A PLEASE START AN ADDISON PHAGE II-B FILE. with Talles with Mile Popues work is scheduled dos begin on MUG. 2, 1999.

j

Phase IIB Streetscape - Gibson & Associates Change Order and final - 2000

2000-1 Addison Circle

PROJECT: ADDISON CIRCLE PHASE II-B - PUBLIC INFRASTRUCTURE - BID FACKAGE "B" (STREETSCAPE) JOB NUMBER: 143901 / CHANGE ORDER NO. 1 & FINAL OWNER: TOWN OF ADDISON CONTRACTOR: GIBSON & ASSOCIATES, INC. DATE: 12/19/00

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PAGE 1 OF 2

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DESCRIPTION OF CHANGES:

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THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) Deletion of Item 209-Live Oak-200 Gal.
- 2) Addition of Item 209A-Live Oak-100 Gallon
- 3) Additional Concrete Sidewalk Removals West Side Paschall
- 4) Irrigation Modifications at Conference Center
- 5) Irr. Sleeve Modifications at Tree Removal Area West Side Paschall
- 6) Rem. & Repl. Conc./Pavers North Side "A"
- 7) Install ADA Pavers @ Barrier Free Ramps
- 8) Delete Tree Well Irrigation South Side Morris Ave.
- 9) Furnish & Delivery of Live Oak Trees (10 Ea.)
- 10) Furnish & Deliver Four (4) Bega Poles w/ Single Luminaire
- 11) Delivery of Eleven (11) Tree Fences
- 12) Delivery of 4500 SF of Glen Gary Pedestrian Pavers
- 13) Reconciliation of Actual Installed Quantities

TEM			CONTRACT	REVISED	QUANTITY	UNIT	AMOUNT
NO.	DESCRIPTION	UNIT	QUANTITY	QUANTITY	CHANGE	PRICE	OF CHANGE
<u></u>	BID PACKAGE "B" (STREETSCAPE) - SCHEDULE "II"						
202	Tree Fence	LF	1,684.00	1,260.00	(424.00)	\$20.00	(\$8,480.00)
	4" PVC Sch. 40 Subdrain System	LF	1,715.00	1,640.00	(75.00)	\$18.70	(\$1,402.50)
	Live Oak 200 Gallon	EA	38.00	0.00	(38.00)	\$1,540.00	(\$58,520.00)
	Live Oak 100 Gallon	EA	0.00	27.00	27.00	\$1,135.00	\$30,645.00
	Houtuynia Cordata 4"	EA	204.00	144.00	(60.00)	\$2.20	(\$132.00
	Palmera 5 Gallon	EA	36.00	32.00	(4.00)	\$22.00	(\$88.00
	Blue Plumbago 4"	EA	232.00	216.00	(16,00)	\$1.65	(\$26.40
	Dallas Rosemary 3 Gallon	EA	34.00	24.00	(10.00)	\$18.70	(\$187.00
	Yarrow Coronation Gold 1 Gallon	EA	18.00	16.00	(2.00)	\$5.50	(\$11.00
	Turk's Cap 1 Gallon	EA	18.00	12.00	(6.00)	\$5.50	(\$33.00
	Rose Marie Pavie 2 Gallon	EA	36.00	32.00	(4.00)	\$17.60	(\$70.40
	Iris Modonna 1 Gallon	EA	204.00	120.00	(84.00)	\$5.50	(\$462.00
	Bearded Iris Italian 1 Gallon	EA	222.00	146.00	(76.00)	\$5.50	(\$418.00
	Iris Golden Cataract 1 Gallon	EA	324.00	210.00	(114.00)	\$5.50	(\$627.00
	Daffodil Feb Gold 1 Gallon	EA	432.00	352.00	(80.00)	\$6.60	(\$528.00
	Daffodil Grand Primo 1 Gallon	EA	204.00	144.00	(60.00)	\$6.60	(\$396.00
	Daffodil Trevithian 1 Gallon	EA	240.00	114.00	(126.00)	\$6.60	(\$831.60
	Bleeding Heart 1 Gallon	EA	72,00	64.00	(8.00)	\$6.60	(\$52.80
		EA	18.00	12.00	(6.00)	\$6.60	(\$39.60
	Hyperion Daylilly 1 Gallon	SF	15,200.00	8,500.00	(6,700.00)	\$0.11	(\$737.00
221	Bernuda Hydroseed	SF	25,693.00	27,848.00	2,155.00	\$3.30	\$7,111.50
231	4" 3000# Compressive Conc. SubBase Sidewalk	SF	192.00	222.00	30,00	\$4.30	\$129.00
	6" 3000# Conc. SubBase Sidewalk	SF	25,214.00	27,905.30	2,691.30	\$2.11	\$5,678.64
233	Glen Gary Pedestrian Brick Paver Material	SF	25,214.00	23,405.30	(1,808.70)	\$0.95	(\$1,718.2)
234	Bedding Material & Place Pedestrian Brick Pavers	SF	2,221.00	0.00	(2,221.00)	1	(\$2,665.20
	Bedding Material & Reset Pedestrian Brick Pavers	CY	548.00	718.00	170.00	\$35.00	\$5,950.00
	Unclassified Sidewalk Excavation	SF	2,221.00	3,149.00	928.00	\$1.09	\$1,011.52
237	Remove & Salvage Existing Pedestrian Brick Pavers	SF	1,550.00	471.00	(1,079.00)	\$4.00	(\$4,316.0
	4"-6" Variable 3000# Reinforced Concrete Sidewalk	SF	2,248.00	2,036.00	(212.00)		(\$65.7)
	Bermuda Solid Sod	SF	2,248.00	· ·	1,759.00	\$3.90	\$6,860.1
	Additional Concrete Sidewalk Removals		0.00		1,755.00	\$2,140.00	\$2,140.0
	Irrigation Modifications	LS	0.00	1	1.00	\$175.00	\$175.00
	Irrigation Sleeve Modifications	LS	0.00		1.00	\$550.00	\$550.00
244	Rem. & Repl. Conc./Pavers North Side "A"	LS	0.00	1	350.00	\$9.25	\$3,237.5
245	Install ADA Pavers @ Barrier Free Ramps	SF			1.00	(\$4,000.00)	
246	Delete Tree Well Irrigation South Side Morris Ave.	LS	0.00		10.00	\$802.50	\$8,025.0
247	Furnish & Delivery of Live Oak Trees	LS	0.00			\$9,482.40	\$9,482.4
	Furnish & Deliver Four (4) Bega Poles w/ Single Luminaire	LS	0.00			\$5,544.00	\$5,544.0
	Delivery of Eleven (11) Tree Fences	LS	0.00	1	1	\$990.00	\$990.0
250	Delivery of 4500 SF of Glon Gary Pedestrian Pavers	LS	0.00	1.00	1.00	3990.00	\$750.0
		T .					\$1,722.1
	BID PACKAGE "B" (STREETSCAPE) - SCHEDULE "II" SUBTOTA	r:			· · · · · · · · · · · · · · · · · · ·		

PROJECT: ADDISON CIRCLE PHASE II-B - PUBLIC INFRASTRUCTURE - BID PACKAGE "B" (STREETSCAPE) JOB NUMBER: 143901 / CHANGE ORDER NO. 1 & FINAL OWNER: TOWN OF ADDISON CONTRACTOR: GIBSON & ASSOCIATES, INC. DATE: 12/19/00

ITEM		CONTRACT	REVISED	QUANTITY	UNIT	AMOUNT
NO. DESCRIPTION	UNIT	QUANTITY	QUANTITY	CHANGE	PRICE	OF CHANGE
BID PACKAGE "B" (STREETSCAPE) - SCHEDULE "VI"						
608 2" GRC Elbows	EA	60.00	61.00	1.00	\$37.40	\$37.40
609 2" PVC SCH 40 Street Light Conduit	LF	2,350.00	2,330.00	(20.00)	\$2.18	(\$43.60)
610 High Compression Taps	EA	81.00	60.00	(21.00)	\$20.13	(\$422.73)
611 Conductor #10 AWG	EA	900.00	20.00	(880.00)	\$0.34	(\$299.20)
612 Conductor #08 AWG	EA	13,500.00	13,900.00	400.00	\$0.42	\$168.00
613 Conductor #06 AWG	EA	80.00	0.00	(80.00)	\$0.72	(\$57.60)
614 Conductor #02 AWG	EA	120.00	80.00	(40.00)	\$1.08	(\$43.20)
615 Street Light Pull Box	EA	3.00	5.00	2.00	\$191.40	\$382.80
617 Bega Pole w/ Single Luminaire	EA	20.00	16.00	(4.00)	\$2,729.10	(\$10,916.40)
BID PACKAGE "B" (STREETSCAPE) - SCHEDULE "VI" SUBTOTAL						(\$11,194.53)
						(\$9,472.35)
NET CHANGE BY CHANGE ORDER NO.1						\$627,893.54
ORIGINAL CONTRACT AMOUNT						\$027,895.54 \$0.00
PREVIOUS CHANGE ORDERS						
REVISED CONTRACT AMOUNT					(\$618,421.19
EFFECT OF CHANGE ON CONTRACT TIME						
THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DA	AYS TO THI	S 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.	_			

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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 DATE

RON WHITEHEAD, CITY MANAGER

APPROVED BY GIBSON & ASSOCIATES, INC.

REVISED CONTRACT TIME

row CHBSON, PROJECT MANAGER JEFF

DATE

APPROVED BY POST APARTMEN

DAVID MONTOYA, PROJECT MÁNAGER

APPROVED BY HUITT-ZOLLARS

360 C.D.

well. Meyor VID E. MEYERS, P.E.

PAGE 2 OF 2

Print Date: 12/19/00

DATE

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE:

Claim #

ON MEMO Check \$ 13293.45

Vendor No. Addim Cinile Stee, 27d 5840 Addim Cincle, # 3 Vendor Name Address this, TX Address ____ Address 75001 Zip Code

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
Pair App # 12	41	000	58210	9530		13243.4
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			<u>-</u> .			
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Cincle Phase Allen **EXPLANATION**

ML E. Must Authorized Signature

Finance



October 4, 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 \$72,434.61 for work done by Gibson & Associates, Inc. for the period ending September 22, 2000. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS	§	
	ş	<u>AFFIDAVIT</u>
COUNTY OF DALLAS	§	

BEFORE ME, the undersigned authority, personally appeared John R. Allums, who, being by me duly sworn, deposed as follows:

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

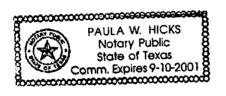
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the 'Partnership'). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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."



John R. Allums, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 4th day of October, 2000.

Notary Public, State of Texas

Please let us know if you have any questions.

Rogards, ohn R. Allums Executive Vice President

JAR/ph

Attachments

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: August 22, 2000

To September 22, 2000

Estimate No.: 12

Contract Amount: \$627,893.54

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\$50,939.35 49,660,9

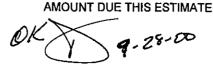
Page 2 of 2

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

	III Description	 Unit	Quantity	Quantity This Month	To Date			II II Total
601	III IIIMeter Socket Base	(EA	∥ <u></u> - 1	 		 -/	\$93.50	\$93.50
			1			ш́~	\$474.65	
603			iji 1		1	ii ~	\$82.50	
604			iji 1j			ij~	\$1,804.00	
			∭ 1 į				\$375.10	
			∭` 1≬	1 1		∥ ∽	\$164.45	
		EA	1			11	\$57.20	
			60				\$37.40	\$2,131.80
609			2350				\$2.18	
			81			-	\$20.13	
			900			<u> </u>	\$0.34	\$6.80
			13500				\$0.42	
			80			<u>"</u> ~	\$0.72	
			120			<u>ا</u> ا	\$1.08	
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							\$602.80	
			∭ 20 [∭ 4			••	\$2,729.10	
			4			∥ <i>⊷</i> −	\$3,897.30	\$15,589.20
Add	Concrete Sidewalk Removals	SF	 1759 		1759		\$3.90	11 \$6,860.10
Add	Additional Irrigation Modifications		1		1	" 	\$2,140.00	" \$2,140.00
617 618 	 Material On Hand (see attached inv.) Bega Pole W/SGL Luminaire Bega Pole W/DBL Luminaire 	 EA EA	20 4 		4		\$1,595.00 \$2,290.00	
		IIEA	1 	! III []]	11	 //	\$337.50	
Add		LS	1	[1	∥ ∥ ∽	\$175.00	\$175.00
l	Paver & Concrete Removal & Repl on North Side of Bldg A for Private Irrigation	LS 		1 	1		 \$550.00 	\$550.00
	Tree Fence Material on Hand	EA	 	11∭	11		 \$555.00	\$6,105.00
		isf i			420		\$9.25	\$3,885.00
JOB: 99- APPRO\			 1	TOTAL WOR	K DONE			\$ 568,977:39 ≤6ЦЗ15.£
	& ASSOCIATES, INC.		F	RETAINED			0.05	\$28,448:87 ZB,065.7
0.0001	1		A	MOUNT PAY	ABLE			\$ 540,528.52 533,250. (
вү	in Mar L		F	PREVIOUS PA	AYMENTS			\$483,589.17 55

DATE: August 28, 2000

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Job Description: Addison Circle - Streetscape 99-676

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Client: Town of Addison

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Estimate Period: August 22, 2000

To September 22, 2000

Estimate No.: 12

Contract Amount: \$627,893.54

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Page 1 of 2

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

Item	Description	Unit		Quantity This Month		Price	I Total
	II IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	 				 	
•			1			🦯 \$27,500.00	
			1684		1260	´ \$20.00	\$25,200.00
			1715		1640	∥ └─── \$18.70	
		EA	21	I		\$970.00	I
205			3		3	∥∽ \$1,500.00 ∥	\$4,500.00
			15			\$1,100.00	1
207			13		13	∥∽∕∕ \$130.00	\$1,690.00
208	Bald Cypress 200 Gal	EA	26		26	∥∽ \$1,540.00 <u> </u>	\$40,040.00
209	Live Oak 100 Gal	[E A [38			∥́∽ \$1,135.00 ∥́	\$30,645.00
210	Houtuynia Cordata 4"	EA	204			Ĩ∽ \$2.20 ji	\$316.80
211	Palmers 5 Gal		36	8	32	j	\$704.00
			ji 1224 j			ij <i>/224</i> \$4.40 ij	
		EA				36 \$1.65	
		jea i					
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		∥EA İ				∬ ∕ \$5.50 ∥	
		ΪEΑ Ι				ji -0 − \$17.60 ji	
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		EA			352	- \$6.60 ∥	
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		EA I				\$6.60	
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		ISF I					•
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	Supt				1		
					1		
	4" 3000# Compressive Conc Svv					\$3.30 \$3.30	
					21040	∬ \$3.30 \$4.30	
	6" 3000# Conc Subbase SW Glen Gary Ped Brick Paver Matl.	SF SF			288		
	Bedding Matl & Place Ped Brick Pavers				25332		
	Bedding Matl & Reset Ped Brick Pavers \$						
		ISF					
		ISF			471	\$4.00	[\$1,884.00
	Bermuda Solid Sod	∥SF ∥	2248	2036	2036		
240		LS		0.2	1		\$1,560.00
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Gibson & Associates Inc. Pay Application #12 Streetscape Services Thru 09/22/00

Town of Addison

Pay Application	Х	City	Ħ	City's
Request		%		Amount
				45 007 40
52,274.66		30.43%		15,907.18
Less: Retainage				
-		5.00%		(2,613.73)
52,274.66		5.00%		(2,013.73)
-	Total Payr	nent from City		13,293.45

Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	=	Partnership Amount
52,274.66		69.57%		36,367.48

Total Payment to Contractor 49,660.93

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)851-3277 upon receipt

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

Job/Busine	ss Unit #		Co #		
Contract/PC)#	مند بيون بين من بين الم			
Supplier #		****			
Job / BU #	G/L	Cost Code	Subledger	Amoun	<u>.</u>
143901	2470	190125		49660	-
					
	·				
			Total:		
Dev/Mgmt/C	onst. Appr	ovai:			_
Acctg. Appro	val: 🧹	A/P	Approval:		-

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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 - 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:

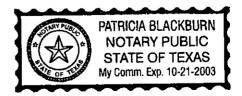
A.J. Johnston

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



TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

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Streetsage

DATE:	9/20/00	Claim # Check \$ <u>26,901.91</u>
н	Vendor No.	
÷ .	Vendor Name	Addisin Cindo Share, 27d.
	Address	5040 Addisi Circle, # 300
	Address	Addissi, Tx
	Address	· · · · · · · · · · · · · · · · · · ·
	Zip Code	75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
HAYAPP.#11	41	00	582/0	9530	<u> </u>	26,901.4
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		_				
		_		·		
					TOTAL	#26,901.9
					TOTAL	· 0.00

Incle Phase IB EXPLANATION STRUT 500 ۰.

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Authorized Signature

Finance



September 11, 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 \$100,496.81 for work done by Gibson & Associates, Inc. for the period ending August 25, 2000. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS	S	
	§	<u>AFFIDAVIT</u>
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."

Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the <u>11th</u> day of <u>September</u> 2000.

Notary Public State of Texas

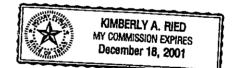
Please let us know if you have any questions.

Regards, James F. Duffy

Executive Vice President

JFD/kar

Attachments



Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: July 22, 2000

To August 25, 2000

Estimate No.: 11

Contract Amount: \$627,893.54

Page 1 of 2

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

		Unit	Quantity	Quantity This Month		Price	Total
				i 11	 	- 	
		 LS] 1				\$19,250.00
			1684				
		j LF j					\$30,668.00
		jea j					
		jea j					
		ijea i					
		jea j					
		jjea j			26	\$1,540.00	\$40,040.00
			j 38 j				\$23,835.00
		jea j				\$2.20	
			ji 36 j				\$528.00
		jea j				ji∽ \$4.40 jij	\$3,696.00
		įĖA į					\$224.40
		ijea i					
			18				
		EA					
			36				
			204			\$5.50	
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			jj 324 j				\$990.0
			432			ji \$6.60 jij	
	Daffodil Grand Primo 1 Gal		ji 204 j				
		EA			i		
			44				-
			72				
			18			\$6.60	
			15200			∭ \$0.11 ∭	
			1				
			i 1				
			420			\$3.30	
	4" 3000# Compressive Conc Subbase SV		25693				
			192				
			25214				
	Bedding Matl & Place Ped Brick Pavers		25214			\$0.95	
234	Bedding Matl & Reset Ped Brick Pavers	IIISF	2221			∭\$1.20 ∭	
			548		718		
			2221				
238		ISF		471		ji ∽ \$4.00 jij	\$1,884.0
230	Bermuda Solid Sod		2248			\$0.31	
	Barricades, Signs, & Traffic Control						
							1
		ili 👘				li lil	

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: July 22, 2000

To August 25, 2000

Estimate No.: 11

Contract Amount: \$627,893.54

Page 2 of 2

Payable To: Gibson & Associates,Inc. 11210 Ryliecrest Drive

Balch Springs, Texas 75180

	Description	Unit	Quantity	Quantity This Month	To Date	li –	Unit Price	Total
601		 EA		 		 ~	\$93.50	\$93.50
		EA				ij~	\$474.65	\$474.65
			1			ï-	\$82.50 jjj	\$82.50
			1			ï-	\$1,804.00	\$1,804.00
			1			ï۲	\$375.10 jjj	\$375.10
		jiea j				ÏΓ	\$164.45	\$164.45
			j 1			ï~	\$57.20 jjj	\$57.20
608		jiea j					\$37.40	\$2,131.80
			2350				\$2.18 🏢	\$4,992.20
			81				\$20.13 jjj	\$1,207.80
			900				\$0.34	\$6.80
			13500				\$0.42	\$3,780.00
			80			ï	\$0.72	+-,
		· · · ·	120				\$1.08	\$86.40
			3			~	\$191.40	\$574.20
			24			1	\$602.80	\$14,467.20
			20				\$2,729.10	\$30,020.10
			4				\$3,897.30	\$11,691.90
010						H 11	11 00.180,00 11	ψ11,051,50
bt		SF	1759	II	1759		\$3.90	\$6,860.10
	Additional Irrigation Modifications	LS	 1 		1	 ~ 	\$2,140.00 	\$2,140.00
dd 617	 Material On Hand (see attached inv.) Bega Pole W/SGL Luminaire	 EA EA	20		9 1	= == == == ==	 \$1,595.00 \$2,290.00 	\$14,355.00 \$2,290.00
	100 Gallon Live Oak]]]EA			17	 ~	 \$337.50	\$5,737.50
dd	III IIIrrigation Sleeve Modifications	LS	 1	11	1	 ~	 \$175.00	\$175.00
	North Side of Bldg A for Private Irrigation	iils i II I	. 1 . 1 	1 	1	= = = = = = = =	\$550.00 	\$550.00
OB: 99				TOTAL WOR	K DONE			\$509,041.23
PPRO			I	RETAINED			0.05	\$25,452.06
IRSON	A ASSOCIATES, INC.							\$493 590 17

P Q Λ Λ

BY

DATE: August 28, 2000

Roberto O

AMOUNT DUE THIS ESTIMATE

AMOUNT PAYABLE

PREVIOUS PAYMENTS

\$383,092.36

\$100,496.81 1

\$483,589.17

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 - 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:

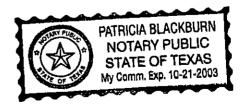
A.J. Johnston

Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 28th day of August, 2000.

Notary Public in and for Dallas County, Texas

My Commission Expires: 10-21-03



Job/Busine	ss Unit #		Co #						
Contract/PO #									
Supplier #		فالمراوية والمترك بمستر	ويتركب والمرابع والانتخاب						
Job / BU #	G/L	Cost Code	Subledger	Amoun	ł				
143901	7(0)								
	2410	190125		100496	81				
		· I	Todata	Imolia					
Dev/Mgmt/C	onst. Appr	oval:		100496 7 9-1 1	6/				
Acctg. Appro			Approval:	7					

Gibson & Associates Inc. Pay Application #11 Streetscape Services Thru 08/25/00

Town of Addison

Pay Application Request	х	City %	=	City's Amount
105,786.12		30.43%		32,190.72
Less: Retainage 105,786.12		5.00%		(5,289.31)
т	otal Payr	ment from City		26,901.41

Total Payment from City

Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	=	Partnership Amount
105,786.12		69.57%		73,595.40

Total Payment to Contractor 100,496.81

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)851-3277 upon receipt

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

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: July 22, 2000

To August 25, 2000

Estimate No.: 11

Contract Amount: \$627,893.54

Page 1 of 2

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

Unit ||| Contract ||| Quantity ||| Quantity 1U 11 III. Ш To Date ||| Price M Total ||| Unit ||| Quantity ||This Month||| Description Item ||| ᆌ łlŀ ╢⊦ -111-╢ト -|||⊦ ╢┝ Schedule | Streetscape ١Ì. 111 Ш - 11 III Ш 111 Ш Ш 111 111 11 0.7 |||~ \$27,500.00 \$19,250.00 IILS 1]]] 201 IIIIrrigation System 11 1II 280 🏢 \$20.00 III \$25,200.00 202 |||Tree Fence 1684 ||| 1260 1 **IIILF** 111 1640 🏢 🥤 \$30,668.00 \$18.70 1715 203 III4" PVC Sch 40 Subdrain System **IIILF** 111 11 \$970.00 jjj **IIEA** 21 10 204 IIIBench B 5' Std Black Bowery Bench Ш IR 3 ||| III \$1,500.00 205 ||Bench C 6' Glossy Black Expo Bench **IIEA** IH łl 206 |||Trash Receptacle B **IIEA** 15 ||| Ш Ш \$1,100.00 ||| HI Ш \$130.00 ||| 207 IIIBike Rack ∦jEA Ш 13 ||| Ш 12 ||| \$40.040.00 26 11 \$1,540.00 ||| 208 ||Bald Cypress 200 Gal ∥EA 111 26 ||| 21 |||-\$1,135.00 ||| \$23,835.00 209 IIILive Oak 100 Gal IIIEA 38 III Ш HI **IIIEA** 204 III \$2.20 III 210 III Houtuynia Cordata 4" 10 Ш III. \$528.00 \$22.00 ||| 24 |||~ 211 |||Palmers 5 Gal **IIIEA** 111 36 III 10 \$4.40 \$3,696.00 840 1 212 IIDwf Yaupon Holly 1 Gal IIEA 1224 III Ш 111 \$224.40 136 \$1.65 ||| 213 |||Blue Plumbago 4" 232 📗 |∥ÉA IH 111 14 🏢 🛩 \$18.70 ||| \$261.80 214 IIIDallas Rosemary 3 Gal IIIEA 34 📗 [1] 12 |||~ \$5.50 III \$66.00 215 IIIYarrow Coronation Gold 1 Gal jjea -11 18 ||| Ш 10 🏢 🗂 \$5.50 III \$55.00 IIEA 18 ||| Ш 216 |||Turk's Cap 1 Gal 111 \$17.60 ||| 217 IIRose Marie Pavie 2 Gal |||EA ||| 36 [[] 111 11 \$462.00 204 ||| 84 |||----\$5.50 ||| 218 Illiris Modonna 1 Gal [||EA ||] 1 \$792.00 \$5.50 ||| 144 ||| 🗸 219 IIBearded Iris Italian 1 Gal IIEA III 222 ||| \$990.00 180 🛛 🗸 \$5.50 ||| 324 ||| 220 IIIris Golden Cataract 1 Gal |||EA ||| 11 432 III \$6.60 III 221 IIIDaffodil Feb Gold 1 Gal IIIEA []] Ш 111 \$6.60 ||| IIEA 204 ||| Ш 222 IIIDaffodil Grand Primo 1 Gal 11 Ш \$6.60 []] 223 III Daffodil Trevithian 1 Gal ||EA 111 240 ||| Ш Ш \$523.60 28 🏽 🖊 \$18.70 ||| 44 🏢 224 IIIHypericum Pagulum Hentyi **IIEA** 111 III 48 |||~ \$6.60 ||| \$316.80 225 IIBleeding Heart 1Gal 72 ||| IIEA 111 i11 \$6.60 III **IIEA** 18 ||| 226 III Hyperion Daylilly 1 Gal H 111 III. \$0.11 ||| 227 ||Bermuda Hydroseed **IIISF** Ш 15200 ||| Ш 0.05 ||| \$33,100.00 []] \$31,445.00 0.95 |||~ j∥LS 1 []] 228 Mobilization 111 0.95 🏢 🖊 \$36,242.50 \$38,150.00 ||| 1 ||| 0.05 ||| IIILS R 229 IllSupt 230 |||4" 3000# Compressive Conc SW 420 ||| \$3.30 ||| **IIISF** Ш HI. \$91.898.40 27848 \$3.30 ||| 11787 🏢 231 III4" 3000# Compressive Conc Subbase SVIISF 25693 ||| [[] \$4.30 ||| \$1,238.40 288 ||| -⁄ 144 🏢 192 ||| 232 116" 3000# Conc Subbase SW **|||SF** Ш 25332 🏢 \$2.11 ||| 25214 ||| \$53,450.52 11821 🏢 233 IIIGlen Gary Ped Brick Paver Matl. |||SF 111 \$0.95 III \$12,046.00 12680 📗 🗸 234 ||Bedding Matl & Place Ped Brick Pavers ||SF 25214 📗 HI 11 \$1.20 235 ||Bedding Matl & Reset Ped Brick Pavers ||SF 2221 ||| 111 Hł. Ш 718 ||| -\$35.00 ||| \$25,130.00 317 ||| 236 UUnclass SW Excavation []]CY 111 548 ||| 3149 🏢 🗸 \$1.09 ||| \$3,432.41 2221 ||| 237 IIRem & Salv Exist Ped Brick Pavers IIISF Ш 111 471 ||| 471 🏢 🗹 \$1,884.00 \$4.00 ||| |||SF 238 |||4-6" Vari 3000# Reinf Conc SW 1550 ||| Ш \$0.31 2248 ||| **|||SF** 239 IllBernuda Solid Sod 111 \$1,560.00 ||| \$1,248.00 1 ||| 0.1 ||| 0.8 [[] 240 [[Barricades, Signs, & Traffic Control **IIILS** H III 111 Ш III 11 111 NI. III III. 111 11 11 111 111 H Ш R 111 111 III III III Ш Ш Ш IH ľ III 11 III Ш Ш 11 _____

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Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: July 22, 2000

To August 25, 2000

Estimate No.: 11

Contract Amount: \$627,893.54

Page 2 of 2

Payable To: Gibson & Associates, Inc. 11210 Ryliecrest Drive

Balch Springs, Texas 75180

item	Description	Unit	Quantity	Quantity This Month	To Date		Unit Price	Total
	Meter Socket Base	jjea j	<u> </u> 1	i ii	1	1	\$93.50	\$93.50
602			1			- 1	\$474.65	
			1			 ~	\$82.50	
			1			~	\$1,804.00	
			1			v	\$375.10	• • • •
					•		\$164.45 \$57.20	
			1 60		57		• \$37.40	
			60 2350		2290		\$2.18	
			2350 81		60		\$20.13	
			<u>900 </u>		20]		\$0.34	
			13500		9000		\$0.42	
			80 80			ii	\$0.72	
			120		80		\$1.08	•
			3				\$191.40	
			24		24		\$602.80	
			20	i iii	11		\$2,729.10	
			4		3 ј		\$3,897.30	
Add	 Concrete Sidewalk Removals	ISF	 1759 		1759	 ~ 	\$3.90 	\$6,860.10
Add		IILS	1 			~/ 	\$2,140.00 	\$2,140.00
617 618	Material On Hand (see attached inv.) Bega Pole W/SGL Luminaire Bega Pole W/DBL Luminaire 	 EA EA	20 20 4	1	 9 1	r r -	1	
209	Material On Hand (see attached inv.) 100 Gailon Live Oak	 EA		i 11 1. 11		11	\$337.50	\$5,737.5 0
	III IIIIrrigation Sleeve Modifications	IIILS	∭ 1∏			~ 	\$175.00	\$175.00
	North Side of Bldg A for Private Irrigation	LS 			1 		\$550.00 	₿ \$550.00
 JOB: 99		=====		TOTAL WOR	K DONE			*=====================================
APPRO			1	RETAINED			0.05	\$25,452.06 <i>~</i>
GIBSON	N & ASSOCIATES,INC.			AMOUNT PA	YABLE			\$483,58 9.17 -

Tatting ΒY

DATE: August 28, 2000

facture 00 Q.K. Addenio Black oc

AMOUNT DUE THIS ESTIMATE

PREVIOUS PAYMENTS

\$383,092.36

\$100,496.81 [~]

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.

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Addison Circle Phase II B - Streetscape

And owned by:

Post Properties, Inc. / Town of Addison

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CONTRACTOR:

GIBSON & ASSOCIATES, INC.

BY:

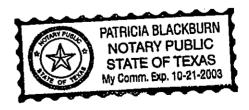
J. Johnston

Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 28th day of August, 2000.

Notary Public in and for Dallas County, Texas

My Commission Expires: 10-21-03



Job/Busine	ess Unit #	Co #					
Contract/P	0#			فترجيها كماجها والمتعاكم			
Supplier #							
Job / BU #	G/L	Cost Code	Subledger	Amount			
				T			
143901	2470	190125		100496 8			
	·		Total:	100496 8			
Dev/Mgmt/C	Const. Appn	oval:		100496 B. 7 9-11			
Acctg. Appr	oval:	A/P	Approval:	<u> </u>			

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Gibson & Associates Inc. Pay Application #11 Streetscape Services Thru 08/25/00

Town of Addison

Pay Application Request	х	City %	=	City's Amount
105,786.12		30.43%	-	32,190.72
Less: Retainage 105,786.12		5.00%		(5,289.31)
Т	otal Payn	nent from City		26,901.41

Post Apartment Homes/Gaylord

Pay Application	Х	Partnership	=	Partnership
Request		%		Amount
105,786.12		69.57%		73,595.40

Total Payment to Contractor 100,496.81

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)851-3277 upon receipt

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

...

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

4

Estimate Period: July 22, 2000

To August 25, 2000

Estimate No.: 11

Contract Amount: \$627,893.54

Page 1 of 2

Payable To: Gibson & Associates, Inc. 11210 Pulicerost Drive

11210 Ryliecrest Drive Balch Springs, Texas 75180

	Description	Unit	Quantity	Quantity This Month	To Date	Price	
	l I			i - 111 I - 111			
				280 🏢			
			1715				
		jea j					1
		EA					
		jea j					1
		jea j					li l
		jea j		12 🏢			\$40,04 0.00
	Live Oak 100 Gal	EA j				\$1,135.00	\$23,835.00
		jea j				\$2.20	
		jea j				\$22.00	 \$528.0 0
		jea j			840	∥∽∕\$4. 4 0 Į	ll \$3,696.00
		je i				 ∽ \$1.65	
		EA			14		
215	Yarrow Coronation Gold 1 Gal	EA	18		12		
216	Turk's Cap 1 Gal	EA					
217	Rose Marie Pavie 2 Gal	[EA	36			\$17.60	
		IIEA I					
219			222				
220			324				
			432			\$6.60	
222			204		1		
223		EA				 \$6.60	
			44				\$523.60 \$246.80
			72				
		IEA	18			\$6.60	
			15200			\$0.11 < \$22.400.00	
228			<u> 1 </u>				
			420			\$3.30 (1) \$3.30	
	4" 3000# Compressive Conc Subbase SV		25693				
			∥ 192 III 0504 4	144			
						¶	
234	Bedding Matl & Place Ped Brick Pavers		25214				
	Bedding Matl & Reset Ped Brick Pavers		2221				
			548 2221				
237	Rem & Salv Exist Ped Brick Pavers	SF		 471	0140 471	\$4.00	
238	4-6" Vari 3000# Reinf Conc SW	SF	1550 2248			\$0.31	
239	IIIBermuda Solid Sod	SF			0.8	\$1,560.00	\$1,248.00
240							
						ii	iii
		[] 	111 I 114 I		i i	ii	
					i i	Ï	
					i i	1	
======	 ==================================	=====					

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Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: July 22, 2000

To August 25, 2000

Estimate No.: 11

Contract Amount: \$627,893.54

Page 2 of 2

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

|| Contract || Quantity || Quantity III Unit Ш 11 III! ltem Description ||| Unit ||| Quantity |||This Month||| To Date Price Ш Total 111 111 -111łŀ -111łlŀ 1順~ IIEA III 1 ||| \$93.50 ||| 601 IIIMeter Socket Base iii \$93.50 602 IIIUnistrut Frm For Meter \$474.65 ||| IIIEA 111 1 ||| III 1 || -\$474.65 603 |||Serv Ground **I**EA 1 ||| \$82.50 ||| \$82.50 11 Ш 1∭~ 604 IIIPanelbrd W/ Breakers \$1,804.00 IIEA 11 1 ||| 1 ||| ~ \$1,804.00 III 605 ||Enclose & Contractors 1 ||| \$375.10 ||| IIEA \$375.10 11 łII 1 ||| レ 606 17 Day Time Clock & Connects \$164.45 IIEA 1 ||| \$164.45 111 III 1 || レ 607 ||Photo Cell & Connects **IIEA** Ш 1 ||| 1 ||| ~ \$57.20 ||| \$57.20 11 57 🏢 🗸 ****** \$37.40 ||[60 jij 608 III2" GRC Elbows **IIIEA** 11 11 \$2,131.80 609 |||2" PVC Sch 40 St Light Conduit 2290 ||| 🗸 IIILF H 2350 III Ш \$2.18 ||| \$4,992.20 60 ||| -/ 610 |||High Compressive Taps **IIIEA** 81 ||| \$20.13 III \$1,207.80 11 Ш 611 |||Conductor #10 AWG HILF 20 ||| ~ \$0.34 ||| 111 900 ||| \$6.80 III 9000 jij 🗸 612 [[Conductor #08 AWG ÜLF 13500 ||| \$0.42 ||| \$3,780.00 Ш 613 |||Conductor #06 AWG **H**LF 80 ||| \$0.72 ||| 111 10 614 [[Conductor #02 AWG 80 ||| ~ **IIILF** 120 🏢 \$1.08 ||| \$86.40 11 111 615 |||St Light Pull Box ||EA 3 ||| ~ \$191.40 jjj \$574.20 11 3 ||| Ш \$602.80 ||| 616 ||Ped Street Light Foundation 24 ||| 24 🏢 🖌 \$14,467.20 |||EA ||| Ш 617 IIIBega Pole W/SGL Luminaire 20 ||| 11 |||-||EA III \$2,729.10 ||| \$30.020.10 III 4 ||| 3∭∕ \$3,897.30 ||| \$11,691.90 618 ||Bega Pole W/DBL Luminaire []IEA 11 Ш 11 Ш Ш Ш ill |||SF ||Concrete Sidewalk Removals 1759 📗 Add 11 Ш 1759 11/ \$3.90 ||| \$6,860.10 11 III Ш Ш Add \$2,140.00 ||| \$2,140.00 [[Additional Irrigation Modifications **|||LS** 11 1∥∽ 1 ||| 111 Ш Ш Ш 11 Ш lli. III 11 11 Ш Ш Ш Ш Ш Add ||Material On Hand (see attached inv.) Ш 11 11 111 111 \$1,595.00 ||| \$14.355.00 617 ||Bega Pole W/SGL Luminaire ∭EA 20 🏢 9 ||| 🗸 Ш Ш 618 |||Bega Pole W/DBL Luminaire 4 ||| \$2,290.00 ||| \$2,290.00 []]EA 11 1 ||| -Ш H 11 Ш 111 Ш Ш Ш 1II Ш Ш Ш Add |||Material On Hand (see attached inv.) Ш Ш Ш Ш Ш \$337.50 ||| 209 III 100 Gallon Live Oak |||EA 17 ||| -\$5,737.50 111 Ш Ш 11 Ш Ш Ш III \$175.00 \$175.00 Add Ill Irrigation Sleeve Modifications **IIILS** 1.|| レ 11 1 ||| Ш 11 Ш Ш 111 11 Ш \$550.00 ||| Add IIIPaver & Concrete Removal & Repl on IILS 1111 \$550.00 1 ||| 1∭ ſ ||North Side of Bldg A for Private Irrigation||| 111 Ш 111 Ш Ш Ш ||Repair [1] 11 Ш Ш Ш 11 Ш H 11 111 Ш === \$509,041.23 -JOB: 99-676 TOTAL WORK DONE APPROVED: 0.05 \$25,452.06 ~ RETAINED

GIBSON & ASSOCIATES, INC.

B

DATE: August 28, 2000

Aleleloo

AMOUNT DUE THIS ESTIMATE

AMOUNT PAYABLE

PREVIOUS PAYMENTS

\$483.589.17 . \$383,092.36

\$

\$100,496.81

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

•

COUNTY OF DALLAS

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CONTRACTOR:

GIBSON & ASSOCIATES, INC.

BY:

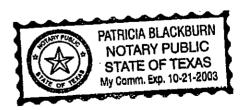
A.J. Johnston

Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 28th day of August, 2000.

Notary Public in and for Dallas County, Texas

My Commission Expires: 10-21-03



Job / BU #	GL	Cost Code	Subledger	Amoun	
143901	2670	190125		100496	81
				100496	
Dev/Mgmt/C	onst. Appr	oval:		×9-11	8/
Acctg. Appr			Approval:		-
	<u> </u>				
			•		

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Gibson & Associates Inc. Pay Application #11 Streetscape Services Thru 08/25/00

Town of Addison

Pay Application Request	x	City %	=	City's Amount
105,786.12		30.43%		32,190.72
Less: Retainage 105,786.12		5.00%		(5,289.31)
т		26,901.41		

Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	=	Partnership Amount
105,786.12		69.57%		73,595.40

Total Payment to Contractor 100,496.81

Payments from the City should be wired to:

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Bank:	Bank One, Texas, N.A., Dallas, Texas
Instructions:	Notify Sheryl Smith (972)851-3277 upon receipt

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

STRutscape

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE:	8/9/00	Claim # Check \$ <u>11722.4</u> 7
	Vendor No.	
	Vendor Name	Addesin Cinile Three, Lfd.
	Address	5040 Addison Ciede, # 300
	Address	Addian' TX
	Address	· · · · · · · · · · · · · · · · · · ·
	Zip Code	75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
Pay. App #10	41	000	58210	95300		11,722.4
/ //						-
		-				
· · · · · · · · · · · · · · · · · · ·			1			
						11,722.9

deson Cincle Phase IB-EXPLANATION STREETScape

M. E. Munt Authorized Signature

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 \$43,792.16 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	
	§	<u>AFFIDAVIT</u>
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 1st day of August 2000_

Notary Public. State of Texas

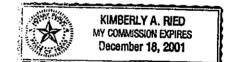
Please let us know if you have any questions.

Regards. James F. Duffy

Executive Vice President

JFD/kar

Attachments



1000

Job Description: Addison Circle - Streetscape Estimate No.: 10 RE 99-676 E E Odontract Amount: \$627,893.54 Client: Town of Addison JUL 2 5 2000 To July 21, 200 Estimate Period: June 25, 2000 Fage 1 of 2 1//// Payable To: Gibson & Associates,Inc. 11210 Ryliecrest Drive Balch Springs,Texas 75180

ltem	Description	Unit	Contract	This Month		Price	 Total
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225	Bleeding Heart 1Gal	IEA I	72		48	j ✔ \$6.60	\$316.80
226	Hyperion Daylilly 1 Gal	EA	18	I AI		\$6.60	
227		SF				\$0.11	
228		IILS I		I III		-∕_ \$33,100.00	
		LS		0.05 <u> </u>		\$38,150.00	
		SF				\$3.30	
	II4" 3000# Compressive Conc Subbase SV						
		SF	192				
		SF		5066	13511	 	
	Bedding Matl & Place Ped Brick Pavers						
	Bedding Matl & Reset Ped Brick Pavers						
		SF	2221				\$3,432.41
238		ISF I			1		
239	Bermuda Solid Sod	ISF I			0.7	\$0.31	
240	Barricades, Signs, & Traffic Control	ILS I	1	0.1	0.7	\$1,560.00	\$1,092.00
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Gibson & Associates Inc.

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: June 25, 2000

To July 21, 2000

Estimate No.: 10

Contract Amount: \$627,893.54

Page 2 of 2

Payable To: Gibson & Associates,Inc. 11210 Ryliecrest Drive

Balch Springs, Texas 75180

	Description	Unit	Quantity	Quantity This Month	To Date			Total
601	II IIMeter Socket Base	EA				 	\$93.50	\$93.50
	Unistrut Frm For Meter	IIEA I					\$474.65	
	Serv Ground		∬ 1			" ~	\$82.50	
	Panelbrd W/ Breakers		1				\$1,804.00	
	Enclose & Contractors	∭EA ∣				.	\$375.10	
606	7 Day Time Clock & Connects	jiea j				<u>~ ا</u>	\$164.45	
607	Photo Cell & Connects	jiea j					\$57.20	
608	2" GRC Elbows	∭EA İ			57		\$37.40	n ,
609	2" PVC Sch 40 St Light Conduit	∭LF İ				ij~	\$2.18	
610	High Compressive Taps	∭EA İ			60	- 	\$20.13	
611	Conductor #10 AWG	IILF I		li lit		ï~	\$0.34	
	Conductor #08 AWG	LF	13500	ii iii	9000		\$0.42	
	[Conductor #06 AWG	LF		i ii		ї ~	\$0.72	
	[Conductor #02 AWG	[[LF	120		80	<u> </u> /	\$1.08	\$86.40
	St Light Pull Box	EA	3	1 11			\$191.40	
	Ped Street Light Foundation	EA	24			<u>.</u>	\$602.80	
617	Bega Pole W/SGL Luminaire	EA	20			<u> </u>	\$2,729.10	
	Bega Pole W/DBL Luminaire	IIEA I		I · III	3		\$3,897.30	
Add	Concrete Sidewalk Removals	jijsf	1759	i ii	1759		\$3.90	\$6,860.10
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617	 Material On Hand (see attached inv.) Bega Pole W/SGL Luminaire Bega Pole W/DBL Luminaire 	 EA EA EA	 20 4) 100 1 11 1 11 1 11 1 1 1 1 1 1 1 1 1 1	9 1 1	/ 	\$1,595.00 \$2,290.00	
	l Material On Hand (see attached inv.) 100 Gallon Live Oak	 EA			 17	 /-	\$337.50	 \$5,737.50
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JOB: 99-			========== ۱	TOTAL WOR	K DONE	.===:		======================================
APPRO\			F	RETAINED			0.05	\$20,162.76 🗸
GIBSON & ASSOCIATES,INC. AMOUNT PAYABLE					\$383,092.36 -			
BY_ <	m/		F	PREVIOUS P	AYMENTS			\$339,300.20 -
							• • • • • • • •	

DATE: July 24, 2000

Q.K. Rolulum m. Rolulum

AMOUNT DUE THIS ESTIMATE 0K

\$43,792.16

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 - 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:

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 #10 Streetscape Services Thru 07/21/00

Town of Addison

Pay Application Request	x	City %	=	City's Amount
46,097.01		30.43%		14,027.32
Less: Retainage 46,097.01		5.00%		(2,304.85)
-		11,722.47		

Post Apartment Homes/Gaylord

Pay Application Request	Х	Partnership %	=	Partnership Amount
46,097.01		69.57%		32,069.69

Total Payment to Contractor

43,792.16

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)851-3277 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			
	х. - С С С С С С С С				
			Total;		
Dev/Mgmt/0	Const. App	roval:	\sim	28-1	
Acctg. App	oval:	A/I	P Approval:		

7/31/00ACIIIGIBSON 10S.XLS

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape Estimate No.: 10 CEIVED ontract Amount: \$627,893.54 REC 99-676 Client: Town of Addison JUL 2 5 2000 Estimate Period: June 25, 2000 To July 21, 2000 Fage 1 of 2 1111 Payable To: Gibson & Associates,Inc. 11210 Ryliecrest Drive Balch Springs,Texas 75180 R

ltem	Description		Quantity	Quantity		Price	Total
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		EA					
		EA				\$130.00	
		EA			14	\$1,540.00	
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223		IEA			İ	\$6.60	
224	Hypericum Pagulum Hentyi	IEA I	44		28	🖌 🛛 \$18.70	
		IEA I	72	48	48	\$6.60	\$316.80
226	Hyperion Daylilly 1 Gal	EA	18		i l	∥ \$6.60 ∥	
227		SF	15200			\$0.11	
		LS				🖊 \$33,100.00	
229		ILS		0.05	0.9	🗸 \$38,150.00	
		SF	420				
231	4" 3000# Compressive Conc Subbase S\						
232		SF			144		
		SF					
	Bedding Matl & Place Ped Brick Pavers						
	Bedding Matl & Reset Ped Brick Pavers					\$1.20	
		SF	2221				\$3,432.41
		SF				 \$4.00 	
239		SF	2248		0.7	∬ \$0.31 ∥	
240	Barricades, Signs, & Traffic Control	ILS I	1	0.1	0.7	ji ✓ \$1,560.00 ji	į \$1,092.00
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Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: June 25, 2000

To July 21, 2000

Estimate No.: 10

Contract Amount: \$627,893.54

Page 2 of 2

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

	III Description	Unit	Quantity	Quantity This Month	To Date			li I Totai
601	III		∬{ ∥ 1	 		} -∕	\$93.50	\$93.50
	Unistrut Frm For Meter				-	 -	\$474.65	
	Serv Ground		i 1			.	\$82.50	
	Panelbrd W/ Breakers		<u> </u> 1			.	\$1,804.00	
	Enclose & Contractors		i 1				\$375.10	
	7 Day Time Clock & Connects		∬ 1)				\$164.45	
	Photo Cell & Connects					.	\$57.20	
	2" GRC Elbows		60				\$37.40	
	2" PVC Sch 40 St Light Conduit		2350		2290		\$2.18	
	High Compressive Taps		81	•• •••			\$20.13	
	Conductor #10 AWG		900			₩~	\$0.34	
	Conductor #08 AWG		13500				\$0.42	
	Conductor #06 AWG		080				\$0.72	
	Conductor #02 AWG		120				\$1.08	
	St Light Pull Box						\$191.40	
	Ped Street Light Foundation		24				\$602.80	
	Bega Pole W/SGL Luminaire							
	Bega Pole W/DBL Luminaire						\$2,729.10	
010						"	\$3,897.30	 \$11,691.90
Add	II Concrete Sidewalk Removals	∭SF [1759	13 []] 31 [] 81 []	1759		\$3.90	 \$6,860.10
Add	Additional Irrigation Modifications 	∭LS ∭	1 	li lit Ii lit	1 [\$2,140.00	\$2,140.00
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	Bega Pole W/SGL Luminaire	∭EA İ		li ii		.~	\$1,595.00	\$14,355.00
618	Bega Pole W/DBL Luminaire	∭EA		li hi	1	~ 	\$2,290.00	
	 Material On Hand (see attached inv.) 100 Gallon Live Oak	 EA		11 11 11 11			 \$337.50	 \$5,737.50
Add	 Irrigation Sleeve Modifications	∭ ∭LS			 1		\$175.00	1
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JOB: 99			-	FOTAL WORI	K DONE			\$403,255.12 🗸
APPRO			F	RETAINED			0.05	\$20,162.76 🗸
GIBSON	I & ASSOCIATES, INC.		,		ABLE			\$383,092.36 🗸
BY	in mile		F	PREVIOUS	AYMENTS			\$339,300.20 🗸
DATE: J	uiy 24, 2000						3	\$43,792.16 🛩

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AMOUNT DUE THIS ESI 0K

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 - 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:

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 #10 Streetscape Services Thru 07/21/00

Town of Addison

Pay Application Request	×	City %	=	City's Amount
46,097.01		30.43%		14,027.32
Less: Retainage 46,097.01		5.00%		(2,304.85)
т	'otal Payı	ment from City		11,722.47

Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	=	Partnership Amount
46,097.01		69.57%		32,069.69

Total Payment to Contractor 43,792.16

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)851-3277 upon receipt

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

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Job/Busines	s Unit #	Co #						
Contract/PC)#		استابہ سینے ہیں					
Supplier #								
Job / BU #	G/L	Cost Code	Subledger	Amount				
143901	2670	190125						
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Dev/Mgmt/	Const. App	roval:		A8-1				
Acctg App			P Approvai:					

7/31/00ACIIIGIBSON 10S.XLS

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676	Estimate No.: 10
Client: Town of Addison	RECEIVED contract Amount: \$627,893.54
Estimate Period: June 25, 2000	To July 21, 2000 JUL 2. 5 2000 Fage 1 of 2
Payable To: Gibson & Associates,Inc. 11210 Ryliecrest Drive Balch Springs,Texas 75180	BY:

Item		Unit	Quantity	This Month		Price	 Total
			1 1	li Al		1	 -
	 Irrigation System		· 1	0.1	0.7		\$19,250.00
			1684		980		
			1715			\$18.70	
			21			\$970.00	
		jea j				\$1,500.00	
		įea į			i i	\$1,100.00	
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		ijea j				\$1,540.00	
209		EA					
210	Houtuynia Cordata 4"	EA				\$2.20	
211		JEA			24		
212	Dwf Yaupon Holly 1 Gal	EA					
213	Blue Plumbago 4"	EA	232	136	136	j / \$1.65 j	
214	Dallas Rosemary 3 Gal	EA	34				
215	Yarrow Coronation Gold 1 Gal	EA]	18				
216	Turk's Cap 1 Gal	EA	18				
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	CI CI CI CI CI CI CI CI CI CI CI CI CI C
218	Ilris Modonna 1 Gal	IEA I	204			\$5.50	\$462.00
219	Bearded Iris Italian 1 Gal	EA			144	∬ √ \$5.50	\$792.00
220	Iris Golden Cataract 1 Gal	EA	324	j 180 📗			\$990.00
		EA	432	i Ni	l	\$6.60	1
		EA	204				li
		EA					li
224	Hypericum Pagulum Hentyi	EA	44	28	28	🗸 🛛 \$18.70	\$523.60
		IEA I			48	🖌 🛛 \$6.60	\$316.80
		EA		11 11	1	[\$6.60 	
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		ILS I			0.9	\$33,100.00	\$29,790.00
		ILS				🖌 \$38,150.00	
		ISF	420			\$3.30	
	4" 3000# Compressive Conc Subbase SV				16061	\$3.30	
		SF					
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	Bedding Matl & Place Ped Brick Pavers						
	Bedding Matl & Reset Ped Brick Pavers 1					\$1.20	
		ICY I				🖌 🛛 \$35.00	
	Rem & Salv Exist Ped Brick Pavers	ISF					
	4-6" Vari 3000# Reinf Conc SW	ISF I				\$4.00	
	Bermuda Solid Sod	ISF	2248			\$0.31	
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Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

1:

Estimate Period: June 25, 2000

To July 21, 2000

Estimate No.: 10

Contract Amount: \$627,893.54

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Page 2 of 2

Payable To: Gibson & Associates, Inc.

11210 Ryliecrest Drive Balch Springs Texas 75180

Item	Description	 Unit		Quantity This Month	To Date		Unit Price	
601	Meter Socket Base		1	- [⊪ ⊪ -∕	\$93.50	\$93.50
	Unistrut Frm For Meter	IEA I			•	ij~	\$474.65	
603	Serv Ground	EA I				Ï۷	\$82.50	
	Panelbrd W/ Breakers	IIEA I				ij -	\$1,804.00 jj	
	[Enclose & Contractors		1	1 11		<u> </u> ~ _	\$375.10 <u> </u>	
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,	Photo Cell & Connects	IIIEA I				 ~	\$57.20	
	2" GRC Elbows	IIEA I					\$37.40	• • •
	2" PVC Sch 40 St Light Conduit						\$2.18	
	High Compressive Taps	∭EA					\$20.13	
] LF LF					\$0.34 <u> </u>	
					9000		\$0.42 \$0.72	•
							\$0.72	
							\$1.08 \$101.40	
	Ped Street Light Foundation	EA EA				<u> ~</u>	\$191.40 ∦ €602.80 ₩	
	"				24		\$602.80	•
		EA EA			11		\$2,729.10	
010] EA 			_		\$3,897.30	\$11,691.90
i		SF 	1759	li II	1759		\$3.90 	\$6,860.10
Add		LS 	1 				\$2,140.00 	\$2,140.00
Add j		ii ii						
617		IIEA II	20	i İli		~	\$1,595.00	\$14,355.00
618	Bega Pole W/DBL Luminaire	IIEA II				- I	\$2,290.00	
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209	100 Gallon Live Oak	IIIEA			17	1~-	\$337.50	\$5,737.50
Add	II Il Irrigation Sleeve Modifications	 LS	 1		1		∭ ≸175.00 ∭	\$175.00
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JOB: 99- APPROV			٦	TOTAL WORK	< DONE			\$403,255.12 🛩
GIBSON	& ASSOCIATES, INC.			RETAINED			0.05	\$20,162.76 🗸
	1			MOUNT PAY				\$383,092.36 🗸
BY				PREVIOUS	\$339,300.20 🗸			
DATE: Ju	ily 24, 2000		A	MOUNT DUE		MATE	Ē	\$43,792.16 🗸
DATE: July 24, 2000 AMOUNT DUE THIS ESTIMATE \$43,792.7					All			
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AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF DALLAS

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CONTRACTOR:

GIBSON & ASSOCIATES, INC.

BY:

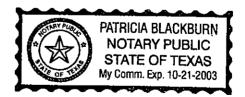
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Town of Addison

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ABA #:	111000614
Bank:	Bank One, Texas, N.A., Dallas, Texas
Instructions:	Notify Sheryl Smith (972)851-3277 upon receipt

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

Job/Businet	is Unit #		Co #							
Contract/PO #										
Supplier #	_									
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TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

Strutscape

DATE:	8/2/00	Claim # Check \$ 40, 931.22
	Vendor No.	
	Vendor Name	Addism Cincle Three, Ltd.
	Address	5040 Adulisin Circle, # 300
	Address	Addesn' TX
	Address	·
	Zip Code	75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
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Authorized Signature $\mathcal{E}/\mathcal{B}/\mathcal{A} \subset \mathcal{E}$

Finance



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The Everything Pages^{*}

July 6, 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 \$152,908.62 for work done by Gibson & Associates, Inc. for the period ending June 24, 2000. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS	§
	Š
COUNTY OF DALLAS	§

<u>AFFIDAVIT</u>

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."

Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 6^{th} day of July 2000.

Notary Public, S tate of Texas

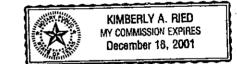
Please let us know if you have any questions.

Regards, James F. Duffy

Executive Vice President

JFD/kar

Attachments



SENT BY:Xerox Telecopier 7021 ; 6-27-00 ; 2:47PM ; Gibson & Associates→

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscepe

99-876 Client: Town of Addison

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Estimate Period: May 25, 2000

Ta June 24, 2000

Estimate No.: 9

Contract Amount: \$827,893.54

Page 1 of 2

Payable To: Gibson & Associates,Inc. 11210 Ryllecrost Drive Balch Springs,Texas 76180

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	Irrigation System		11 1		0.6	\$27,500.00	
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203	4" PVC Sch 40 Subdrain System		∭ 1715]		1640	\$18,70	
204	Bench B 5' Std Black Bowery Bench		∭ 21 j			\$970.00	
205	Bench C 8' Glossy Black Expo Bench		3		ł	\$1,500.00	
	Trash Receptacie B		15			\$1,100.00	
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	Blue Plumbago 4"	 EA	232	i iii	i	\$1.85	
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234	Bedding Mat & Place Ped Brick Pavers	SF			8445 [[]		\$17,818.85
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_SENT BY:Xerox Telecopier 7021 ; 6-27-00 ; 2:48PM ; Gibson & Associates→

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 98-675

Client Town of Addison

Estimate Period: May 25, 2000

To June 24, 2000

Estimate No.: 9

Contract Amount: \$627.893.54

Page 2 of 2

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

Item]]] Unit [Quantity	Quentity This Month	Quantity To Date	 []	Unit Price		
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	Enclose & Contractors	IIEA	1	1	1	ij~	\$375.10		
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Gibson & Associates Inc. Pay Application #9 Streetscape Services Thru 06/24/00

Town of Addison

Pay Application Request	х	City %	=	City's Amount
160,956.44		30.43%		48,979.04
Less: Retainage 160,956.44		5.00%		(8,047.82)
т	otal Pay	ment from City		40,931.22

Post Apartment Homes/Gaylord

Pay Application Request	Х	Partnership %	=	Partnership Amount
160,956.44		69.57%		<u>111,977.40</u>

Total Payment to Contractor 152,908.62

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)851-3277 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 - 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.

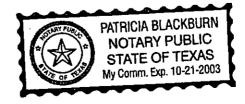
BY:

Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 23rd day of June, 2000.

Notary Public in and for Dallas County, Texas

My Commission Expires: [0-2(-03



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Picked Up By:

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Tax TOTAL

Carrier hereby agrees that the broker, and not Skinners Wholesale Nursery as the shipper, assumes all liability for payment of freight charges to carrier, and by accepting this land and signing this delivery receipt, carrier hereby releases shipper of any obligation to pay any freight charges for this load.

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8,170.00

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Gibson & Associates Inc.

Job Description: Addison Circle - Streatscape 99-576

Client: Town of Addison

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Estimate Period: May 25, 2000

To June 24, 2000

Estimate No.: 9

Contract Amount: \$627,893.54

Page 1 of 2

Payable To: Gibson & Associates, Inc. 11210 Ryliecrest Drive

Baich Springs, Texas 75180

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Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 89-675

Client Town of Addison

Estimate Period: May 25, 2000 .

To June 24, 2000

Estimate No.: 9

Contract Amount: \$627,893.54

Page 2 of 2

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

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Enclose & Contractors					~	\$375.10	\$375.10
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Gibson & Associates Inc. Pay Application #9 Streetscape Services Thru 06/24/00

Town of Addison

Pay Application Request	X	City %	=	City's Amount
160,956.44		30.43%		48,979.04
Less: Retainage 160,956.44		5.00%		(8,047.82)
Т	otal Payı	ment from City		40,931.22

Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	=	Partnership Amount
160,956.44		69.57%		111,977.40

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)851-3277 upon receipt

152,908.62

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 - 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:

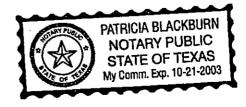
A.J. Johrston

Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 23rd day of June, 2000.

Notary Public in and for Dallas County, Texas

My Commission Expires: 10-21-03



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5		William	0755A100A Oak, Live / 100 gal		C980210A	337.50	1,687.50
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CASH SALES - Uni approval of credit	ess credit has bee	r de l'urnished fro en prior epproved	om lime to time in writing. d. all sales are made on a ba		anville, Florids at the address shown at time of sale. Thirty days is required to		
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and by accepting this	s load and signing	and not Skinner this delivery re-	rs Wholesala Nursery as the ceipt, carrier hareby released	shipper, essumes all lia shipper of any obligatio	at any time. No sales will be made to billty for payment of freight charges to c in to pay any freight charges for tids loa	Tax	
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DELIVERY - Goods travel at the purchaser's nak and expense.

Directions: Recfer Setting - 62 Degrees attached flat

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Job Name: jobsite

12561

12561

William 0755A100A

Oak, Live / 100 gal / A /

Oak, Live / 100 gal / A /

CLAIMS - Claims for errors in type, species, color, specification, or for damage will not be considered unless made in writing within 48 hours after receipt of goods. SKINNER NURSERIES does not recognize claims in excess of price paid for plants. Liability will not acceed the setting price of the material delivered. DISCLAIMER AS TO NATURAL CAUSES - All orders shall be void if stock is injured due to held, fire, frost, accidents or other natural causes. TERMS - The purchaser or his undersigned agent accept the merchendise hereon with the understanding that payment of the amount staled shall be due and payable in full 30 days from the date of invoice. If invoice is not paid when due, interest accruse at the rate of 18% per annum. If the account is placed in the hands of an attorney or collection agency for collection, the customer shall be liable for all costs of collection, agency her collection the account attorneys fee or collection charge. All amounts due are payable at Skinners Wholesale Nursery in Jacksomrille, Florida at the address shown below or at any other address as may be furnished from time to time in writing. :**r** CASH SALES - Unless credit has been prior approved all sales are made on a basis of payment in cash at time of sele. Thirty days is required for approval of credit. Subtotal 6,750.00 TERMINATION OF CREDIT - Skinners Wholesale Nursery reserves the right to cancel a customer's credit at any time. No sales will be made to customers whose accounts are 90 days in arrests. Shipping 1420.00 Tax Carrier hereby agrees that the broker, and not Skinners Wholesale Nursery as the shipper, assumes all liability for payment of freight charges to carrier, and by accepting this load and signing this delivery receipt, carrier hereby releases shipper of any obligation to pay any keight charges to this load. 8,170.00 TOTAL , F

Picked Up By: ×. .

Received By:



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SENT BY:Xerox Telecopier 7021 ; 6-27-00 ; 2:47PM ; Gibson & Associates→ 572 726 U502;# 2

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

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Estimate Period: May 25, 2000

Ta June 24, 2000

Estimate No.: 9

Contract Amount \$827,893.54

Page 1 of 2

Payable To: Gibson & Associates,Inc. 11210 Ryliecrost Drive Beich Springs,Texas 75180

ltem	Description	Unit	Quantity	Quantity This Month	Quentity To Date	Unit Price	Total
	Schedule I Streetscape	ii ii	•	i ü			
201	III IIIIrrigation System	li Ils I		ļ ļį			
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222	Datfodil Grand Primo 1 Gal	jea j			A	\$8.60	
223	Daffodil Trevithian 1 Gal	(iea ii			Ň	\$6.60	
224	Hypericum Pagulum Hentyi	EA I			Ä		
225	Bleeding Heart 1Gal	iea i					
226	Hyperion Davilly 1 Gal I	IIEA II			l		
227 j		ijsf i			u. 1	\$0.11	
228	(Mobilization	ils ii			0.0 18	✓ \$33,100.00	\$29,790.00
229	Supt	ILS I			0.85 1	\$38,150.00	\$32,427.50
230	4" 3000# Compressive Conc SW i	iise iii	420				402,727,0V
231	4" 3000# Compressive Conc Subbase SV	 8 F		14024 jij	14024 🏢	✓ \$3.30 m	\$46,279,20
232		SF			144	\$4.30	\$618.20
233 [Glen Gary Ped Brick Paver Matl.	isf ii	25214	844 5 (j)	8445 jj		\$17,818.85
234	Bedding Mati & Place Ped Brick Pavers	ISF II	25214		3555		\$3,377.25
235	Bedding Matl & Reset Ped Brick Pevers				iii iii		
236	Unclass SW Excevation	icy iii		ni	375 🏢		\$13,125.00
237	Rem & Selv Exist Ped Brick Pavers	jsf ji			3149	✓ \$1.09 []	\$3,432.41
238	4-8" Vari 3000# Reinf Conc SW	ISF 🏢		iii			
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Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-576

Client Town of Addison

Estimate Period: May 25, 2000

To June 24, 2000

Estimate No.: 9

Contract Amount: \$827,893.54

Page 2 of 2

Payable To: Gibson & Associates, Inc. 11210 Rylieorest Drive

Baich Springs, Texas 75180

	Description	Unit	Quantity	Quentity (This Month)	To Date	ii 👘	Unit (() Price ())	
601	Meter Socket Base	 EA		ייי <u>י</u> 1 ש	1		\$93.50 III	\$93.50
	Unistrut Frm For Meter	IIEA II			1	ij~	\$474.65	-
	Serv Ground	EA I		1 1	i i		\$82.50	
	Panelbrd W/ Breakers	EA I					\$1,804.00	
	Enclose & Contractors						\$375.10 //	
				· (1)				•
	7 Day Time Clock & Connects	[EA [EA					\$184.45	
	IIPhoto Celi & Connecta					<u> </u>	\$57.20 jjj	• • • • • •
	12" GRC Elbowa	EA		lii			\$37.40	
	2" PVC 8ch 40 St Light Conduit			H	2290		\$2.18	
	High Compressive Teps	EA		60 jij			\$20.13	
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	Ped Street Light Foundation						\$802.80	
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	LE ASSOCIATES,INC.		R	ETAINED			0.05	\$17.857.9 <u>1</u>
			A	MOUNT PA	YABLE		·	\$339,300.20
			P	REVIOUS P	AYMENTS			\$186,391.58
BY <u>~</u>		<u> </u>	• •					

Job/Busine	ss Unit #			a ta baga sa sa sa sa sa sa sa	
Contract/P	D#				
Supplier #					
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		l			
			Total:		
Dev/Mgmt/C	onst. Appr	oval:	Ċ	17-6	
Accig Appro			Approval:		

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Gibson & Associates Inc. Pay Application #9 Streetscape Services Thru 06/24/00

Town of Addison

Pay Application Request	X	City %	=	City's Amount		
160,956.44		30.43%		48,979.04		
Less: Retainage 160,956.44		5.00%		(8,047.82)		
T	otal Pay	ment from City		40,931.22		

Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	=	Partnership Amount
160,956.44		69.57%		111,977.40

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)851-3277 upon receipt

152,908.62

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 - 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:

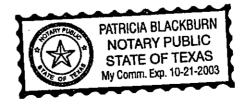
A/I Johnsto

Executive Vice President

SWORN TO ME BEFORE and subscribed in my presence this 23rd day of June, 2000.

Notary Public in and for Dallas County, Texas

My Commission Expires: 10-21-03



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20 Se	1257 Temko Land D6 S. Kaufn Pagoville, T. 5159	nan '	· ·			son Circle	Phase III	
	•				7515 Contact: willi (972		33	
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1	15836	J. Bedg			Expected Delivery		Terms	Salesperso
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13		William	0755A100A				Tax Rate Tax Amount	Extended Price
			Oak, Live / 100 gal / /	47	C981	005A	337,50	4,387.50
5 Job Name:	iobelto		0755A100A Oak, Live / 100 gal / A	N/	C9802	210A	337.50	1,687.50
DELIVERY - Good; CLAIMS - Cleans (c goods SKINNER I USCLAIMER AS T TERMS - The purch be gue and payable is placed in the han attorney's fee or col below or at any othe CASH SALES - Until Deproval of credit (ERMINATION OF C usisomers whose a Carrier hereby agree and by accepting the	Attached f stavel at the purch or errors in type, in VURSERIES does O NATURAL CAL aser or this under in full 30 days in ds of an allowney declon charge A widdress as may ess credit has ben CREOIT - Skinner. Scounts are 90 da s that the broker, s toad and signing	Chaser's risk and ri species, color, spe s not recognize cl ISES - All orders signed agent accord on the date of inv collection agen il amounts due an ry be furnished from the prior approved. S Wholesale Nurz ys in arrears.		the considered of the second of the understand due inderstand of due interest aecond hall be liable for a second of the understand hall be liable for a second of the second hall be liable for a second of the second hall be liable for a second of the second hall be liable for a second of the second hall be liable for a second of the second hall be liable for a second of the second hall be liable for a second of the second of the second hall be liable for a second of the second of the second hall be liable for a second of the seco	That payment of the encourse what payment of the encourse and the state of 19% per allocates of collection, inclu- ponville, Florids at the add at time of sale. Thirty day at any time. No sales wi	al causes. Funt stated sha annum. If the ang a reasons rese shown rs is required t if be made to	ar Subtoțel Shipping	6,075.00 1278.00 7,353.00
Picked Up E	g,K ₩	1913S			Received By:		 	

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Customer Conv

09 00 04:36p ۲n

William Koller

972-287-6068

p.2

SKINNER NURSERIES Customer Service and Nursery | Remit To:

(904) 437-0160

Route 1, Box 225 State Road 11 Bunnell, FL 32110 Phone: (800) 741-2020 FAX

P.O. Box 931619 Atlanta, GA 31193-1619

Sold To: 1257

Gemko Landscape, Inc. 206 S. Kaufman Seagoville, TX 75159

Delivery Receipt 16505 Shipment Date 06/05/2000

ъч.

Ship To:

Addison Circle Phase III

Addison, TX 75159

Contact: William (972)287-6083

Drop #	Truck P.O.	Ś	hip Via	Pickup Time	Expected Deliver	y Date/Time		Terms	· <u>·</u> ····	Salesperson
1	15835	G. Mitcl	hell	03:00	06/07/2000	07:30	C.O.I			**
Quantity	Custom		Item Numb	per	Cro	φ j		it Price		<u> </u>
	Our Order			m Description				Tax Amount	Exte	nded Price
15			0755A100A		C971	101A		337.50	~ <u></u>	5,062.50
		12561	Oak, Live / 100 gal / A	1						0,002.00
5		William	0755A100A		C981	005A	,			
		12561	Oak, Live / 100 gal / A		0001			337.50		1,687.50
Job Name:	jobsite					·				<u> </u>
Directions:	Recfor Sat	ting - 62 De	ĝrees							
	attached f	_						1		-
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				· <u> </u>						•
DELIVERY - Good	is travel at the put	chaser's nek an	d expense.							
goods. SKINNER	NURSERIES doe	epecies, colar, a es not recognize	pocification, or for damage will no claims in excess of price paid for p	t be considered u plants, Liability w	nless made in writing wil (il not exceed the selling	thin 48 hours a	iter receipt o			
	TO INTI ONAL CA	109C9 - VII 0436	re enall be void if stock is injured d	ue to hail, fire fro	st accidents or other or	foral environ-				
be due and payab is placed in the he	chasel or his under le in full 30 days l	insigned agent a rom the date of i	ccept the menchandule hereon with Invoice. If Invoice is not paid when gency for collection, the customer of are payable at Skinner. Wholese from time to time in writing.	h the understandi due, interest acc	ng that payment of the ar mea at the rate of 18% of	mount staled s	hali he account mable	in .		
CASH SALES - U approval of credit	nless credit has b	ean prior approv	ed all sales are made on a basis (of payment in cos	h at time of sale. Thirty	days is require	d for	Subtotal		6,750.00
	CREDT . Stine		lursery reserves the right to cancel					Shipping		1420.00
								Tax		
and by accepting t	his load and sign	ing this delivery i	ers Wholesale Nursery as the ship receipt, carner hereby releases shi	pper, assumes all pper of any oblig:	liability for payment of fr	eight charges t harges for this	ió carrier, Ióad.	TOTAL		8,170.00
Picked Up	By:	· _			Peceived Bu					

Received By:

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

Structscape

4	1 1			
DATE:	6/16/00	Claim #	<u>`</u>	Check \$

Vendor No.	<i>\</i>
Vendor Name	Addesm Circle Thme Ltd
Address	5040 Addim Cincle # 300
Address	alder
Address	Tx
Zip Code	75001

(000)	(00000)	(00000)	(000)	(\$000,000.00)
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EXPLANATION Under Cincle Phase IF B Public Intrastructure - Structscape

Mung Authorized Signature

Finance



June 9, 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 \$27,437.52 for work done by Gibson & Associates, Inc. for the period ending May 24, 2000. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS	S	
	§	<u>AFFIDAVI1</u>
COUNTY OF DALLAS	S	

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."

SWORN TO AND SUBSCRIBED BEFORE ME on the 9^{th} day of June 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 99-676

Client: Town of Addison

Estimate Period: March 25, 2000

To May 24, 2000

Estimate No.: 8

Contract Amount: \$627,893.54

Page 1 of 2

KAY 3 200

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

Item		Unit	Quantity	Quantity This Month	To Date			 	Total
	Schedule I Streetscape	1 1		11 1]		ĺ		
							\$07.500.00 L	H	# 40 500 00
		LS					\$27,500.00		\$16,500.00
					1640	 	\$20.00 \$18.70		\$30,668.00
			1715 21				\$970.00		φ30,000.00
						11 }	\$1,500.00		
		EA EA				11 	\$1,100.00		
		EA					\$130.00]		
							\$1,135.00		
			38		1	İ	\$1,540.00		
			204			ii	\$2.20		
			36			ü	\$22.00		
			1224			ii	\$4.40		
			ij 232 j	ii ii		ii 👘	\$1.65		
			34		i	ii –	\$18.70 j		
			18	ii ii		ü	\$5.50 j		
			ji 18 j			Ï	\$5.50	II.	
			jj 36 j			l –	\$17.60]	
			ji 204 j			11	\$5.50		
			222	II II		1	\$5.50		
		ΪEΑ Ι	jj 324	11 11		11	\$5.50		
221			432				\$6.60		
222	Daffodil Grand Primo 1 Gal	EA	204			1	\$6.60		
			240			<u>II</u>	\$6.60		
			44			[[\$18.70		
			72			ļ!	\$6.60		
			18			1	\$6.60		
			15200				\$0.11		¢20,700,00
	•••				0.9		\$33,100.00		\$29,790.00 \$20,520.00
			∥ 1 120				\$38,150.00 \$3.30		\$30,520.00
							\$3.30		
	[]]4" 3000# Compressive Conc Subbase S		25693 192				\$4.30		
			192 25214				\$2.11		
	Glen Gary Ped Brick Paver Matl. Bedding Matl & Place Ped Brick Pavers		25214				\$0.95		
204	Bedding Matl & Reset Ped Brick Pavers		2221			lii	\$1.20		
			548						\$13,125.00
			2221						\$2,554.96
	4-6" Vari 3000# Reinf Conc SW		1550			iii	\$4.00		·
239	Bermuda Solid Sod		2248			iii	\$0.31		
	Barricades, Signs, & Traffic Control	LS	1		0.5	<u>اا</u>			\$780.00
						III			
			iii	ii ii		1		Ш	
	iii		()İ	IA İİ		1]	
	iii			IX) III				111	
			111	ill ill		111		11	
======		=====		252555222	===========	===			***********

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: March 25, 2000

To May 24, 2000

Estimate No.: 8

Contract Amount: \$627,893.54

Page 2 of 2

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

|| Contract || Quantity || Quantity || Unit III III Ш ||| Unit ||| Quantity |||This Month||| To Date Price Total Qİ. Ш Item Ш Description -111 ᆌ┝ ╢┝ -111 601 IIIMeter Socket Base IIEA -1 ||| \$93.50 ||| 10 111 111 \$474.65 602 IIIUnistrut Frm For Meter IIIEA Ш 1 ||| 111 111 \$82.50 III 1 [[] 603 III Serv Ground IIIEA 111 111 \$1,804.00 jjj 604 ||Panelbrd W/ Breakers IIIEA 111 1 []] Ш 1]]] \$375.10 ||| 605 III Enclose & Contractors []]EA Ш \$164.45 606 III7 Day Time Clock & Connects **IIIEA** U 1 ||| Ш Ш 607 IIPhoto Cell & Connects \$57.20 III |||EA 1 ||| [] III [1] 60 III 36 ||| 608 |||2" GRC Elbows **IIIEA** 57 ||| \$37.40 III III 2350 ||| 1620 ||| 2290 |||-\$2.18 III 609 [[]2" PVC Sch 40 St Light Conduit **IIILF** Ш 610 |||High Compressive Taps IIIEA Ш 81 ||| Ш Ш \$20.13 ||| 611 IIIConductor #10 AWG 900 []] \$0.34 ||| INLE Ш Ш Ш III LF 612 III Conductor #08 AWG 13500 ||| \$0.42 ||| H Ш 111 []]LF \$0.72]|| 613 IllConductor #06 AWG 80 ||| Ш 111 111 120 ||| 614 [[Conductor #02 AWG **IIILF** \$1.08 ||| Ш Ш Ш \$191.40 ||| \$574.20 3 ||| -⁄ 615 |||St Light Pull Box]∥EA 3 ||| 3 []] 13 ||| \$602.80 ||| \$13,864.40 616 ||Ped Street Light Foundation 24 ||| 23 |||~ 1||EA 111 20 🏢 \$2,729.10 ||| 617 IIIBega Pole W/SGL Luminaire ||EA Ш Ш \$3,897.30 ||| 4 [[] 618 |||Bega Pole W/DBL Luminaire |][EA Ш 11 Ш 10 Ш IIE 11 1759 ||| 1759 ||| -\$3.90 ||| |||SF \$6.860.10 Add **|||Concrete Sidewalk Removals** [1] Ш 111 Ш Ш Ш **|**||LS \$2,140.00 Add ||Additional Irrigation Modifications 1 11 1 []] \$2,140.00 Ш Ш Ш 111 11 Ш Ш Ш Ш 111 Ш Ш Ш ||Material On Hand (see attached inv.) Add 111 11 111 11 20 ||| 617 ||Bega Pole W/SGL Luminaire ||EA 111 20 ||| 111 \$1,595.00 |[| \$31,900.00 \$2,290.00 ||| ||EA 4 ||| ~ \$9,160.00 618 IIIBega Pole W/DBL Luminaire Ш 4 ||| H Ш Ш Ш 11 Ш Add ||Deposit (see attached invoice) III 111 ш H III \$5,200.00 ||| 208 ||200 Gal. Bald Cypress **IIILS** \$5,200.00 1111-Ш \$2,565.00 \$2,565.00 **|||LS** 1 |||レ 209 ||100 Gal. Live Oak Ш Ш III Ш 111 ш Ш [1] 11 111 III Ш 11 III ili Ш H Ш I Ш Ш Ш 111 Ш III 111 Ш Ш Ш 111 Ш 11 Ш l1 Ш III Ш III Ш Ш 111 Ш 111 Ш _____ \$196,201.66 ~ TOTAL WORK DONE JOB: 99-676 APPROVED: \$9,810.08 🗸 RETAINED 0.05 **GIBSON & ASSOCIATES, INC.** \$186,391.58 AMOUNT PAYABLE Ž PREVIOUS PAYMENTS \$158,954.06 7 \$27,437.52 DATE: May 25, 2000 AMOUNT DUE THIS ESTIMATE

Q.L. M. Roblin 5/25/00

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

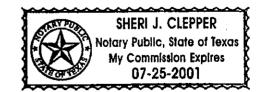
That said Contractor hereby certified that he had paid or had otherwise satisfied all obligations for all materials and equipment furnished for all work, labor, and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance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

CONTRACTOR: GIBSON & ASSOCIATES, INC.

BY:

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

Notary Public in and for Dallas County. Texas



My Commission Expires: 7.25.2001

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

Town of Addison

Pay Application Request	Х	City %	E	City's Amount
28,881.60		30.43%		8,788.67
Less: Retainage 28,881.60		5.00%		(1,444.08)
т	otal Paym	ent from City		7,344.59

Post Apartment Homes/Gaylord

Pay Application X		Partnership	=	Partnership
Request		%		Amount
28,881.60		69.57%		20,092.93

Total Payment to Contractor 27,437.52

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)851-3277 upon receipt

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

Job/Busine	ົ. ງໂຄເ <i>#</i>	Co #	Co #					
Contract/PC	Ü#			······································				
Supplier #		· · · · · · · · · · · ·						
Job / BU #	G/L	Cost Code	Subledger	Amoun	t			
					Γ			
143901	24.70	190125		27437	57			
			Total:					
Dev/Mgmt/C	Const. App	rovai:						
Acctg. Appr	Approval:							

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6/2/00ACIIIGIBSON 08S.XLS

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Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: March 25, 2000

To May 24, 2000

Estimate No.: 8

Contract Amount: \$627,893.54

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Page 1 of 2

MAY 3 1 2000

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

 tem	Description	Unit	Quantity	Quantity This Month			Total
1	Schedule Streetscape	i I	i i	[] [] []]		 	· ·
					0.6	 ✓ \$27,500.00	II \$16,500.00
			1 1684			\$20.00	
					40401		
			21 3				
			j 15			ji \$1,100.00 j	
			13				
			26	i ii		\$1,135.00	
			38		1	\$1,540.00	
			204			ji \$2.20 j	
			36			ji \$22.00 j	
			1224			\$4.40	-
			jj 232 j	ii ii	Ì	∬ \$1.65	
			34			jj \$18.70	
			18			j \$5.50	11
			ji 18		i i	j \$5.50	
			36			jj \$17.60	
			204			\$5.50	
			<u> </u> 222			\$5.50	
			324			\$5.50	
			432			\$6.60	
		ΪEA	204			l \$6.60 ∫	111
	Daffodil Trevithian 1 Gal		240		1	 \$6.60	
		jea 🛛	∭ 44			\$18.70	
			72	H H		 \$6.60	
		EA	18			\$6.60	
	Bermuda Hydroseed	SF	15200			∭ \$0.11	
	Mobilization		1		0.9		
229			1				
230			 420			\$3.30	
231	4" 3000# Compressive Conc Subbase SV		25693			\$3.30	
			192			\$4.30	
			Ⅲ 25214			∭ \$2.11	
234	Bedding Matl & Place Ped Brick Pavers		Ⅲ 25214			\$0.95 \$1.20	
235	Bedding Matl & Reset Ped Brick Pavers	IISF	2221			∭ \$1.20 ₩√ \$25.00	
236							
		IISF	III 2221		2344		
	III4-6" Vari 3000# Reinf Conc SW	ISF	1550		1	\$4.00 \$0.31	
239	Bermuda Solid Sod	ISF	2248		0.5		
240	Barricades, Signs, & Traffic Control	ILS	III I	∭ 0.1∥	i 0.0	III- ₩1,000.00 III	(II
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Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: March 25, 2000

To May 24, 2000

Estimate No.: 8

Contract Amount: \$627,893.54

Page 2 of 2

Payable To: Gibson & Associates, Inc.

11210 Ryliecrest Drive Balch Springs,Texas 75180

	Description	Unit	Quantity	Quantity This Month		Price	Total
601	/Meter Socket Base					- \$93.50	
	Unistrut Frm For Meter		1			\$474.65	
	Serv Ground	jje i				\$82.50	
	Panelbrd W/ Breakers		ij 1ij			\$1,804.00	
	Enclose & Contractors		ij 1j			\$375.10	
	7 Day Time Clock & Connects		ij 1 j			\$164.45	
	Photo Cell & Connects		ii 1			\$57.20	
	2" GRC Elbows		60	36	57	\$37.40	
	2" PVC Sch 40 St Light Conduit		∥ 2350				
	High Compressive Taps						
	IllConductor #10 AWG						
	IIIConductor #08 AWG		13500				
	IIIConductor #06 AWG	∭LF	80 190			\$0.72	· · ·
	IIIConductor #02 AWG		120			\$1.08	AF-1
	St Light Pull Box		3		3	Ĩ. ∽ \$191.40´∭	\$574.20
	Ped Street Light Foundation		24				\$13,864.40
	Bega Pole W/SGL Luminaire		20			 \$2,729.10 	
618	IIIBega Pole W/DBL Luminaire		4			\$3,897.30	
Add	III Concrete Sidewalk Removals	IIISF	1759	11 91 11 12 11 12	1759	 ↓ \$3.90	\$6,860.10
Add	III Additional Irrigation Modifications 	LS 	∥ 11 ∥		! 1 !	i II	\$2,140.00
617	II IIIMaterial On Hand (see attached inv.) IIIBega Pole W/SGL Luminaire IIIBega Pole W/DBL Luminaire	 EA EA	 20 4		20 4	 	\$31,900.00 \$9,160.00
	III Deposit (see attached invoice) 200 Gal. Bald Cypress 100 Gal. Live Oak	 LS LS			 1 ! 1	↓ ↓↓ ↓↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	\$5,200.00 \$2,565.00
	11 11 11 11 11	61 1 1				1. 14 16 0) 11 11 11 11 11 11 11 11	
					 	} 8 	· ·
JOB: 99		=		TOTAL WOF	RK DONE		\$196,201.66 v
APPRC				RETAINED		0.05	\$9,810. 08
GIBSO	N & ASSOCIATES,INC.			AMOUNT PA	YABLE		\$186,391.58 ×
BY	GMA_			PREVIOUS F	PAYMENTS		\$158,954.06
DATE:	May 25, 2000			AMOUNT DU	JE THIS EST	IMATE .	\$27,437.52

Q.L. M. Roblin 5/25/00

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF DALLAS

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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: GIBSO

GIBSON & ASSOCIATES, INC.

BY:

William Hober

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

Notary Public in and for Dallas County, Texas



My Commission Expires: 7.25.2001

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

Town of Addison

Pay Application Request	Х	City %	=	City's Amount
28,881.60		30.43%		8,788.67
Less: Retainage 28,881.60		5.00%		(1,444.08)
T	fotal Pay	ment from City		7,344.59

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Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	=	Partnership Arnount
28,881.60		69.57%		20,092.93

Total Payment to Contractor

Payments from the City should be wired to:

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Account #:	1565439658
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Instructions:	Notify Sheryl Smith (972)851-3277 upon receipt

27,437.52

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

Job/Busine	(Co #		
Contract/PC	ט #			·	
Supplier #			-		
Job / BU #	G/L	Cost Code	Subledger	Amount	
143901	24.70	190125		27457	52
			· · · · · ·		
			Total:		
Dev/Mgmt/C	Const. App	roval:	,		
Acctg. Appr	ovai:	A/F	Approval:		·
8					

6/2/00ACIIIGIBSON 08S.XLS

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: March 25, 2000

To May 24, 2000

Estimate No.: 8

Contract Amount: \$627,893.54

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Page 1 of 2

MAY 3-1 2000

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

. !			Contract	Quantity [This Month	Quantity To Date		Total
Item						 	
	Schedule I Streetscape		 	 			
	Schedule I Streetscape 					ii i	
201	IIIrrigation System		1		0.6		
		LF	1684			\$20.00	
			1715				
			21			\$970.00	
			ij 3 j			jj \$1,500.00	11
			ij 15 į			jj \$1,100.00	
			j 13 j			ji \$130.00	
			ji 26 j			\$1,135.00	
			jj 38 j			\$1,540.00	
			204			\$2.20	
			36			 \$22.00	
			jj 1224		i i	\$4.40	
			232			\$1.65	
			34			II \$18.70	lli
	· · · · · · · · · · · · · · · · · · ·		18		1	 \$5.50	
			18		! I	\$5.50	
			36			ii \$17.60	11
			204			\$5.50	
			222			\$5.50	
			324			\$5.50	
	Daffodil Feb Gold 1 Gal		iii 432			\$6.60	
	Daffodil Grand Primo 1 Gal	ΪEΑ	204			\$6.60	
	Daffodil Trevithian 1 Gal	EA	240	11 1		\$6.60	
		EA	44			\$18.70	
		EA	III 72			\$6.60	
	Hyperion Daylilly 1 Gal		18			 \$6.60	
	Bermuda Hydroseed	SF	15200	HI 1		III \$0.11	
		[[LS	∭ 1		0.9		
			1				
230	4" 3000# Compressive Conc SW		 420			III \$3.30	
231	4" 3000# Compressive Conc Subbase SV	SF	25693			∭ \$3.30	
232	III		192			∭ \$4.30	
233			25214			III \$2.11	
234	Bedding Matl & Place Ped Brick Pavers	∥SF	25214			∭ \$0.95	
	Bedding Matl & Reset Ped Brick Pavers		2221		 075	∭ \$1.20	
			∭ 548			∭ \$ 35.00	
	IRem & Salv Exist Ped Brick Pavers	SF	2221	III I	∥ 2344		
238	4-6" Vari 3000# Reinf Conc SW	ISF	∭ 1550			∭ \$4.00 ∭ \$0.31	
239		I SF	2248		 0.5		
240	Barricades, Signs, & Traffic Control	IILS	1	jji 0.1 j	II 0.5	\$1,560.00	111 00.00
			!!!		11		101 101
					11 11	10) 	
	111 111	14				11 11	
	III	 	 =================================	 =============	 ============	 ==================================	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: March 25, 2000

To May 24, 2000

Estimate No.: 8

Contract Amount: \$627,893.54

Page 2 of 2

Juller

Payable To: Gibson & Associates,Inc. 11210 Ryliecrest Drive

Balch Springs, Texas 75180

Item				Quantity This Month			 	Total
601		EA				\$9:	3.50 📗	
		iïea i					4.65	
		jjea i					2.50 📗	
		jjea j					4.00 🏢	
			i 1				5.10 🏢 👘	
			į 1				4.45 🏢	
			ii 1				7.20 📗	
			j 60 j		57		7.40 🏢	
600			2350				2.18 🏢	
			81		•		0.13	
	Conductor #10 AWG		ji 900 j				0.34 🏢	
	Conductor #08 AWG		13500				0.42 🏢	•
	Conductor #06 AWG		80				0.72 📗	
			120				1.Q8 jij	
			3				1.40	\$574.20
			24				2.80	\$13,864.40
							9.10	• • • • • • • • • •
							7.30	
618	IIBega Pole W/DBL Luminaire					\$0,00 		
Add	III IIIConcrete Sidewalk Removals	SF	1759		1759	" "∽\$	3.90	\$6,8 60.10
Add	III IIIAdditional Irrigation Modifications	IIILS	1		li 1	\$2,14	0.00	\$2,140.00
		iii –						
	Material On Hand (see attached inv.)					 	F 00 III	\$24 000 00
	Bega Pole W/SGL Luminaire		20		20		5.00	\$31,900.00
	Bega Pole W/DBL Luminaire		4 	1 1 1 1		∥∽ \$2,29 ∥	0.00 	\$9,16 0.00
Add	Deposit (see attached invoice)	III -		!II I			 0.00	\$5,200.00
208	200 Gal. Bald Cypress	LS					5.00 []]	\$2,565.00
209	iii 100 Gal. Live Oak					~ ~ ~2,00 		Ψ 2 ,000.00
	11 11			ii i			iii	
		!	111	iii I	il in the second second second second second second second second second second second second second second se	11		
	11							
	11		11		1	!!!	lij	
	1		. 1		1 1 El	1 11	 	
 JOB: 99	 	"" =====	**********	TOTAL WOR	"=====================================	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		=====================================
APPRC				RETAINED			0.05	\$9,810.08
GIBSO	N & ASSOCIATES,INC.						0.00	\$186,391.58
				AMOUNT P/				
8Y	Com Mal			PREVIOUS			-	\$158,954.06
DATE:	May 25, 2000	. /		AMOUNT D	UE THIS EST	IMATE		\$27,437.52

Q.L. M. Roblin 5/25/00

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:

Villiam Gibson

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

Notary Public in and for Dallas County, Texas

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

My Commission Expires: 7.25.2001

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

Town of Addison

Pay Application Request	чX	City %	=	City's Amount
28,881.60		30.43%		8,788.67
Less: Retainage 28,881.60		5.00%		(1,444.08)
	Total Payı	ment from City		7,344.59

Total Payment from City

Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	=	Partnership Amount
28,881.60		69.57%		20,092.93

Total Payment to Contractor

27.437.52

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)851-3277 upon receipt

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

Job/Busine(), Jria # Co #						
Contract/P	Û#					
Supplier #	•	•	-			
Job / BU #	G/L	Cost Code	Subledger	Amount	2	
143901	2470	190125		27437	52	
			Total:			
Dev/Mgmt/(Const. App	rovai:				
Acctg. Approval: A/P Approval:						
States and in case of the second second second second second second second second second second second second s						

6/2/00ACIIIGIBSON 08S.XLS

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE:	4 5 00	Claim # Check \$ <u>12, 674. 67</u>
	Vendor No.	
	Vendor Name	Addison Circle Three Ltd
•	Address	5040 Addison Ma Circle #300
	Address	Addison
	Address	<u> Ty</u>
	Zip Code	75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
Pay App #7	41	000	58210	95.300		12674.67
0 11						
· · · ·						
		ļ				

TOTAL 0.00

12,674,67

Circle Phase I B EXPLANATION ____ ublic Infrastructure - Streetscape

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 \$47,349.34 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	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."

Affiant James

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

Notary Publid, State of Texas

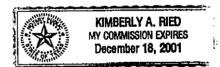
Please let us know if you have any questions.

Regards James F. Duffy

Executive Vice President

JFD/kar

Attachments



Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: February 25, 2000

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

ltem	Description	Unit [Quantity	Quantity This Month	Quantity To Date	Price	
	Schedule I Streetscape				l		
ĺ	1			1	11		
•		ILS I			1		
		LF	1684		1	\$20.00	
			1715				· · ·
		IEA	21		ļ		
			3				
			15				
			13		l		
208			26		l	\$1,135.00	
			38		l		
210	Houtuynia Cordata 4"	IEA					
			36		l		
212	Dwf Yaupon Holly 1 Gal	EA	1224	11 161	1		
213			232		I		
214	Dallas Rosemary 3 Gal	EA	∥ 34 [
]EA	18		I	\$5.50	
216	Turk's Cap 1 Gal	EA	18		l		
217	Rose Marie Pavie 2 Gal	EA	36				
218			204		I		
			222		[\$5.50	
			324			\$5.50	
221			432		1	\$6.60	
222			204	11 111		\$6.60	
223	[Daffodil Trevithian 1 Gal	EA	240	11 11.		\$6.60	••
224	Hypericum Pagulum Hentyi	[EA	 44			\$18.70	
225	Bleeding Heart 1Gal	EA	72				
226			18	11 - 11			
227			15200			∥\$0.11	
228	[[Mobilization		1	0.05√	0.9		
			1			🗸 \$38,150.00	
			 420				
	4" 3000# Compressive Conc Subbase S		25693				
232			192			\$4.30	
233	Glen Gary Ped Brick Paver Matl.	[[SF	25214			\$2.11	
	Bedding Matl & Place Ped Brick Pavers		25214			\$0.95	
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
	Unclass SW Excavation	ICY	1 548		375	\$35.00	
237			II 2221				
238	4-6" Vari 3000# Reinf Conc SW		1550		1	\$4.00	
239	Bermuda Solid Sod	SF	2248]	\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0,1	0.4		∥ \$624.00 ========================

RECEIVED MAR 2 4 2000 To March 222000

Estimate No.: 7

Contract Amount: \$627,893.54

Page 1 of 2

MAR 3 1 2000

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Job Description: Addison Circle - Streetscape 99-676

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Client: Town of Addison

Estimate Period: February 25, 2000

To March 24, 2000

Estimate No.: 7

Contract Amount: \$627,893.54

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Page 2 of 2

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

	II Description	Unit	Contract Quantity	This Month	To Date	Price		Total	
601	Meter Socket Base			 		 \$93	.50		
602	Unistrut Frm For Meter	IIIEA ∣	1			\$474	.65 🏢		
	Serv Ground		1			\$82	.50		
	Panelbrd W/ Breakers		1			\$1,804	.00		
	Enclose & Contractors		1			\$375			
	7 Day Time Clock & Connects		1			\$164			
	Photo Cell & Connects		1				.20		
	2" GRC Elbows		60		21	\$37	.40		
	[]2" PVC Sch 40 St Light Conduit		2350				.18		
	High Compressive Taps		81				.13 ∭		
	Conductor #10 AWG Conductor #08 AWG		900 13500				.34 [[] 42		
	Conductor #06 AWG		13500 80				.42 72		
	Conductor #02 AWG						.72 .08		
	St Light Pull Box		;20 3			\$1. \$191.			
	Ped Street Light Foundation		<u> </u> 24			∬√ \$602		\$6,028.00	
	Bega Pole W/SGL Luminaire		20			l \$2,729		ψ0,020.00	
	Bega Pole W/DBL Luminaire		4			\$3,897			
						+0,001			
Add	Concrete Sidewalk Removals	∭SF ∣	1759 	I III	1759	j -∕\$3. I	.90 	\$6,860.10	
Add	Additional Irrigation Modifications	LS 	1 		1	li -	III	\$2,140.00	
Add	ll Material On Hand (see attached inv.)								
	Bega Pole W/SGL Luminaire			l III E III		[√ \$1,595		\$31,900.00	
	Bega Pole W/DBL Luminaire		0 4					\$9,160.00	
							.00 III	ψ3, 100.00	
Add 1	Deposit (see attached invoice)								
	[200 Gal. Bald Cypress	jjils j			1	° \$5,200	.00	\$5,200.00	
	100 Gal. Live Oak	jijLS j	ii ii					\$2,565.00	
ĺ	ii		ii i					•	
İ	Ü		ii ii				iii		
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						l			
						l			
	 		<u> 1 </u>	I III		<u> </u>	<u> </u>		
JOB: 99	-676 //ED:			FOTAL WOR	K DONE			\$167,320.06	
APPRO			· E	RETAINED		0	.05	\$8,366.00	
GIBSUN P	I & ASSOCIATES,INC.		/		YABLE			\$158,954.06	
ву 🥻	ti Karhon		F	PREVIOUS B	HLLINGS			\$111,604.72	i
DATE: N	March 24, 2000	٢ ـ ٢	\ /			IMATE		\$47,349.34	
DATE: March 24, 2000 $AMOUNT DUE THIS ESTIMATE$ \$47,349.34 $AMOUNT DUE THIS ESTIMATE$ \$47,349.34 $AMOUNT DUE THIS ESTIMATE$									
		/		501	-				

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

Town of Addison

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Pay Application	Х	City	=	City's
Request		%		Amount
49,841.41		30.43%		15,166.74
Less: Retainage				(0, 400, 07)
49,841.41		5.00%		(2,492.07)
	Total Pavi	nent from City		12,674.67
	iotai i ayi	none none ony		

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Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	=	Partnership Amount
49,841.41		69.57%		34,674.67

Total Payment to Contractor 47,349.34

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/Busines	ss Unit #		Co #		
Contract/PC)#				
Supplier #					
Job / BU #	G/I	Cost Code	Subledger	Amount	
143901	2670	190125		47349	<u>34</u>
	<u> </u>		l Total:		
Dev/Mgmt/	Const. Apr	proval:		04	2_
		A	P Approval:	النب المراجع بني براجع	_
Acctg. App	roval:	A	P Approval:		

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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: 725 2001

3146 INVOISE NO. Texas Grown Trees JUN DAT DAT Paul Davis, D.B.A. 12001 P.O. Box 131064 • Arlington, TX 76015 Metro 817-467-3838 5 Cranko Londscope ŧ.Ċ SCRIPTION SIZE ÚTY : ð Shi H. 5200 Any claims for shortage or poor conditions of material must be need on the delivery invoice. Damaged or unacceptablo 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 involces. SUBTOTAL DELIVERY TOTAL \mathbf{x} Received in good condition

ı.

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE:	3/23/00	Claim # Check \$
	Vendor No.	· · · · · · · · · · · · · · · · · · ·
	Vendor Name	Addison Circle Three Ltd.
	Address	5040 Addison Circle #300
	Address	Addison
•	Address	TK
۰.	Zip Code	75001
•		

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
Pay App #6	41	000	58210	95300		1971.97
				l		

TOTAL ______.9.00

1971.97

Cincles Phase IP EXPLANATION diann. trastructure) treetscape) In

Authorized Signature 3/3/2000

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Finance



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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 \$7,366.78 for work done by Gibson & Associates, Inc. for the period ending February 24, 2000. Three copies of their pay application are attached. Please return two executed copies to us for distribution.

STATE OF TEXAS	§	
	§	<u>AFFIDAVIT</u>
COUNTY OF DALLAS	S	

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."

Affiant

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

Notary Publi State of Texas

Please let us know if you have any questions.

Regards James F. Duffv

Executive Vice President

JFD/kar

Attachments

KIMBERLY A. RIED MY COMMISSION EXPIRES December 18, 2001 Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: Januray 25, 2000

Payable To: Gibson & Associates,Inc. 11210 Ryliecrest Drive Balch Springs,Texas 75180 RECEIVED FEB 2 8 2000 BY: To February 24, 2000

Estimate No.: 6

Contract Amount: \$627,893.54

Page 1 of 2

		Quantity	This Month	Quantity To Date	Price	Total
 Schedule I Streetscape	1	I		 		}
	 LS					
	LF				\$20.00	
	LF					
	EA					
					\$1,500.00	
					\$1,100.00	
	EA I					
	IEA I					
	EA I					
	EA I				\$2.20	
···· · ·	EA			ĺ	\$22.00	
· · · · · · · · · · · · · · · · · · ·	IEA I		• •••			
	IEA I				\$1.65	
	IEA I				\$18.70	
	IEA I				\$5.50	
	IEA I			Ï		
 	jea j					
	jea j				\$5.50	
	jea j					
	IEA II	324				
	IEA I			i	\$6.60	
	IEA I				\$6.60	
	jea j					
	IEA I					
	EA I					
	jea j					
	∥SF ∥				\$0.11	•
	ijLS ij			0.85		
	ijls ij					
	ijSF ij		i ü			
4" 3000# Compressive Conc Subbase SV						
	ijsf ij					
	jisf ij		• • • • •	i		
Bedding Matl & Place Ped Brick Pavers						
Bedding Matl & Reset Ped Brick Pavers						
	ijcy ij					
	∥SF ∥					
	∥SF ∥		• •••			
	∥SF ∥			i	\$0.31	
	jils ji		j 0.05 jij			

MAR

7 2000

Job Description: Addison Circle - Streetscape 99-676

> 11210 Ryliecrest Drive Balch Springs, Texas 75180

Client: Town of Addison

Estimate Period: Januray 25, 2000

Payable To: Gibson & Associates, Inc.

To February 24, 2000

Estimate No.: 6

Contract Amount: \$627,893.54

Page 2 of 2

||| Contract ||| Quantity ||| Quantity 11 Ш 111 Unit Ш Item 11 Description ||| Unit ||| Quantity ||[This Month||| To Date Price 11 III Total ╢┝ ╢╟ łił ╢ IIIEA ∣ \$93.50 jjj 601 IIIMeter Socket Base 1]|| []] 111 Ш **I**IEA \$474.65 ||| 602 IIIUnistrut Frm For Meter Ш 11 Î 603 |||Serv Ground **IIIEA** ||| 1 ||| R \$82.50 604 III Panelbrd W/ Breakers **IIIEA** 111 1 ||| 11 \$1,804.00 jjj 605 Enclose & Contractors **İİEA** 1 11 \$375.10 ||| 111 Ш lli 606 |||7 Day Time Clock & Connects **IIIEA** Шİ 1 11 \$164.45 ||| 11 H 607 |||Photo Cell & Connects ∭EA 111 1 ||| Ш 11 \$57.20 III 608 |||2" GRC Elbows |||EA 11 60 ||| Ш [] \$37.40 ||| 609 []]2" PVC Sch 40 St Light Conduit 2350 📗 **İİİL**F 11 Ш Ш \$2.18 610 ||High Compressive Taps 81 ||| |||EA \$20.13 ||| III 111 Ш 611 [[Conductor #10 AWG 900 ||| IILF 111 111 Ш \$0.34 ||| 612 |||Conductor #08 AWG ∭LF 13500 ||| Ш Ш Ш \$0.42 ||| 613 |||Conductor #06 AWG ∭LF lli 80 [[\$0.72 ||| Ш 111 614 jjjConductor #02 AWG ∭LF 120 jjj 111 \$1.08 jij Ш Ш |||EA 615 [[]St Light Pull Box 3 ||| 11 \$191.40 jjj Ш 11 24]|[616 ||Ped Street Light Foundation |||EA II III \$602.80 III 111 617 IIIBega Pole W/SGL Luminaire IIEA Ш 20 ||[Ш \$2,729.10 jjj 111 \$3,897.30 ||| 618 ||Bega Pole W/DBL Luminaire ||EA 111 4 ||[H 111 Ш 11 Ш 111 III Ш ∭SF 1759 |]] 1759卌 \$3.90 ||| Add IIIConcrete Sidewalk Removals 111 Ш \$6,860.10 Ш Ш Ш 11 \$2.140.00 jjj Add **j**ils ||Additional Irrigation Modifications III 1 ||| Ш 1 \$2,140.00 Ш 11 Ш 11 11 IIŁ 11 III 1[] 11 111 Add [[Material On Hand (see attached inv.) 11[Ш [[] III 20 📗 \$1,595.00 617 []Bega Pole W/SGL Luminaire **IIEA** III Ш 20 H \$31,900.00 618 ||Bega Pole W/DBL Luminaire IIEA 11 4 册 \$2,290.00 ||| 4 [[] 11 \$9,160.00 Ш ill Ш III IH Ш [] 111 Ш Ш Ш 111 Ш Ш 11 IH Ш Ш Ш Ш 111 111 11 Ш 111 Ш 111 Ш 111 11 RI 11 Ш III III Ш 1 11 11 Ш III Ш III Ш IIE []] III Ш [1] Ш Ш 111 H [1] ill Ш fil Ш Ш Ĭ1 Ш 1 III Ш III JOB: 99-676 TOTAL WORK DONE \$117.478.65 -APPROVED: RETAINED 0.05 \$5,873.93 ~ **GIBSON & ASSOCIATES, INC.** AMOUNT PAYABLE \$111,604.72 4 BY PREVIOUS BILLINGS \$104,237.94 \ \$7,366.78 ~ DATE: February 25, 2000 AMOUNT DUE THIS ESTIMATE

0.K. Nable

Job/Busine	ss Unit #		Co #		
Contract/P(Contract/PO #				
Supplier #					_
Job / BU #	G/L	Cost Code	Subledger	Amoun	
143901	2670	190125		7.366	7
Dev/Mgmt/Co	onst. Annr	wai-	Total:		
Acctg. Appro			Approval:	D X	<u>n</u>

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Gibson & Associates Inc. Pay Application #6 Streetscape Services Thru 02/24/00

Town of Addison

Pay Application Request	х	City %	=	City's Amount
7,754.51		30.43%		2,359.70
Less: Retainage 7,754.51		5.00%		(387.73)
Т	otal Pay	ment from City		1,971.97

Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	Ξ	Partnership Amount
7,754.51		69.57%		5,394.81

Total Payment to Contractor 7,366.78

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 - 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: GIBSC

GIBSON & ASSOCIATES, INC.

BY:

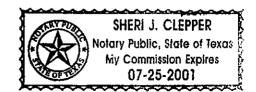
Johnston

Executive Vice President

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

Notary Public in and for Dallas ounty. Texas

My Commission Expires: 7-252001



TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

. . . .

DATE:	2 14 00	Claim <u>#</u> Check \$ <u>925.78</u>
	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)
Pay App #5	41	.000	58210	95300		925.78

TOTAL 925.78

EXPLANATION Addison Circle Phase IB_____ Public Infrastructure - Streetscape.

Authorized Signature 2/14/200

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 \$3,458.47 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	§	
	S	<u>AFFIDAVIT</u>
COUNTY OF DALLAS	S	

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. Duf

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

Notary Public tate of Texas

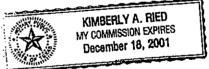
Please let us know if you have any questions.

Regards, James F. Duffy

Executive Vice President

JFD/kar

Attachments



Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: December 21, 1999

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

RECEIVED JAN 27 2000 To January 25, 2000

Estimate No.: 5

Contract Amount: \$627,893.54

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Page 1 of 2

Item			 -	Contract Quantity	Quantity This Month 	Quantity To Date	Price	li Il Total
j	Schedule I Streetscape	1	Ш	 				 - 1
			Ш	[]]	11			1
			Ш	1	Ell		\$27,500.00	1
		LF	[]]	1684	111		\$20.00	li i
					141		\$18.70	li
				21 📗			\$970.00	
			111	3 📗			\$1,500.00	
			III	15	III	1	\$1,100.00	II
			11	13	11		\$130.00	
			II	26	IfI		\$1,540.00	
			III	38			\$1,540.00	
				204	111		\$2.20	1
				36	[]]		\$22.00	lt
	······································		[]]	1224	[]]	ĺ	\$4.40	ll
				232			\$1.65	
				34	H		\$18.70	
				18			 \$5.50 	
-			lit	18	111	1	\$5.50	ł
7				36 📗	III	1	\$17.60	
				204	11		\$5.50	
				222	111		\$5.50	1
			$\ $	324 			\$5.50	1
			III	432	11		\$6.60	
			IH	204 []	\$6.60	
			lll	240	EII]	\$6.60	I(
			Ш	44 🏢			\$18.70	l(
				72			\$6.60	
		[EA	11	18			\$6.60	l
	Bermuda Hydroseed		11	15200	111		\$0.11	
		ILS		1 ∭	0.05		🖊 \$33,100.00	
			łI	1	0.05		🛩 \$38,150.00] \$17,167.50
			11	420 📗	111		\$3.30	1
	4" 3000# Compressive Conc Subbase SV		11	25693 	11		\$3.30	1
			11	192 	11		\$4.30	1
		SF	II	25214	10		\$2.11	
	Bedding Matl & Place Ped Brick Pavers		II	25214	[1]		\$0.95	
	Bedding Matl & Reset Ped Brick Pavers	[[SF	ľ	2221 📗	I(I		\$1.20	
			[[]	548 	111	375		
				2221	I []	2295	\$1.09	\$2,501.55
			III	1550 III	III		\$4.00	1
			III	2248	111	ŀ	\$0.31	
240	Barricades, Signs, & Traffic Control	LS	III	1	0.05 []]	0.25	\$1,560.00	\$390.00

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: December 21, 1999

To January 25, 2000

Estimate No.: 5

Contract Amount: \$627,893.54

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Page 2 of 2

Payable To: Gibson & Associates, Inc. 11210 Ryliecrest Drive

Balch Springs Texas 75180

						· · · · · · · · · · · · · · · · · · ·	
	Description	Unit	Quantity	Quantity [This Month]			 Total
601	 Meter Socket Base		 : 1	[- 111		\$93.50	
	Unistrut Frm For Meter		1 1				
	Serv Ground		i 1			\$474.65 \$82.50	
	Panelbrd W/ Breakers		∭1			\$1,804.00 \$1,804.00	
	Enclose & Contractors		u , '⊺ ∭ 1∣			\$375.10	
	[7 Day Time Clock & Connects		li 1			\$164.45	
	Photo Cell & Connects					\$57.20	
	2" GRC Elbows		60			\$37.40	
	2" PVC Sch 40 St Light Conduit		2350			\$2.18	
	High Compressive Taps		2000			\$20.13	
	Conductor #10 AWG		900			\$0.34	
	Conductor #08 AWG		13500			\$0.42	
	Conductor #06 AWG		80			\$0.72	
	Conductor #02 AWG		120			[]] \$1.08	
	St Light Pull Box		3			\$191.40	
	Ped Street Light Foundation		∭ 24			\$602.80	
	Bega Pole W/SGL Luminaire		20			\$2,729.10	
	Bega Pole W/DBL Luminaire		<u>20</u> 4∣			\$3,897.30	
0.0							111 131
Add	li I¦Concrete Sidewalk Removals	∥SF	1759	11 11 11 11 11 11	1759	\$3.90 	\$6,860.10
Add	Additional Irrigation Modifications	 LS	1				\$2,140.00 .
	 Material On Hand (see attached inv.)	[]]]]]	10C 111) 			
	Bega Pole W/SGL Luminaire		[20		20		
618	Bega Pole W/DBL Luminaire	∭EA	4			\$2,290.00	\$9,160.00
							11
				11			
							11
	11						
		111		lli lli			
	III		111	i ll i ll			
						111	11.
=======		:≓====					\$400 704 4E
JOB: 99 APPRO				TOTAL WOR			\$109,724.15
				RETAINED		0.05	\$5,486.21
GIBSUN	N & ASSOCIATES,INC.			AMOUNT PA	\$104,237.94		
вү<	ign/l_			PREVIOUS E	\$100,779.47 /		
DATE: J	January 25, 2000		n	AMOUNT DL	E THIS EST	IMATE	\$3,458.47

0.K. M. Meleli 128/00

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 - Streetscape

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:

Johnia In John

Patricia M. Gibson Chief Executive Officer

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

Notary Public in and for Dallas County, Texas

My Commission Expires: 10-21-03



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

Town of Addison

Pay Application Request	Х	City %	=	City's Amount
3,640.49		30.43%		1,107.80
Less: Retainage 3,640.49		5.00%		(182.02)
-	Total Pay	ment from City		925.78

Post Apartment Homes/Gaylord

Pay Application Request	X .	Partnership %	=	Partnership Arnount
3,640.49		69.57%		2,532.69

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

3,458.47

Checks from the City should be made out to Addison Citely Blashest Onit #

ueragen	ss ^t Unit #		Co #			
Contract/PO #						
Supplier #						
Job / BU #	G/L	Cost Code	Subledger	Amoun	t	
143901	2470	190125		3458	67	
					Γ	
			Total;			
Dev/Mgmt/(Const. App	roval:	$\overline{\mathbf{O}}$	-2-9	,	
Acctg. Appr	oval: Se	; A/P	Approval:			

2/9/00ACIIIGIBSON 05S.XLS

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE:	1/21/00	Claim <u>#</u> Check \$ <u>17,069.5</u> 4
	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)
Pay App #4						17,069.54
1.11						

TOTAL 17,069.54

EXPLANATION Addison Circle Phase IB Public Infrastructure - Streetscape

Authorized Signature

. . .

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 \$63,767.47 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	§	
	§	<u>AFFIDAVIT</u>
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."

ffiant

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

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: September 28, 1999

To December 20, 1999

Estimate No.: 4

Contract Amount: \$627,893.54

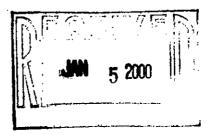
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Page 1 of 2

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

• • •

Item	Description	Unit	Quantity	Quantity This Month	To Date		
			¦───── 	} -]			<u> </u>
			i i		iii		
	Irrigation System		įį 1 į				
	Tree Fence	jLF j	1684				
203	4" PVC Sch 40 Subdrain System	LF	1715				ĺ
204	Bench B 5' Std Black Bowery Bench		21				l
205	Bench C 6' Glossy Black Expo Bench	EA		IL IIE			
206		∥EA		II II		\$1,100.00	
207		EA			11	\$130.00	1
208	Bald Cypress 200 Gal	EA	26		11	\$1,540.00	
209		EA		II II			
210	Houtuynia Cordata 4"	EA	204				
			36				
			1224				•
			232				
		(EA	34				
		IEA I	18				
	· · · ·		18				
217		IEA					
			204				
	• • • • • • • • • • • • • • • • • • • •		222				
			324				
			432		III		
		EA					
	· · · · · · · · · · · · · · · · · · ·		240				
			44				
			72				
			18				
			15200				
			1	0.2			
			1				
			420				
	[[]4" 3000# Compressive Conc Subbase S		25693				
			192				
							ļ
	Bedding Matl & Place Ped Brick Pavers		25214				1
	Bedding Matl & Reset Ped Brick Pavers		2221				
			 548 		375		
		SF	2221				
			1550				
			2248			\$0.31 ∥	
240	Barricades, Signs, & Traffic Control	ILS	1	0.2 [0.2	\$1,560.00	\$312.0



To December 20, 1999

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

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Estimate Period: September 28, 1999

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

ltem	Description	[[Unit [Quantity This Month	Quantity To Date	Unit Price	Total	
601	Meter Socket Base	 - EA	 1			\$93.50		
	Unistrut Frm For Meter	EA	1		I.I.	\$474.65 		
	Serv Ground	EA	1			\$82.50 j		
	Panelbrd W/ Breakers	EA	1		II	\$1,804.00		
	Enclose & Contractors	EA	1		11	\$375.10		
	7 Day Time Clock & Connects	IIEA III	1		11	\$164.45 <u> </u>		
	Photo Cell & Connects	EA	1			\$57.20		
	2" GRC Elbows	IIEA III	60		11	\$37.40		
	2" PVC Sch 40 St Light Conduit	LF	2350		iii	\$2.18		
	High Compressive Taps	IIIEA III	81		11	\$20.13		
	Conductor #10 AWG	LF	900			\$0.34		
	Conductor #08 AWG	LF	13500		11	\$0.42		
	Conductor #06 AWG	IIILF III	80		111	\$0.72		
	Conductor #02 AWG		120			\$1.08		
	St Light Pull Box	EA	3			\$191.40		
	IIIPed Street Light Foundation	IIEA III	24		11	\$602.80		
	IIIBega Pole W/SGL Luminaire	EA	20		III	\$2,729.10		
618	IIIBega Pole W/DBL Luminaire	IIEA III	4		III	\$3,897.30		
Add	ll Concrete Sidewalk Removals 	 SF 	1759	 1759 	 1759 	 \$3.90 	\$6,860.10	
Add	III [[Additional Irrigation Modifications	ILS II	1		1	\$2,140.00 	\$2,140.00	
				14 141	Ĥ	11		
	IIIMaterial On Hand (see attached inv.)	III 111		61 [4]	11	III		
617	IIIBega Pole W/SGL Luminaire	EA	20		20 	\$1,595.00	\$31,900.00	
618	Bega Pole W/DBL Luminaire	EA	4	4	4 III	\$2,290.00 jij	\$9,160.00	
		ii ii	ĺ	li iii	iii	li		
					iii	iii		
				li ii	lii	II		
		ii ii		ii ii	iii	iii		
	11	ii ii		li lii	01	iii		
		III → III		ii, iii	18	11		
	1	iii iii		ii iA	IA	iii		
-		ii ii		ii ii	11	11		
		ii ii		11 11	Ü	11		
		ii ii		ii iii	11	iii		
	M	11 11		ii ii	11			
JOB: 99				TOTAL WORK	DONE		\$106,083.65	
APPRO				RETAINED		0.05	\$5,304.18	
GIBSON	N & ASSOCIATES,INC.			AMOUNT PAY	ABLE		\$100,779.47	
BY	Jeff J. bun	— <i>N</i>	1	PREVIOUS BIL	LINGS		\$37,012.00	V
DATE: [December 20, 1999		7	AMOUNT DUE	THIS ESTIMATE		\$63,767.47	
Ô.	K. M. Palini 1/3/00	IIZ						
7	1/3/00							
	7''			!'	43901.2670.	19248		

Estimate No.: 4

Contract Amount: \$627,893.54

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Page 2 of 2

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

Town of Addison

Pay Application Request	Х	City %	=	City's Amount
67,123.65		30.43%		20,425.73
Less: Retainage 67,123.65		5.00%		(3,356.18)
-	Total Pay	ment from City		17,069.54

Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	=	Partnership Amount
67,123.65		69.57%		46,697.92

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

63,767.47

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

ILLUMINATIONS BY GREENLEE 2840 SIMPSON LANE CARROLLTON, TEXAS 75006

Invoice

972/478-5747

DATE INVOICE # 12/25/2000 4561

BILL TO

ADDISON CIRCLE PHASE II B GIBSON & ASSOCIATES, INC. PO BOX 800579 BALCH SPRINGS, TEXAS 75180-0579

		P.O. NO.	TERMS	PROJECT
			Due on receipt	
QUANTITY	DESCRIPTION	1	RATE	AMOUNT
	B9801MH SINGLE W/ POLE B9802MH TWIN W/ POLE		1,595.00 2,290.00	
	Addison Circle Phase II B Addison, Texas		0.00	0.00
	' RECEIVED and 1 S	<u>ଜନ୍ମ</u>		
's been a pleas	sure working with you!		Total	\$41,060.0

1.1.1.1.1.1

BOLLEN RESOURCES, INC.

2515 TARPLEY ROAD, S.L. TE 112 CARROLLTON, TEXAS 75006-2329 TEL: (972) 478-2839 • FAX: (972) 478-2844 CUST, SERV: (800) 972-9849

Invoice



11/19/1999

7303

BILL TO:

ILLUMINATIONS BY GREENLEE TERRY LESSEIGNS 2840 SIMPSON LANE CARROLLTON, TX 75006 SHIP TO:

SAME AS SOLD TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
1206	Net 30	BOL	11/8/1999	BEST WAY	FACTORY	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE E	ACH AMOUNT
13 4	BEGA BEGA	BEGA pol BEGA pol SALES TA	es - 1508HR 16 es- 1508HR 16 AX	5' tapered pole ' tapered pole	711 711 8	· ·

PLEASE MAKE CHECKS PAYABLE TO BOLLEN RESOURCES, INC.

\$12,087.00

TOTAL

WE APPRECIATE YOUR BUSINESS!

BOLLEN RESOL'CES, INC. 2515 TABPLEY ROAD, JUITE 112

9916279



11.12

BILL TO

ILUMINATIONS BY GREENLEE TERRY LESSEIGNS 2840 SIMPSON LANE CARROLLTON, TX 75006

SHIP TO.

SAME AS SOLD TO

P.O.1	IUMBER	TERMS	REP	SHIP	VIA	F.O.B.		PROJECT
•	206	Net 30	BCL	12/10/1999	BEST WAY	FACTORY		
QUA	NTITY	ITEM CODE		DESCRIPTIC	N .	PRIČE	EACH	AMOUNT
	20	BEGA		es - 1508HR 16		71	1.00	14,220.00
	4	BEGA	BEG a pol	les- 1508HR 16	tapered pole	71	00.1	2,844.00
	20	BEGA	BEGrupol	le tops - B9801N	AH Black	884	4.00	17.680.00
	4	BEGA		in pole tops B98		1,57	9.00	6,316.00

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	white the second s	Shipper's Bill of Lading No.		
P.O. Box 3	5590 • Tulsa, OK 74101 Euce	ionce Consignee's Reference/PO	No	
RECEIVED, si able, otherw	ubject to individually determined rates or contracts that have bee ise to the rate classifications and rules that have been establis	hed by the carrier and are available to the shipper, o	n roquadt	1-6-19
FROM:		Comp		
`	JIREET	Franinator	COUNTY	STATE ZIP THY JJOZ4
	described below, in apparent good order, except as noted (co s to carry to destination, if on its route, or otherwise to deliver to	ntents and condition of contents of packages unkno		
	E OF THIS TRUCK LOAD SHIPMENT IS HEREBY PMENTS TERMED AS LTL SHALL MOVE UNDE	RELEASED AT \$2.50 PER POUND OR \$10	0,000.00 WHICHEVE	
Consigned (Garce- steers Delivery Shipments, the letters "COD" must appear be		
City				TT Zp 7.5306
t V Delivering C	Carrier	County	Truck No.	Trailer No.
	ON: DELIVERY \$	AND REMIT TO:		COD
	ON DELIVERT 5	City	State	Charge to Charge to
PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS	AND EXCEPTIONS (SUBJECT TO CORRECTION)	WGT. (SUB.) TO CORR.)	Subject to Section 7 of conditions this shipment is to be delivered to t
	ball Plan stanlack		13-	consignee without recourse on the co signor, the consignor shall sign the following statement:
<u> </u>	Sallet Balt		170	The carrier may not make delivery this shipment without payment of freig and all other lawful charges.
<u>`````````````````````````````````````</u>				(SIGNATURE OF CONSIGNOR)
.+				Freight charges are
				PREPAID unless marked collect.
		LENGTH	WIDTH HEIGHT	
· •	Shipped Per		, Agent Per	
Permane	nt Address of Shipper:			
"The agr	eed or declared value of the property is specifica	Ily stated by the shipper to be not exceed	ling	per
DELIVER	Y RECEIPT Received the Above Described Prop	erty in Good Order, Except as Noted from	ARROW TRUCKIN	G COMPANY
CONSIGNE	E	BY	DATE	
TRUCK NO.	S27== CUUC	DRIVER'S NAME		
<u>-</u>		ETENTION REPORT-LOADING		
	(DATE & TIME TO BE ENTERED BY C		GED BT CONSIG	
		(AUTHORIZED SIG	NATURE)	
	G BEGUN		-	
	TRAILER RELEASED			
	(DATE & TIME TO BE ENTERED BY		i Ged by consi	GNEE SIGNATURE)
	DATE		•	
		AUTHORIZED SIG	SMATHER S	
	DING BEGUN	BY	1104 UNC)	

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200 200 200

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Is an acknowledgment that a Bill of Lading has been issued and is not the Original Biyor waing, for a copy or duplicate, covering the property named hergin, and is intended salely to filling or report KO17 This Memorandum Shippers' No. Their w OS. Dr 25550 Carrier's No. 73 15185 Carrier RROW RECEIVED, subject to the classifications and tariffs in effect on the date as the issue of the Bill of Lading, SAL. NOV 96 9.9 19 оп at Todaton 121 (CANGARADE OFTERTARDAN) E EXANG TONE the property described below, in apparent good order, except as noted (contents on contents of packages unknown). Starked, consigned, and destined as indicated below, which said carrier (ith word survey being understood throughout, this contract as meaning any person or cohornions, it property under the contract) agrees to carry to its usual joint and the property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the lymone, and carrier being in or any or all or any of said property over all or any in rail water of packages unknown). The subject to all the terms and conditions of the lymone, that every service to Carsistification in effect on the date hereof. If this is a rail or rail water of persons of the spin of making the or the said those set forth in the applicable motor carrier classification or tariff, whichever governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and Carrie and accepted for themselves and their assigns and incorporated herein. From COZO-GZWD LEIUMENALIONS BY ORCENCE! LOAD TO BE FOLLY TARPEN 2840 LINCON CANE *CARROLLION IX 75006 MARK, MEG FOR BUGA LIG CALL NEED ADVISE STRAPS NYLON ONIT 24 HRV BELORE DELIVERY Route 82 ANon Carrier or Vehicle Initials. No. **Delivering Carrier**. *Welaht(lb) Description No. of Pieces Subject to Section 7 of Condition applicable bill of lading, if this shipp is to be delivered to the consigner wit recourse on the consignor, the consi-shall sign the following statement: The carrier shall not make deliver this shipment, without payment of fr-and all other lawful charges. 935 1601. Aluminum Shaft(s):,, MAGY CONTRACTOR IDA Self S-IGE - 3 1002 3:3 Sup 4-2-3 410-1-1-00 Carton(s) Containing: collars nut covers DOLE TOD CAD transformer base (Signature of Consignor) anchor bolts hardware If charges are to be prepald, write stamp here: "To be Prepaid" template(s) bracket caps TO BE PREPAI Rem FILLIDEO 170 Pallet(s)-Bundle(s) Bolt Assembly: Selt: 2 template(s) 1 x 36 68 3/4 x 15 1×40 1-1/4 x 48 3/4 x 25 Received \$_______ to apply in prepayment of the charge the property described hereon. OSSERT THE Sub: 1 Bundle(s) Brackets/Arms: 1-lt.h. 4'dbl.arm 2 dt stv. Agent or Cashier 6'sol.arm <u>2-11.st.h</u> 3-ltstv. 6'dbl.arm 3-lt.sp.h 3-It.sp.v. Per (The signature here acknowledges the amount prepaid.) 8'sol.arm 4-It.sp.h 4-It.stv. 8'dbl.arm 4-ltsp.v. 4'sgl.arm Charges Advanced: "if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. tShipper's imprint in lieu of stamp; part of Bill of Lading approved b Interstate Commerce Commission. Shipper _____////// Date. Carrier's Agent ENVOICE FREESHED TO. CEXINGTON STANDARD CORPORATION Permanent LEXINGTOR STANDARD CORPORATION 8.0. 30X 223 20805 EATON AVE post-office CARMINGLOR, MUNNESOLA SSORA 0220 55024 FARMINGTON, MINNESOTA address of shipper

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 - Streetscape

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.

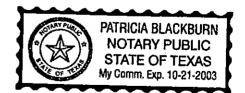
CONTRACTOR: GIBSON & ASSOCIATES, INC.

BY:

Patricia M. Gibson Chief Executive Officer

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

Notary Public in and for Dallas County, Texas



My Commission Expires: 10-21-03

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE:	10/19/99	Claim # Check \$ <u>5,149.58</u>
	Vendor No.	
	Vendor Name	Addison Circle Three Ltd.
	Address	5040 Addison Circle # 300
	Address	Addison
	Address	Tx
	Zip Code	7500

INVOICE # OR DESCRIPTION		FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
		(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
Pay App. 3		4	000	58210	95300		5,149.58
							· ·
	n 12	_					

TOTAL 5, 149.58

EXPLANATION Addison Circle Phase ILB Public Infrastructure - Streetscape

Authorized Signature

Finance



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 \$19,237.50 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."

ffiant

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

Notary Public, State of Texas

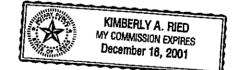
Please let us know if you have any questions.

Regards,

James F. Duffy Executive Vice President

JFD/kar

Attachments



SENT BY:Xerox Telecopier 7021 ; 9-28-99 ;11:27AM ; Gibson & Associates→

214 220 1061:# 6

BY:

ACI

Gibson & Associates Inc.

Jeb Description: Addison Circle - Streetscape 99-878-

Client: Town of Addison

Estimate Period: August 28, 1999

To September 27, 1999



Page 1 of 2

Contract Amount: \$627,893.54

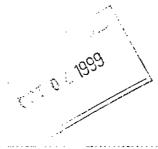
SEP 2 8 1999

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Payable To: Gibson & Associates, Inc.

11210 Ryliccreat Drive Balch Springs, Texas 75160

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Gibson	6/	18500	istas i	inc.
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SENT DI-VELON TELECONTEL TOTA & S-TO-SS TITITONI & ATDSON & MSSOCTARES .

Job Description: Addison Circle - Streetscape 89-576

Client: Town of Addison

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Estimate Period: August 26, 1999

To September 27, 1999

Estimate No.: 3

Contract Amount: \$627,893.54

214 220 10011# 1

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Page 2 of 2

Payable To: Gibson & Associates, Inc.

11210 Rylincrest Drive Balch Springs, Texas 75180

litem []]	Description	[Unit	Quantity	Quantity This Month		Unit Price	
602 U 603 S 604 P 606 E 606 7 607 P 608 2 609 2 610 H 611 C 613 C 613 C 614 C 615 S 617 B	eter Socket Base nistrut Frm For Meter arv Ground anelbrd W/ Breakers nciose & Contractora Day Time Clock & Connects hoto Cell & Connects ' GRC Elbowe ' FVC Sch 40 St Light Condult igh Compressive Tape onductor #08 AWG	EA EA EA EA EA EA EA EA LF LF LF LF LF EA EA EA EA	1 1 1 1 1 000 2350 81 900 13500 80 13500 80 120 3 24 20			\$93.50 \$474.65 \$82.50 \$1,804.00 \$375.10 \$164.45 \$57.20 \$37.40 \$2.78 \$20.13 \$0.34 \$2.78 \$20.13 \$0.34 \$0.42 \$0.42 \$0.42 \$0.72 \$1.08 \$191.40 \$802.80 \$2,729.10 \$3,897.30	
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BY	12 Mind for			PREVIOUS BI	llings		\$17,774.50
DATE: Sep	tember 27, 1999				E THIS ESTIMAT		\$19,237.50
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143	901. E. 70. 19248		9,237	50			
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ACCTG:		A/P:					
	54						

AFFIDAVIT OF BILLS PAID

1111449400

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 - Streetscape

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:

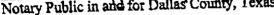
GIBSON & ASSOCIATES, INC.

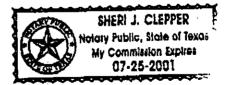
BY:

A.J. Johnston **Executive Vice President**

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

County, Texas





7.25.200L My Commission Expires:

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

Town of Addison

Pay Application	х	City	=	City's
Request		%		Amount
20,250.00		30.43%		6,162.08
Less: Retainage				
20,250.00		5.00%		(1,012.50)
	Total Pay	ment from City		5,149.58

555 V

Post Apartment Homes/Gaylord

Pay Application Request	х	Partnership %	=	Partnership Amount
20,250.00		69.57%		14,087.93

Total Payment to Contractor

19,237.50

Payments from the City should be wired to:

Account: Account #:	Addison Circle Three, LTD
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

(a) straining of the state of the second straining the second straining of the second straining st straining stra

DATE:	9/3/99	Claim # Check \$ <u>4757.96</u>
	Vendor No.	
	Vendor Name	Addison Circles 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		2946.07
1						
Pay Est 2	 41	000	58210	95300		1811.89
· • • • • • • • • • • • • • • • • • • •	 					

TOTAL <u>4757,96</u>

EXPLANATION Addison Circle Rhave I Anfrastructure - Atreetscape blic

Authorized Signature

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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 \$11,005.75 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,

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. Duff, Affiant

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

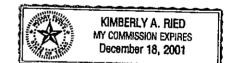
Please let us know if you have any questions.

Regards, nu

James F. Duffy Executive Vice President

JFD/kar

Attachments



Notary Public, State of Texas



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 \$6,768.75 for work done by Gibson & Associates, Inc. for the period ending August 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."

Affiant James

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

Notary Public State of Texas

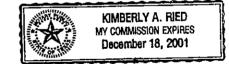
Please let us know if you have any questions.

Regards,

James F. Duffy Executive Vice President

JFD/kar

Attachments



Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676

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

Client: Town of Addison

Estimate Period:

To July 27, 1999

Estimate No.: 1

Contract Amount: \$627,893.54

Page 1 of 2

 			Quantity	This Month	To Date [[]		Total
	Schedule Streetscape	 		 	!!! !!!		
		[]	l l	1	EE		
	Irrigation System	LS			ELL	\$27,500.00	
		LF I			{[]	\$20.00	
		ILF			11	\$18.70	
		EA			<u>[]]</u>	\$970.00	
		EA I			11	\$1,500.00	
					III	\$1,100.00	
	Bike Rack	IEA IEA][\$130.00 \$1,540.00	
	•	IEA IEA					
		EA	:				
					11][[\$1.65	
		EA I				\$18.70	
		EA			iii	\$5.50	
		IEA I				\$5.50	
	II I I	EA			111 111	\$17.60	
		EA I			iii	\$5.50 jį	
		jea j			iii	\$5.50	
		EA I			tii	\$5.50 jj	
221 jj		jea j	432 j			\$6.60	
222 jj	Daffodil Grand Primo 1 Gai	jea j	204 j		11	\$6.60	
223	Daffodil Trevithian 1 Gal	IEA I	240		1 1	\$6.60	
		IEA I	44	III III	Itt	\$18.70	
		IEA I	72		[[[\$6.60	
		IEA			£11		
		ISF		IIII	[[]	\$0.11	• • • • • • • •
		ILS			0.35		\$11,585.00
		ILS			[[]		
		ISF		,][\$3.30	
	[4" 3000# Compressive Conc Subbase SV]						
		SF					
		ISF					
	Bedding Mati & Place Ped Brick Pavers Bedding Matl & Reset Ped Brick Pavers S	ISF					
		SF CY					
		ISF					
		ISF					
		ISF					
		LS			; 		

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Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period:

To July 27, 1999

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

Estimate No.: 1

Contract Amount: \$627,893.54

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Page 2 of 2

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11			Contract	Quantity	Quantity [[]	Unit	
tem 🏢	Description	Unit	Quantity	This Month	To Date	Price	Total
- 601 M	Aeter Socket Base		∥ ∥ 1	} 		\$93.50	
	Jnistrut Frm For Meter	j jea	ji 1	ii iii	iii	\$474.65	
603 jijis	Serv Ground	∭EA	1	ii iii	III	\$82.50	
604 P	Paneibrd W/ Breakers	IIEA	1	El III	III	\$1,804.00 [[
605 E	Enclose & Contractors] EA	11		11	\$375.10 j	
606 7	Day Time Clock & Connects	EA	11		III	\$164.45	
607 P	Photo Cell & Connects	EA	1	I II	III	\$57.20	
	CRC Elbows	EA	60			\$37.40	
	?" PVC Sch 40 St Light Conduit	LF	2350			\$2.18	
•••	ligh Compressive Taps	EA	81			\$20.13	
	Conductor #10 AWG	LF	900			\$0.34	
	Conductor #08 AWG	LF	13500			\$0.42	
	Conductor #06 AWG	LF	80		TH I	\$0.72	
	Conductor #02 AWG	(LF	120			\$1.08	
	St Light Pull Box	EA	3		[]]	\$191.40	
	Ped Street Light Foundation	I IEA	24			\$602.80	
	Bega Pole W/SGL Luminaire	[EA	20		IN I	\$2,729.10	
618 E	Bega Pole W/DBL Luminaire	∥EA	4	<u> </u>	III	\$3,897.30	
				TOTAL WORK [DONE		\$11,585,

APPROVED:

GIBSON & ASSOCIATES, INC.

BY_ 7-27-99

DATE

Relieve Julial ?!

TOTAL WORK DONE		\$11,585.00
RETAINED	0.05	\$579.25
AMOUNT PAYABLE		\$11,005.75
PREVIOUS PAYMENTS		
AMOUNT DUE THIS ESTIMATE		\$11,005.75

SCU IEUS REA	LTY TRUST	CONSTRUCTION DELA
State:	MONTH:	VENDOR LD:
JHTRACT/P.O	拱	JOB I.D:
11 ACCT#	JOS COS	AMOUNI
143901.	670.192	248
	TOTAL:	11.005 175
SITE APPVL:		
PROJ MOR - /		V.P. APPVE 7-3
ACTI		AP:
5		

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 - 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.

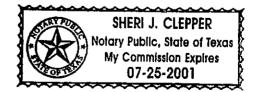
BY:

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 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 - Streetscape

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 Streetscape Services Thru 07/27/99

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Town of Addison

Pay Application Request	Х	City %	=	City's Amount
11,585.00		30.43%		3,525.32
Less: Retainage 11,585.00		5.00%		(579.25)
٦	Total Pay	ment from City		2,946.07

Post Apartment Homes/Gaylord

Pay Application Request	Х	Partnership %	=	Partnership Amount
11,585.00		69.57%		8,059.68

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Total Payment to Contractor

Payments from the City should be wired to:

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

11,005.75

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

PHASE 3

ACTT

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Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: July 28, 1999

To August 27, 1999

Gibson & Associates Inc

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RECEIVED

AUG 3 1 1999 Estimate No.: 2

BY: M. Malli Contract Amount: \$627,893.54

Page 1 of 2

Payable To: Gibson & Associates, Inc. 11210 Pulicareat Drive

11210 Ryliecrest Drive Balch Springs, Texas 75180

ltem	Description	Unit	Quantity	Quantity This Month	To Date	Price	Total
			jj 1	ii i		\$27,500.00	
			1684	ii i	ii iii	\$20.00	
	4" PVC Sch 40 Subdrain System		1715	ii i			
			ji 21		1 11		
			jj 3	ii i			
206			15				
	Bike Rack		13	ii i	i ii		
208			26		i ii		
			38	ii i	11	\$1,540.00	
210			204	ii i			
211	Palmers 5 Gal	EA I	jj 36	ii ii	111	\$22.00	
212	Dwf Yaupon Holly 1 Gal		1224		11 11		
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal		<u> </u> 34	[[]	ii ii	\$18.70	
215		IEA I	18	tij li	1	\$5.50	
216	IITurk's Cap 1 Gal		i 18	lii I	li ili	\$5.50	
217			36			\$17.60 	
218	Iris Modonna 1 Gal	EA	204		li III	\$5.50 []	
219	Bearded Iris Italian 1 Gal	ijea	222	II.1 I		\$5.50 	
220	IIIIris Golden Cataract 1 Gal	EA	324	I(1 I	[] []	\$5.50	
221	Daffodil Feb Gold 1 Gal	EA	432	I(] · I	li ili		
222	Daffodil Grand Primo 1 Gal	EA		I(1 I	[] [1]		
223	Daffodil Trevithian 1 Gal	EA	240		H IN		
224		EA					
225] Bleeding Heart 1Gal	EA	72			\$6.60	
226			18				
		SF	15200				
228		IILS	1 1		0.45		\$14,895.0
			1				\$3,815.0
			420				
	III4" 3000# Compressive Conc Subbase SI		25693				
			192				
			25214				
	Bedding Matl & Place Ped Brick Pavers		25214				
	Bedding Matl & Reset Ped Brick Pavers		∥ 2221			\$1.20	AT
				<i>D</i> - 200			\$7,000.0
	Rem & Salv Exist Ped Brick Pavers	SF	2221		H H	\$1.09	
	4-6" Vari 3000# Reinf Conc SW		1550				
		SF	2248		1	\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1 1	111 1		\$1,560.00	

1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 -

Job Description: Addison Circle - Streetscape 99-676

Client: Town of Addison

Estimate Period: July 28, 1999

To August 27, 1999

Estimate No.: 2

Contract Amount: \$627,893.54

Page 2 of 2

Payable To: Gibson & Associates, Inc. 11210 Ryliecrest Drive

Balch Springs, Texas 75180

lii tem	Description	 Unit		Quantity This Month	Quantity To Date	<u> </u> 1	Unit Price	Total
[601 Me	eter Socket Base	EA	 1	- 		 	\$93.50	
	histrut Frm For Meter	jjea j				111	\$474.65	
	erv Ground	jiea i				[1]	\$82.50	
	anelbrd W/ Breakers	∭EA ∣	j 1			111	\$1,804.00	
605 IIIEr	close & Contractors	jjea i	jį 1			[4]	\$375.10	
	Day Time Clock & Connects		ij 1				\$164.45	
	noto Cell & Connects	iiiea i	ji 1			[[]	\$57.20 	
	GRC Elbows	EA	ji 60			{ 	\$37.40	
609 112"	PVC Sch 40 St Light Conduit	jjilf j	2350			111	\$2.18	
	gh Compressive Taps		ji 81			III	\$20.13	
	onductor #10 AWG		ji 900				\$0.34 	
	onductor #08 AWG		13500			111	\$0.42	
	onductor #06 AWG		jj 80	ii II		111	\$0.72	
	onductor #02 AWG		120			111	\$1.08	
	Light Pull Box	j ijea	<u>∥</u> 3			III	\$191.40 	
	ed Street Light Foundation		ji 24				\$602.80 	
	ega Pole W/SGL Luminaire		jj 20			<u>[]]</u>	\$2,729.10 <u> </u>	
	ega Pole W/DBL Luminaire	 EA	jj 4				\$3,897.30 []]	
:======)B: 99-67	:=====================================	ਤੁੁੁੂ≃≌≞∎∎⊌।	==== === ==========	TOTAL WORK	DONE	•-•	\$ 18	710.00-\$25,710.

JOB: 99-676 APPROVED:

GIBSON & ASSOCIATES, INC.

DATE: August 30, 1999 O.K. (Revised Announco) Mulal A. Rollin 8/31/29

RETAINED
AMOUNT PAYABLE
PREVIOUS BILLINGS
AMOUNT DUE THIS ESTI

17,774.50 \$24,424.60. 11,005.75 \$11,005.75 -14 6,768.75 \$13,418.75

COLUMBUS EAL	Y TRUST	CONSTRUCTION DEP	ř.
CO. CODE:	MONTH:	VENDOR I.D:	
CONTRACT/P.O #		JOB I.D:	
G/L ACCT #	JOB COST#		
143901 .2	670. 19248	6768	75
	TOTAL:		<u> </u>
SITE APPVL:		<u>ىزىمۇرىغى كەركى بورماغان كەرجى بامالەرگە خەرە</u>	
PROJ MGK A. VL:		V.P. APPVL:	5-3
ACCTG:		A/P;	6

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 - Streetscape

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.

a. Cleoser

Notary Public in and for Dallas County, Texas



My Commission Expires: 7.25-2001

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

Town of Addison

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Pay Application Request	х	City %	=	City's Amount
7,125.00		30.43%		2,168.14
Less: Retainage 7,125.00		5.00%		(356.25)
	Total Pay	ment from City		1,811.89

and the second second

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•••••••

Post Apartment Homes/Gaylord

Pay Application Request	Х	Partnership %	=	Partnership Amount
7,125.00		69.57%		4,956.86

Total Payment to Contractor 6,768.75

Payments from the City should be wired to:

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

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