.33	۱ –			\$2,986.55
113		LF	[]]	74	il I	1	72.5	-	\$6.00	III	\$435.00
114			[]]	67		1	128.5				\$642.50
115	Acme Vehicular Brick Paver Matl	SF	Ш	4493	1050		5543				\$20,509.10
116	Bedding Matl and Installation of Pavers	SF	11	4493	j 1590 j		5065	11	\$2.86	III	\$14,485.90
117	24" Wide Thermoplastic Stop Line	[ LF	Ш	24	li l				\$27.50		
118	St & Traff Ctrl Signs	[[EA	1	25		Ш	19	۳	* \$423.50 <b> </b>	<b>!</b> !	\$8,046.50
119	St Name Sign & Mount Hdwr	IIEA I	İΪ	4 [	ll				\$390.50	]	
		EA		15		Ш	10	۱۱ ۲			\$4,345.00
121			III	40					\$22.00		
		LF		65 <u> </u>			65				\$715.00
			İİ	1				~			\$7,000.00
			İİ	3313	ll i		3435	'	\$13.09	III	\$44,964.15

JOB: 99-675 APPROVED:

GIBSON & ASSOCIATES, INC.

DATE: September 25, 2000

**TOTAL WORK DONE** 

0.05

\$323,534.79 \$16,176.74

AMOUNT PAYABLE

RETAINED

\$307,358.05 ~

**PREVIOUS PAYMENTS** 

\$284,584.37 - \$5

AMOUNT DUE THIS ESTIMATE

\$22,773.68

0.1/ Maller 100

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

### **Town of Addison**

Less: Retainage					
23,972.29		30.43%		7,294.	11
Request	•	%		Amoun	_
Pay Application Request	X	City %	=	City' Amou	

### Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	Ħ	Partnership Amount
23,972.29		69.57%		16,677.52
	Total Pay	ment to Contrac	tor	22,773.68

### 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/PC	)#				
Supplier #			,		
Job / BU #	G/L	Cost Code	Subledger	Amount	
143901	2670	190125		22773	68
					<u> </u>
					<u> </u>
			<u>Total:</u>	<u> </u>	
Dev/Mgmt/	Const. App	roval:			
Acctg. App		N	P Approvai:		
1.02.8	47				_

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### 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 I Tohnston

**Executive Vice President** 

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

PATRICIA BLACKBURN

Notary Public in and for Dallas County, Texas

My Commission Expires: 10-21-03

### TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

Paving

elal.					·• •	14 .36 -
DATE: 0/7/00	Claim #			-	Check	s 10,029.53
Vandor No						
Vendor No.	1	<u> </u>			Z	1 4/1
Vendor Name	D Ma	esen	100	RCLE	0.	nu, 4/d. ele, #300
Address	004	0 4	dde	son	_ir	ele, #300
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Address					_	
Zip Code	75	001			<del>-</del>	
				<u> </u>	· · · · · · · · · · · · · · · · · · ·	
INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	(00000)	(000)	<b>AMOUNT</b> (\$000,000.00)
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
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					TOTAL	\$10,029.55 0.00
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MIG M. M	1					
Mh. E. Muny Authorized Signature	-				Financ	<u>e</u>
8/9/00						



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

S

COUNTY OF DALLAS

S

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

KIMBERLY A. RIED

MY COMMISSION EXPIRES December 18, 2001

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

Client: Town of Addison

Estimate Period: March 26, 2000

Payable To: Gibson & Associates,Inc. 11210 Ryliecrest Drive Balch Springs, Texas 75180 To July 21, 2000

Estimate No.: 8

Contract Amount: \$333,373.87

Page 1 of 1

	   <u>   </u> Description	      Unit	Contract   Quantity	Quantity         This Month		Unit         Price	Total
		<del>  </del>   		<del>    </del> 			<del></del>
101	III  { Mobilization	    LS		}  	   0.97	     \$25,475.00	\$24,710.75
102		jiLS ji	1			\$23,100.00	\$22,407.00
103		jjjLF j		iii iii			\$210.00
	Rem & Disp Exist. Conc Pave Incl Curb						\$7,573.50
		iiicy ii				\$40.00	Ψ1,010.00
	····. · · · · · · · · · · · · · · · · ·	ijisf ji				\$2.74	
		ijisy ij		ii ii	4160	× \$5.20	\$21,632.00
108		<u>іі</u> томіі			67.87	\$126.50	\$8,585,56
109		ijisy ji					\$98,226.72
110		ijisy ji	566				\$13,568.42
		iiiLF ii	1787				\$7,301.25
	6"650#Flex Conc Dr.Pave w/wo Drop Sla						\$2,986.55
		jjiLF ji					\$435.00
114		jjilf jj			128.5	\$5.00	\$642.50
115		ijjsf ji			4493		\$16,624.10
116		ijisf ji	4493 j	ii 3475 iii			\$9,938.50
		jjiLF jj				\$27.50	40,000.00
118		ijea ji					\$8,046.50
119	···	ijea ji				\$390.50	40,0 (0.00
		ijea ji					\$4,345.00
121	St Barricades	jjilf ji				\$22.00	7 1,0 10100
122		ijilf ij					\$715.00
123		jils ji					\$6,650,00
		iicy ii		<u> </u>	3435		\$44,964.15
B: 99		-====		TOTAL WORK	DONE	:=====================================	*299,562.50
PRO	VED;			RETAINED		0.05	<b>\$14</b> 978 13

GIBSON & ASSOCIATES, INC.

DATE: July 24, 2000

\$14,978.13

AMOUNT PAYABLE

\$284,584.37 ~

**PREVIOUS PAYMENTS** 

\$247,116.52

AMOUNT DUE THIS ESTIMATE

\$37,467.85

### 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:

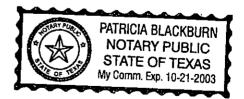
A.J. Johnston

**Executive Vice President** 

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

Notary Public in and for Dallas County, Texas

My Commission Expires: \[ \( b - \gamma \left| - \delta \]



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

### **Town of Addison**

Pay Application Request	Х	City %	=	City's Amount
39,439.84		30.43%		12,001.54
Less: Retainage 39,439.84		5.00%		(1,971.99)

**Total Payment from City** 

### Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
39,439.84	,	69.57%		27,438.30
	Total Pay	ment to Contracto	or O	37,467.85

### 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

10,029.55

Checks from the City should be made out to Addison Circle Times Co Shirest/PO# o mil. ir ->≥ B∪# G/L Amous. 143501 2670 190/25 Const. Approval: 28-1 7/31/00ACIIIGIBSON 08P.XLS -pprovai: A/P Approval:

### Gibson & Associates Inc.

Job Description: Addison Circle - Paving

99-675

Client: Town of Addison

DATE: July 24, 2000

D.K. Malder oo

Estimate Period: March 26, 2000

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

JUL 2 5 2000

To July 21, 2000

Estimate No.: 8

Contract Amount: \$333,373,87

\$247,116.52

\$37,467.85

Page 1 of 1

       	Description	     Unit	╢		Quantity      This Month	To Date	[] []	Unit     Price	Total
	Schedule ! Paving	} 	III			j	— 		
101 J		    LS		1	 	0.97		  \$25,475.00	\$24,710,75
•	··	LS	iii	1				\$23,100.00	\$22,407.00
		LF	iii	84		84		\$2.50	\$210.00
	Rem & Disp Exist. Conc Pave Incl Curb		iii	459		459			\$7,573,50
			iii	56		,00	11	\$40.00	Ψ1,515,50
		iiisf	iii	2248		ľ	 	\$2.74	
			iii	4250		4160	". ''	\$5.20	\$21,632.00
108 j		TON		58.3		67.87			\$8,585.56
109 j		jjsy	Ϊij	3842	ii iii	3410.65			\$98,226.72
110 i		jjisy -	iii	566		407.46		\$33.30	\$13,568.42
		jjLF	ΪÏ	1787		1947		\$3.75	\$7,301.25
112 i	6"650#Flex Conc Dr.Pave w/wo Drop Sla		iii	40		85.33	••		\$2,986.55
		jjLF	iii	74		72.5	ر ٔ اا	\$6.00	\$435.00
114 j		jjLF	İli	67		128.5		\$5.00	\$642.50
115 j		SF	ΪÏ	4493		4493			\$16,624,10
116 j	Bedding Matl and Installation of Pavers		ΪÏ	4493		3475		\$2.86	\$9,938,50
117 j		LF	ΙΪ	24		- · · - i		\$27.50	40,000.00
		EΑ	iii	25		19		\$423.50	\$8,046.50
119 j		ΪEΑ	ίΪ	4		13	i	, \$390.50	40,010.00
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		jjLF	iii	40		i	i	\$22.00	4 1,0 10.00
		jjLF	ΪÏ	65 j		65 j	<u>س</u> ا	\$11.00	\$715.00
123		jjLS	iii	1 j		0.95		\$7,000.00	\$6,650.00
124		jjcy	ĬĤ	3313	ii iii	3435 j		\$13.09	\$44,964.15
B: 99-					TOTAL WORK	DONE	===	=========	\$299,562.50
PRO	(EU:			{	RETAINED			0.05	\$14,978.13
3\$ON	& ASSOCIATES,INC.				AMOUNT PAYA	ABLE			\$284,584.37

97-27-00

PREVIOUS PAYMENTS

AMOUNT DUE THIS ESTIMATE

### 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.

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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:

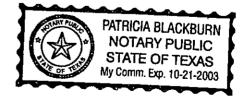
A.J. Johnston

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: \[ \( b - \gamma \| - \delta \]



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

### **Town of Addison**

Pay Application	Х	City	=	City's
Request		%		Amount
39,439.84		30.43%		12,001.54
Less: Retainage				
39,439.84		5.00%		(1,971.99)
T	otal Payı	ment from City		10,029.55

### Post Apartment Homes/Gaylord

Pay Application Request	Х	Partnership %	=	Partnership Amount
39,439.84		69.57%		27,438.30
	Total Pay	yment to Contrac	tor	37,467.85

### 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

## Gibson & Associates Inc.

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 REC IVED

JUL 2 5 2000

To July 21, 2000

Estimate No.: 8

Contract Amount: \$333,373,87

Page 1 of 1

Schedule I Paving  Sawcut Existing Concrete Exp Exist. Conc Pave Incl Curb I'' Flex Base Ty A Grade 2 I'ce Grasscrete Pave I'' Lime Stab Ime ex Conc Paving ex Conc Drop Slab ex Int Conc Curb K Conc Dr. Pave w/wo Drop Slab ex St Header	IIICY IIISF IIITON IIISY IIISY IIILF		1    1    1    84    459    2248    4250    58.3    3842    566		0.97   0.97   84   459   4160   67.87   3410.65		\$40.00     \$2.74     \$5.20     \$126.50	\$24,710.75 \$22,407.00 \$210.00 \$7,573.50 \$21,632.00 \$8,585.56
Sawcut Existing Concrete p Exist. Conc Pave Incl Curb l" Flex Base Ty A Grade 2 lice Grasscrete Pave l" Lime Stab lime lex Conc Paving lex Conc Drop Slab lex Int Conc Curb lx Conc Dr.Pave w/wo Drop Slab lx Conc Dr.Pave w/wo Drop Slab	IIILS IIILS IIILF IIISY IIISF IIITON IIISY IIISY IIILF		1    1    84    459    56    2248    4250    58.3    3842	0.01       0.01                                 	0.97   84   459       4160     67.87     3410.65		\$23,100.00     \$2.50     \$16.50     \$40.00     \$2.74     \$5.20	\$22,407,00 \$210.00 \$7,573.50 \$21,632.00 \$8,585.56
Sawcut Existing Concrete p Exist. Conc Pave Incl Curb l" Flex Base Ty A Grade 2 lice Grasscrete Pave l" Lime Stab lime lex Conc Paving lex Conc Drop Slab lex Int Conc Curb lx Conc Dr.Pave w/wo Drop Slab lx Conc Dr.Pave w/wo Drop Slab	IIILS IIILF IIISY IIISF IIISY IIITON IIISY IIISY		1    84    459    56    2248    4250    58.3    3842    566	0.01	0.97   84   459       4160     67.87     3410.65		\$23,100.00     \$2.50     \$16.50     \$40.00     \$2.74     \$5.20	\$22,407,00 \$210.00 \$7,573.50 \$21,632.00 \$8,585.56
p Exist. Conc Pave Incl Curb " Flex Base Ty A Grade 2 "Ce Grasscrete Pave " Lime Stab Lime ex Conc Paving ex Conc Drop Slab ex Int Conc Curb x Conc Dr.Pave w/wo Drop Sla	IIILF IIISY IIISF IIISY IIITON IIISY IIISY IIILF		84    459    56    2248    4250    58.3    3842    566		84   459       4160     67.87     3410.65		\$2.50       \$16.50       \$40.00       \$2.74       \$5.20       \$126.50	\$210.00 \$7,573.50 \$21,632.00 \$8,585.56
p Exist. Conc Pave Incl Curb " Flex Base Ty A Grade 2 "Ce Grasscrete Pave " Lime Stab Lime ex Conc Paving ex Conc Drop Slab ex Int Conc Curb x Conc Dr.Pave w/wo Drop Sla	IIISY IIICY IIISF IIISY IIITON IIISY IIISY		459    56    2248    4250    58.3    3842    566		459       4160     67.87     3410.65		\$16.50     \$40.00     \$2.74     \$5.20     \$126.50	\$7,573.50 \$21,632.00 \$8,585.56
3" Flex Base Ty A Grade 2 ice Grasscrete Pave is" Lime Stab Lime ex Conc Paving ex Conc Drop Slab ex Int Conc Curb x Conc Dr.Pave w/wo Drop Sla	IIICY IIISF IIITON IIISY IIISY IIILF		56    2248    4250    58.3    3842    566		4160   4160   67.87   3410.65	 	\$40.00     \$2.74     \$5.20     \$126.50	\$21,632.00 \$8,585.56
ce Grasscrete Pave " Lime Stab Lime ex Conc Paving ex Conc Drop Slab ex Int Conc Curb x Conc Dr.Pave w/wo Drop Sla	IIISF IIISY IIITON IIISY IIISY		2248    4250    58.3    3842    566		67.87   3410.65	<u>/</u>    //	\$2.74     \$5.20     \$126.50	\$8,585.56
" Lime Stab Lime ex Conc Paving ex Conc Drop Slab ex Int Conc Curb k Conc Dr.Pave w/wo Drop Sla	IIISY IIITON IIISY IIISY		4250    58.3    3842    566	i ii I iii	67.87   3410.65	<u>/</u>    //	\$5.20     \$126.50	\$8,585.56
.ime ex Conc Paving ex Conc Drop Slab ex Int Conc Curb x Conc Dr.Pave w/wo Drop Sla	TON    SY    SY    LF		58.3    3842    566	14  	67.87   3410.65	<u>/</u>    //	\$5.20     \$126.50	\$8,585.56
ex Conc Paving ex Conc Drop Slab ex Int Conc Curb x Conc Dr.Pave w/wo Drop Sla	jjjsy jjsy jjlf		3842    566	i iii	67.87   3410.65	<u>/</u>    //	\$126.50	
ex Conc Drop Slab ex Int Conc Curb k Conc Dr.Pave w/wo Drop Sla	jjjsy jjlf	ili	566 jj	' '''	3410.65 [		\$28.80 iii	
ex Int Conc Curb x Conc Dr.Pave w/wo Drop Sla	jjiLF	ili		i iii	407.40 i			\$98,226,72
k Conc Dr.Pave w/wo Drop Sia		227	1787 II		407.46	<b>~</b>	\$33.30 iii	\$13,568.42
	aj  SY	111	1707	1 iii	1947 j		\$3.75 jjj	\$7,301.25
: St Header		Ш	40 jj	i iii	85.33 j		\$35.00 jjj	\$2,986.55
) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	LF	III	74 ji	i iji	72.5 j		\$6.00 jjj	\$435.00
gitudinal Butt Joint	LF	III	67	i jii	128.5 j		\$5.00 jjj	\$642.50
icular Brick Paver Matl	SF	III	4493		4493	i ~		\$16,624.10
atl and Installation of Pavers	SF	III	4493	3475	3475 j		\$2.86 jjj	\$9,938.50
Thermoplastic Stop Line	LF	ΪΪ	24		-	i	\$27.50 jjj	40,000.00
Ctrl Signs		ΪΪ	25 jj		19 j		\$423.50	\$8,046.50
ign & Mount Hdwr		İİİ	4 []		i	i.	. \$390.50 iii	75,5 (5,65
elespar St Sign Post	:::	ΪĬ	15		10	′	\$434.50	\$4,345.00
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ng St Barricades & Posts					65 ii	~		\$715.00
, Signs & Traff Ctrl				• • • • • • • • • • • • • • • • • • • •				\$6,650.00
Excavation		İİİ			3435 jj	i-	\$13.09 jjj	\$44,964.15
<del></del>			 T	OTAL WORK I	DONE	===	======================================	\$299,562.50
			F	RETAINED			0.05	\$14,978.13
							0.00	\$284,584.37
	ng St Barricades & Posts , Signs & Traff Ctrl	ng St Barricades & Posts    LF , Signs & Traff Ctrl    LS Excavation    CY	ng St Barricades & Posts    LF     , Signs & Traff Ctrl    LS     Excavation    CY	ng St Barricades & Posts    LF     65    , Signs & Traff Ctri    LS     1    Excavation    CY     3313    T	ng St Barricades & Posts    LF     65           , Signs & Traff Ctrl    LS     1     Excavation    CY     3313        TOTAL WORK    ATES,INC.	ng St Barricades & Posts    LF     65          65    , Signs & Traff Ctri    LS     1        0.95    Excavation    CY     3313        3435    TOTAL WORK DONE	ng St Barricades & Posts    LF     65          65             65	S22.00

D.K. Moldwir

DATE: July 24, 2000

07-27-00

**PREVIOUS PAYMENTS** 

AMOUNT DUE THIS ESTIMATE

 $\psi$ 

\$247,116.52

\$37,467.85

#### 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:

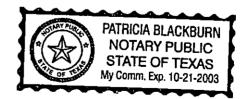
A.J. Johnston

**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: \[ \( \begin{aligned} 0 - 2 \left| - 0 \\ 3 \end{aligned} \]



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

## Town of Addison

Pay Application Request	Х	City %	=	City's Amount
39,439.84		30.43%		12,001.54
Less: Retainage 39,439.84		5.00%		(1,971.99)
т	otal Payı	ment from City		10,029.55

## Post Apartment Homes/Gaylord

Pay Application Request	Х	Partnership %	=	Partnership Amount
39,439.84		69.57%		27,438.30

**Total Payment to Contractor** 

# 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

37,467.85

Checks from the City should be made out to Addison Circle Times Co -ontroot/PO# Salate of 32 BUB G/L Amous. 1435N1 190/25 2670 ""/Const. Approval: 7/31/00ACIIIGIBSON 08P.XLS pproval; A/P Approval:

# **TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO**

DATE:	4/5/00	Claim #			-	Check \$	212.53
	Vendor No.						
	Vendor Name	Addi	on (	<del>lird</del>	e Th	ree L	-td
	Address	5040	Ac	ldisc	on Ci	rcle	J # 300
	Address	Addi	don_		· <u> </u>	<u> </u>	
	Address	TX					
•	Zip Code	<u>7500</u>	)				
INVOICE	# OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
		(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
Pay	Aupro #7	41	000	58210	95300		212,53
	,						
			<del> </del>		<u>                                     </u>		
						TOTAL	_0.00
							212.53
EVDLAN	NATION Addisi	nn. Cui	<i>.</i> .	40 h.	· T	a	·
A.)	NATION Addisi blie Orfra	true	110	<u> </u>	<u> Da</u>	· ( <u>~</u> )	
_54	wite orgin	MILL	<u> </u>		Tuna	ng	· ·
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Sich	E. Minh		•				
Authoriz	zed Signature//					Finance	e ·



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 §

**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."

lames F. Duffy, Affiant

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

Notary Public, State of Texas

KIMBERLY A. RIED

MY COMMISSION EXPIRES December 18, 2001

Please let us know if you have any questions.

Regards,

James F. Duffy
Executive Vice President

JFD/kar

Attachments

To March 252000

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: February 25, 2000

Payable To: Gibson & Associates, Inc. 11210 Ryliecrest Drive Balch Springs, Texas 75180 RECEIVED MAR 2 4 2000

Estimate No.: 7

Contract Amount: \$627,893.54

Page 1 of 2

Item		Unit	Quantity	Quantity       This Month		• • • • • • • • • • • • • • • • • • • •	
 	Schedule I Streetscape		<del> </del>   	!  <del></del>     		 	
	1			<u> </u>			
			1			\$27,500.00	•
			1684	<u> </u>		\$20.00	·
		[LF	1715				
			21				
			∭ 3 <u>1</u>			[] \$1,500.00 []	
	··· · · · · · · · · · · · · · · · · ·		15			\$1,100.00	•
	· · · · · · · · · · · · · · · · · · ·	::	13				
	""		26			\$1,135.00	
			[   38			\$1,540.00	••
	111 7		204			\$2.20	
			36			\$22.00	•
212			1224			\$4.40	
213			232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34	<b> </b>		jj \$18.70 j	
215	Yarrow Coronation Gold 1 Gal		18		1	\$5.50	
216	Turk's Cap 1 Gal	[EA	18			jj \$5.50 <u>j</u>	lį.
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			324			\$5.50	
221			432			\$6.60	
222	Daffodil Grand Primo 1 Gal	[]EA	204	III 11		\$6.60	
223			240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44	III H	l 1	\$18.70	
225	Bleeding Heart 1Gal	EA	72	II) III		JJ \$6.60	
226	Hyperion Daylilly 1 Gal	JEA				\$6.60	
227	Bermuda Hydroseed	SF	15200	[[[		\$0.11	
228	Mobilization		1	0.05 <sub>4</sub>	0.9∙	\$33,100.00	\$29,790.00
	Supt	ILS	jjj 1	0.2	0.7	jj 🥒 \$38,150.00 j	\$26,705.00
	4" 3000# Compressive Conc SW		420	ili 11	1 1	\$3.30	
	4" 3000# Compressive Conc Subbase S		jjj 25693	iii li		jj \$3.30	
			jjj 192			\$4.30	lj
			25214			jjj \$2.11	<b>!</b>
	Bedding Matl & Place Ped Brick Pavers		iii 25214	iii ii		jjj \$0.95 j	ĺ
	Bedding Matl & Reset Ped Brick Pavers		jjj 2221	117		jjj \$1.20 j	
	Unclass SW Excavation	jjCY	jjj 548				
			jjj 2221		2344	jj∕ \$1.09 j	jj \$2,554.90
			iii 1550			jjj \$4.00 j	
			2248	iii ii		jjj \$0.31 j	
			jjj 1		0.4		

#### Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape

99-676

Client: Town of Addison

Estimate No.: 7

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

	       Description			Quantity       This Month				    Total
		-    -				   ——		(Utal
601	Meter Socket Base	iiiea i	ji 1 j	ii ii	İ	ii	\$93.50	· · · · · · · · · · · · · · · · · ·
602	Unistrut Frm For Meter	jjea j				Ϊ	\$474.65	
603	Serv Ground		jj 1 j			ÍΪ	\$82.50	
604	Panelbrd W/ Breakers		į́ 1 į́			Ï	\$1,804.00	
	Enclose & Contractors	IIIEA	[ 1	li ili		Ì	\$375.10	İ
	7 Day Time Clock & Connects	IIIEA 1			į	Ĭ	\$164.45	Ï
	Photo Cell & Connects	EA	1	II İİİ		ĬĬ	\$57.20	İ
	2" GRC Elbows	EA	60	21	21	ĺ.	\$37.40	İ
	2" PVC Sch 40 St Light Conduit	IIILF I			670		\$2.18	Ï
	High Compressive Taps	∥EA	[] 81 [	11 11	1		\$20.13 [	
	Conductor #10 AWG	IIILF I		JI	1		\$0.34	
	Conductor #08 AWG	IIILF			ļ		\$0.42	li
	[Conductor #06 AWG	iiiLF i	08		1	il	\$0.72	
	[Conductor #02 AWG	IIILF I				[]	\$1.08	11
	St Light Pull Box	EA		[[	1	∥ ,	\$191.40	••
	Ped Street Light Foundation	IIIEA				🗸	\$602.80	
	Bega Pole W/SGL Luminaire	EA				[]	\$2,729.10	
618	Bega Pole W/DBL Luminaire	IIIEA I				i	\$3,897.30	[[
!	<u> </u>		<u> </u>					
Add	Concrete Sidewalk Removals	∭SF [				-	\$3.90	<b>   \$6,860.10</b>
		<u>                                     </u>		<u>  </u>		‼ /	***	<u> </u>
Add	Additional Irrigation Modifications	iiils i				ij /	\$2,140.00	\$2,140.00
	 	<u>                                     </u>		<u> </u>		[]		<u> </u>
ا لمده	   Material Co.    load (one official district					<u>[</u> ]	ļ	<u> </u>
	Material On Hand (see attached inv.)						04 505 00 1	
	Bega Pole W/SGL Luminaire	IIIEA					\$1,595.00	
0101	Bega Pole W/DBL Luminaire	∭EA į				🗸	\$2,290.00	\$9,160.00
Add I	II   Deposit (see attached invoice)					ļļ		 
	Deposit (see attached invoice)   200 Gal. Bald Cypress					_/	\$5,200.00	 
	200 Gal. Baid Cypress   100 Gal. Live Oak	LS		1       1		11	\$2,565.00	
200	II 100 Gai. Live Gak			1		-	φ2,505.00 <u> </u>	\$2,565.00
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JOB: 99-676 APPROVED:

GIBSON & ASSOCIATES, INC.

TOTAL WORK DONE

\$167,320.06

RETAINED

0.05

\$8,366.00

**AMOUNT PAYABLE** 

\$158,954.06

**PREVIOUS BILLINGS** 

\$111,604.72

DATE: March 24, 2000

AMOUNT DUE THIS ESTIMATE

\$47,349.34

 $\checkmark$ 

3-75-00

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

#### Town of Addison

Pay Application Request	Х	City %	=	City's Amount
49,841.41		30.43%		15,166.74
Less: Retainage 49,841.41		5.00%		(2,492.07)
T	otal Pay	ment from City		12,674.67

# Post Apartment Homes/Gaylord

	Total Pay	ment to Contract	or	47,349.34
49,841.41		69.57%		34,674.67
Pay Application Request	Х	Partnership %	=	Partnership Amount

# 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

s Unit #		Co#		
#				
G/L	Cost Code	Subledger	Amount	
2670	190125		47349	34
<u>,</u>		Total:		
onst. App	oroval:		044	2
		P Approval:		
	G/I 2470	G/i Cost Code  2470 /90/25  const. Approval:	G/i Cost Code Subledger  2070 190125  Total:	G/i Cost Code Subledger Amount  2070 190125 47349  Total:

# 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.

SHERI J. CLEPPER
Notary Public, State of Texas
My Commission Expires
07-25-2001

Notary Public in and for Dallas County, Texas

My Commission Expires: 725200(

FROM : TEXAS GROWN TREES

5 Cranko Londson

FAX NU. : 4683591

Jan. 24 2000 08:38AM P1



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

	ango s	3146/ DATE PRODURE /21/20 N- 30 Day	20
+/ of	Adde		
3 /AX	772 700 700	287-6 2080	068
VINSON AS AS	imen -	520	
Only		5281	
v — — — el Dai			
SUBTOTA	1		

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. Received in 6000 condition

DELIVERY

TOTAL

# 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)
Pair App #10	41	000	58210	95300		34, 263,86
0 11						

TOTAL <u>0.00</u> 34, 263.86

Public	Addison ( Onfrast	ructure	- Pavi	na)	
	D		·	0	
		16.00			

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 §

**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

KIMBERLY A. RIED

MY COMMISSION EXPIRES December 18, 2001

Please let us know if you have any questions.

Regards.

James F. Duffy
Executive Vice President

JFD/kar

Attachments

To Febrauray 25, 2000

Gibson & Associates In ECEIVED

FEB 2 8 2000

11M\_

Estimate No.: 6

Contract Amount: \$333,373.87

Page 1 of 1

Estimate Period: January 26, 2000

Client: Town of Addison

Job Description: Addison Circle Paving

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

  Item		     Unit			[ Quantity      This Month		Unit [   Price	Tota!
	<del> </del>		╢╌		i iii			Total
	Schedule ( Paving	<u>  </u>	Ш			<u> </u>	Ш	
404	 		ĬĬ	!!		<u> </u>	!!!	
		IILS	Ш	1	0.1	0.954	\$25,475.00	\$24,201.2
	Supt	IILS	iii	1		0.951	\$23,100.00 <b>  </b>	\$21,945.0
		LF	Ш	84		84 11	\$2.50	\$210.0
	Rem & Disp Exist. Conc Pave Incl Curb		Ш	459		459 ∰	\$16.50	\$7,573.5
		IIICY	Ш	56			\$40.00	
		SF	Ш	2248	1 11	-	\$2.74 <b> </b>	
			Ili	4250	I II	4160 H	\$5.20 <b> </b>	\$21,632.0
		JTON		58.3		67.87 ╣	· \$126.50	\$8,585.5
		SY	Ш	3842			\$28.80 <u>  </u>	\$98,226.7
		SY	][[	566 [[	407.46		\$33.30	\$13,568.4
		LF	Ш	1787			\$3.75	\$7,301.2
112	[[6"650#Flex Conc Dr.Pave w/wo Drop Sla	SY		40	85.33	85.33 ∰∕	\$35.00	\$2,986.5
113	Reinf Conc St Header	LF	Ш	74		72.5 ∰_	\$6.00 [[]	\$435.0
114	Const Longitudinal Butt Joint	LF	Ш	67	128.5	128.5 ₩	\$5.00 jjj	\$642.5
115	Acme Vehicular Brick Paver Matl	SF	iii	4493	i iii	ij	\$3.70 jjj	
116	Bedding Matt and Installation of Pavers	[SF	ΪÌ	4493	i iii	iji	\$2.86	
117 j		jjLF	ΪÌ	24		iii	\$27.50	
118 j		EA	ΪÏ	25	i iii	iii	\$423.50	
119 j		ΪEΑ	ΙÏ	4		iii	\$390.50	
		ΪEΑ	ΙΪ	15	i iii		\$434.50	
		jjLF	ΪÏ	40 ji	i iii	؍∭	\$22.00	
122 į		jjLF	iii	65			\$11.00	\$715.0
		jjLS	iii	1			\$7,000.00	\$6,300.0
			iii	3313			\$13.09	\$44,964.1

JOB: 99-675 **TOTAL WORK DONE** \$259,286.90 ~ APPROVED: 0.05 \$12,964.35 **RETAINED** GIBSON & ASSOCIATES.INC. \$246,322.55 ~ AMOUNT PAYABLE \$118,321.51 **PREVIOUS BILLINGS** \$128,001.04 ~ DATE: Febraury 25, 2000 **DUE THIS ESTIMATE** 

Co# Job/Business Unit # Contract/PO # Supplier # **Cost Code** Subledger Amount G/L Job / BU # 198001 190125 143901 2670 Total: DOM. Dev/Mgmt/Const. Approval: A/P Approval: Acctg. Approval:

0.K. Robbin 2/29/00

MAR

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

#### **Town of Addison**

Pay Application Request	Х	City %	=	City's Amount
134,737.94		30.43%		41,000.76
Less: Retainage 134,737.94		5.00%		(6,736.90)
T	otal Payı	ment from City		34,263.86

## Post Apartment Homes/Gaylord

Pay Application Request	Х	Partnership %	=	Partnership Amount
134,737.94		69.57%		93,737.18
				•

Total Payment to Contractor 128,001.04

# 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 25<sup>th</sup> day of February, 2000.

Notary Public in and for Dallas County, Texas

My Commission Expires: 725-2001

SHERI J. CLEPPER
Notary Public, State of Texas
My Commission Expires
07-25-2001

# TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

Vendor No.  Vendor Name  Adduon Circle  Address  5040 Addison  Address  Address  TX  Zip Code  T5001	r Circ	de_	-
INVOICE # OD DECODIDETON			
	PROJ (00000) 95300	(000)	AMOUNT (\$000,000.00) 10,071.25
EXPLANATION Addison Circle Phase - Public Infrastructure - Paving		TOTAL	10,071.25

Mu.E. Mayy 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 §

\$
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."

Jawnes/F. Dulff/, Affiant

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

Notary Public, State of Texas

KIMBERLY A. RIED MY COMMISSION EXPIRES

Please let us know if you have any questions.

Regards,

James F. Duffy

**Executive Vice President** 

JFD/kar

Attachments

Gibson & Associates

RECEIVED

JAN 27 2000

Estimate No.: 5

BY: MM

Contract Amount: \$333,373.87

Client: Town of Addison

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

Job Description: Addison Circle - Paving

99-675

	 	[]	Contract	Quantity	Quantity	Unit	 	
Item     Description	Unit	∭ (	Quantity	This Month	To Date		ji I	Total
	(   	-   <del> </del>   [		<del> </del>    	···	 	<del> </del> 	
104 1914-1-15		[]]					]]	
101    Mobilization	LS	III		0.15		\$25,475.00	1,4	\$21,653.75
102    Supt		III	1					\$15,015.00
103    Full Depth Sawcut Existing Concrete	IIILF	ΪΪ	84					\$210.00
104    Rem & Disp Exist. Conc Pave Incl Cur		∭-	459					_\$7,573.50
105 IIICompact 8" Flex Base Ty A Grade 2		III	56			\$40.00	.,	
106    Furn & Place Grasscrete Pave		III	2248			\$2.74	.,	
107    Compact 6" Lime Stab		Ш	4250				.,	\$21,632.00
108    Hydrated Lime	TON	1111	58.3					\$8,585.56
109    6" 650# Flex Conc Paving		lli	3842			. \$28.80	[[	
110    6" 650# Flex Conc Drop Slab			566		i i	\$33.30 <b> </b>		
111    6" 650# Flex Int Conc Curb		Ш	1787	II <b>I</b> II		<b>  \$3.75  </b>	[]	
112    6"650#Flex Conc Dr.Pave w/wo Drop S		111	40	[[		\$35.00	[]	
113    Reinf Conc St Header			74	[] []	l l	[ \$6.00 <b>]</b>	[]	
114 [j]Const Longitudinal Butt Joint	IIILF		67	N 10	[		ll .	
115    Acme Vehicular Brick Paver Matl	SF		4493	II III	Į	\$3.70	II	
116   Bedding Matl and Installation of Pavers		III	4493	il III		\$2.86	ĺ	
117    24" Wide Thermoplastic Stop Line	IIILF	Ш	24				1	
118 IIISt & Traff Ctrl Signs	EA	III	25	lii tii	ĺ		j	
119   St Name Sign & Mount Hdwr	EA	III	4		ĺ	\$390.50	Ì	
120    Unistrut Telespar St Sign Post		İİİ	15			\$434.50	İ	
121 JISt Barricades		İİİ	40			\$22.00	Ϊ	
122    Rem Existing St Barricades & Posts		ΪΪ	65			\$11.00 j	İİ	\$715.00
123   Barricades, Signs & Traff Ctrl		ΪΪ	1				ii	\$4,200.00
124    Unclass St Excavation		ΪÏ	3313					\$44,964.15
======================================	=====	:===:	=======	TOTAL WORK	DONE		:=====	\$124,548.96
APPROVED:							•	Ţ 12 110 10100

RETAINED \$6,227.45 0.05 GIBSON & ASSOCIATES, INC. AMOUNT PAYABLE \$118,321.51. \$80,697.89 PREVIOUS BILLINGS \$37,623.62

Job/Business Unit #

DATE: January 25, 2000

AMOUNT DUE THIS ESTIMATE

37,623.62

NIR

**Amount** 

7623

Co#

O.K. M. Noble 1/28/00 Contract/PO # Supplier # **Cost Code** Subledger Job / BU # G/L 190125 2420 14350

> Total: Dev/Mgmt/Censt. Appreval:

A/P Approval: Acctg. Approval:

#### 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 24<sup>th</sup> day of January, 2000.

Notary Public in and for Dallas County, Texas

PATRICIA BLACKBURN NOTARY PUBLIC STATE OF TEXAS My Comm. Exp. 10-21-2002

My Commission Expires: 10-21-03

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

#### **Town of Addison**

Pay Application Request	Х	City %	=	City's Amount
39,603.81		30.43%		12,051.44
Less: Retainage 39,603.81		5.00%		(1,980.19)
•	Total Payı	ment from City		10,071.25

## **Post Apartment Homes/Gaylord**

Pay Application Request	X	Partnership %	=	Partnership Amount
39,603.81		69.57%		27,552.37
	Total Pay	ment to Contrac	tor	37,623.62

## 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

eipt 199

# TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE:	1/21/00	Claim # Check \$ 4,421.6	4
	Vendor No.		_
•	Vendor Name	Addison Circle Three L+d.	_
	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)
Pay App. # 4	 41	000	58210	95300		4421.64
				-		
<del>-</del> -				· <del></del>		<del></del> -

TOTAL 4,421.64

EXPLANATION Addison Circle Phase IB Public Infrastructure - Paving  Mus. May J  Authorized Signature J  Finance	EXPLANATION Addison Circle Phase IB	
	Public Infrastructure - Paving	
Mr. E. Mars		
Mh. E. Mars		
Mr. E. Mars		
Mr. E. Mars		
	Mr. E. Mars	Finance
	1/24/2000	



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 §

S

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

KIMBERLY A. RIED MY COMMISSION EXPIRES December 18, 2001

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,

Executive Vice President

JFD/kar

Attachments

#### Gibson & Associates Inc.

Job Description: Addison Circle - Paving

99-675

Client: Town of Addison

Estimate No.: 4

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

		     Unit			Quantity        This Month		,	
		<del> </del> 	╢		<del>     </del> 	<del></del> [	 	
	II	iii	iii		ii ii	" 	! !	! [
101	Mobilization	iiiLS	iii	1	iji 0.3 jij	0.7	\$25,475.00	\$17,832,50
		ijiLS	iji		0.3	0.5		
		jjiLF	ΙÏ	84		84 ji	\$2.50	
	Rem & Disp Exist. Conc Pave Incl Curb		ΪÏ	459		459 ji	\$16.50	
		ijiCY	ΪÏ	56		ΪΪ		
		jj SF	ΪΪ	2248		ΪΪ		ĺ
			iii	4250		Ü		İ
108		TON		58.3	iii iii	Ϊ		
109		SY	ΪÏ	3842		Ϊİ		
110	650# Flex Conc Drop Slab	SY	ΪÏ	566	ili ili	Ü		
111	650# Flex Int Conc Curb	jjilF	ΪĬ	1787	18) 131 18) 131	ij		
112	6"650#Flex Conc Dr.Pave w/wo Drop Sia		iii	40		Ϊ		ĺ
113	Reinf Conc St Header	iiiLF	III	74		ii ii		İ
114		jjjLF	iii	67		ij		j
		SF	ΪÏ	4493				Ì
116	Bedding Matl and Installation of Pavers	SF	ΪĹ	4493	iii iii			
117	24" Wide Thermoplastic Stop Line	LF	ΪÏ	24			j \$27.50 ji	İ
118	St & Traff Ctrl Signs	EA	III	25			\$423.50	İ
119		jjEA	İ	4		Ϊį	j \$390.50 jj	İ
120	Unistrut Telespar St Sign Post	ΪEΑ	ĬĬ.	15	iii iii	Ϊ	j \$434.50 jj	İ
121		LF	İ	40		Ϊ	j \$22.00 jj	İ
122		LF	Ιij	65	65	65	j \$11.00 jj	\$715.00
123		jjjLS	ΙÏΪ	1		0.3	j \$7,000.00 jj	\$2,100.00
		jjjcy	Ü	3313	iii iii			\$44,964.15

JOB: 99-675 APPROVED:

GIBSON & ASSOCIATES.INC.

DATE: December 20, 1999

O.K. M. Mahler

1/3/00

**TOTAL WORK DONE** 

\$84,945.15

0.05 \$4,247.26 RETAINED

\$80,697.89 AMOUNT PAYABLE

\$64,179.77 V **PREVIOUS PAYMENTS** 

AMOUNT DUE THIS ESTIMATE \$16,518.12

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

#### **Town of Addison**

Pay Application Request	Х	City %	=	City's Amount
17,387.49		30.43%		5,291.01
Less: Retainage 17,387.49		5.00%		(869.37)
Te	4,421.64			

## Post Apartment Homes/Gaylord

Pay Application Request	Х	Partnership %	=	Partnership Amount
17,387.49		69.57%		12,096.48
Т	or	16,518.12		

# Payments from the City should be wired to:

Account: Addison Circle Three, LTD

Account #: 1565439658 ABA #: 111000614

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 22<sup>nd</sup> day of December, 1999.

PATRICIA BLACKBURN NOTARY PUBLIC

Notary Public in and for Dallas County, Texas

My Commission Expires: 10-21-03