

A.

PLEASE START AN ADDISON ~~II-B~~
PHASE II-B FILE.

Mike

TALKED WITH MIKE ROBINS:
WORK IS SCHEDULED TO BEGIN
ON AUG. 2, 1999.

DESCRIPTION OF CHANGES:

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

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
BID PACKAGE "B" (STREETSCAPE) - SCHEDULE "T"							
202	Tree Fence	LF	1,684.00	1,260.00	(424.00)	\$20.00	(\$8,480.00)
203	4" PVC Sch. 40 Subdrain System	LF	1,715.00	1,640.00	(75.00)	\$18.70	(\$1,402.50)
209	Live Oak 200 Gallon	EA	38.00	0.00	(38.00)	\$1,540.00	(\$58,520.00)
209A	Live Oak 100 Gallon	EA	0.00	27.00	27.00	\$1,135.00	\$30,645.00
210	Houtuyntia Cordata 4"	EA	204.00	144.00	(60.00)	\$2.20	(\$132.00)
211	Palmera 5 Gallon	EA	36.00	32.00	(4.00)	\$22.00	(\$88.00)
213	Blue Plumbago 4"	EA	232.00	216.00	(16.00)	\$1.65	(\$26.40)
214	Dallas Rosemary 3 Gallon	EA	34.00	24.00	(10.00)	\$18.70	(\$187.00)
215	Yarrow Coronation Gold 1 Gallon	EA	18.00	16.00	(2.00)	\$5.50	(\$11.00)
216	Turk's Cap 1 Gallon	EA	18.00	12.00	(6.00)	\$5.50	(\$33.00)
217	Rose Marie Pavie 2 Gallon	EA	36.00	32.00	(4.00)	\$17.60	(\$70.40)
218	Iris Modonna 1 Gallon	EA	204.00	120.00	(84.00)	\$5.50	(\$462.00)
219	Bearded Iris Italian 1 Gallon	EA	222.00	146.00	(76.00)	\$5.50	(\$418.00)
220	Iris Golden Cataract 1 Gallon	EA	324.00	210.00	(114.00)	\$5.50	(\$627.00)
221	Daffodil Feb Gold 1 Gallon	EA	432.00	352.00	(80.00)	\$6.60	(\$528.00)
222	Daffodil Grand Primo 1 Gallon	EA	204.00	144.00	(60.00)	\$6.60	(\$396.00)
223	Daffodil Trevithian 1 Gallon	EA	240.00	114.00	(126.00)	\$6.60	(\$831.60)
225	Bleeding Heart 1 Gallon	EA	72.00	64.00	(8.00)	\$6.60	(\$52.80)
226	Hyperion Daylilly 1 Gallon	EA	18.00	12.00	(6.00)	\$6.60	(\$39.60)
227	Bermuda Hydroseed	SF	15,200.00	8,500.00	(6,700.00)	\$0.11	(\$737.00)
231	4" 3000# Compressive Conc. SubBase Sidewalk	SF	25,693.00	27,848.00	2,155.00	\$3.30	\$7,111.50
232	6" 3000# Conc. SubBase Sidewalk	SF	192.00	222.00	30.00	\$4.30	\$129.00
233	Glen Gary Pedestrian Brick Paver Material	SF	25,214.00	27,905.30	2,691.30	\$2.11	\$5,678.64
234	Bedding Material & Place Pedestrian Brick Pavers	SF	25,214.00	23,405.30	(1,808.70)	\$0.95	(\$1,718.27)
235	Bedding Material & Reset Pedestrian Brick Pavers	SF	2,221.00	0.00	(2,221.00)	\$1.20	(\$2,665.20)
236	Unclassified Sidewalk Excavation	CY	548.00	718.00	170.00	\$35.00	\$5,950.00
237	Remove & Salvage Existing Pedestrian Brick Pavers	SF	2,221.00	3,149.00	928.00	\$1.09	\$1,011.52
238	4"-6" Variable 3000# Reinforced Concrete Sidewalk	SF	1,550.00	471.00	(1,079.00)	\$4.00	(\$4,316.00)
239	Bermuda Solid Sod	SF	2,248.00	2,036.00	(212.00)	\$0.31	(\$65.72)
241	Additional Concrete Sidewalk Removals	SF	0.00	1,759.00	1,759.00	\$3.90	\$6,860.10
242	Irrigation Modifications	LS	0.00	1.00	1.00	\$2,140.00	\$2,140.00
243	Irrigation Sleeve Modifications	LS	0.00	1.00	1.00	\$175.00	\$175.00
244	Rem. & Repl. Conc./Pavers North Side "A"	LS	0.00	1.00	1.00	\$550.00	\$550.00
245	Install ADA Pavers @ Barrier Free Ramps	SF	0.00	350.00	350.00	\$9.25	\$3,237.50
246	Delete Tree Well Irrigation South Side Morris Ave.	LS	0.00	1.00	1.00	(\$4,000.00)	(\$4,000.00)
247	Furnish & Delivery of Live Oak Trees	LS	0.00	10.00	10.00	\$802.50	\$8,025.00
248	Furnish & Deliver Four (4) Bega Poles w/ Single Luminaire	LS	0.00	1.00	1.00	\$9,482.40	\$9,482.40
249	Delivery of Eleven (11) Tree Fences	LS	0.00	1.00	1.00	\$5,544.00	\$5,544.00
250	Delivery of 4500 SF of Glen Gary Pedestrian Pavers	LS	0.00	1.00	1.00	\$990.00	\$990.00
BID PACKAGE "B" (STREETSCAPE) - SCHEDULE "T" SUBTOTAL:							\$1,722.18

JOB NUMBER: 143901 / CHANGE ORDER NO. 1 & FINAL

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON & ASSOCIATES, INC.

DATE: 12/19/00

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT 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)

NET CHANGE BY CHANGE ORDER NO. 1

(\$9,472.35)

ORIGINAL CONTRACT AMOUNT

\$627,893.54

PREVIOUS CHANGE ORDERS

\$0.00

REVISED CONTRACT AMOUNT

\$618,421.19

EFFECT OF CHANGE ON CONTRACT TIME

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

ORIGINAL CONTRACT TIME 360 C.D.

ADDITIONAL DAYS FOR THIS CHANGE ORDER 0 C.D.

ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER 0 C.D.

REVISED CONTRACT TIME 360 C.D.

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORESEEN, UNFORESEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY
TOWN OF ADDISON

Ron Whitehead 1-19-01
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY
POST APARTMENT HOMES, L.P.

David Montoya 01-02-01
DAVID MONTOYA, PROJECT MANAGER DATE

APPROVED BY
GIBSON & ASSOCIATES, INC.

Jeff Gibson 12/22/00
JEFF GIBSON, PROJECT MANAGER DATE

APPROVED BY
HUITT-ZOLLARS

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

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

Street scape

DATE: 10/11/00

Claim # _____

Check \$ 13,293.45

Vendor No. _____
 Vendor Name Addison Circle Tree, Ltd.
 Address 5840 Addison Circle, # 300
 Address Addison, TX
 Address _____
 Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Pay App. # 12</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>95300</u>		<u>13,293.45</u>

TOTAL \$13,293.45
0.00

EXPLANATION Addison Circle Phase II B -
Street scape.

M. E. Murphy
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 §
 §
COUNTY OF DALLAS §

AFFIDAVIT

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.

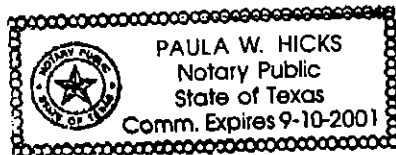
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

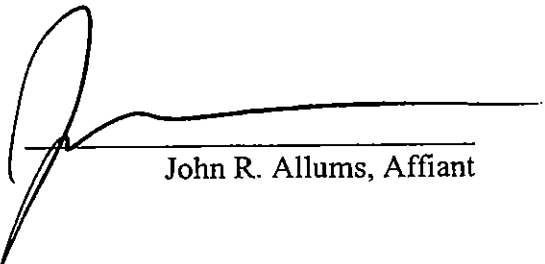
The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase III’ dated December,

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."



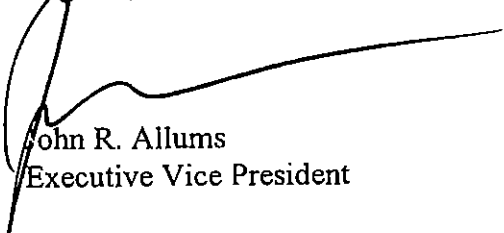

John R. Allums, Affiant

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.

Regards,


John R. Allums
Executive Vice President

JAR/ph

Attachments

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 12

Client: Town of Addison

Contract Amount: \$627,893.54


Estimate Period: August 22, 2000

To September 22, 2000

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1		1	\$93.50	\$93.50
602	Unistrut Frm For Meter	EA	1		1	\$474.65	\$474.65
603	Serv Ground	EA	1		1	\$82.50	\$82.50
604	Panelbrd W/ Breakers	EA	1		1	\$1,804.00	\$1,804.00
605	Enclose & Contractors	EA	1		1	\$375.10	\$375.10
606	7 Day Time Clock & Connects	EA	1		1	\$164.45	\$164.45
607	Photo Cell & Connects	EA	1		1	\$57.20	\$57.20
608	2" GRC Elbows	EA	60		57	\$37.40	\$2,131.80
609	2" PVC Sch 40 St Light Conduit	LF	2350		2290	\$2.18	\$4,992.20
610	High Compressive Taps	EA	81		60	\$20.13	\$1,207.80
611	Conductor #10 AWG	LF	900		20	\$0.34	\$6.80
612	Conductor #08 AWG	LF	13500	4000	13000	\$0.42	\$5,460.00
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120		80	\$1.08	\$86.40
615	St Light Pull Box	EA	3		3	\$191.40	\$574.20
616	Ped Street Light Foundation	EA	24		24	\$602.80	\$14,467.20
617	Bega Pole W/SGL Luminaire	EA	20	6	47	\$2,729.10	\$46,394.70
618	Bega Pole W/DBL Luminaire	EA	4	1	4	\$3,897.30	\$15,589.20
Add	Concrete Sidewalk Removals	SF	1759		1759	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
617	Bega Pole W/SGL Luminaire	EA	20		4	\$1,595.00	\$6,380.00
618	Bega Pole W/DBL Luminaire	EA	4			\$2,290.00	
Add	Material On Hand (see attached inv.)						
209	100 Gallon Live Oak	EA			11	\$337.50	\$3,712.50
Add	Irrigation Sleeve Modifications	LS	1		1	\$175.00	\$175.00
Add	Paver & Concrete Removal & Repl on North Side of Bldg A for Private Irrigation Repair	LS	1		1	\$550.00	\$550.00
Add	Tree Fence Material on Hand	EA		11	11	\$555.00	\$6,105.00
Add	ADA Pavers @ Barrier Free Ramps	SF		420	420	\$9.25	\$3,885.00

JOB: 99-676	TOTAL WORK DONE	\$568,977.39	561,315.8
APPROVED:	RETAINED	0.05	\$28,448.87 28,065.7
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE		\$540,528.52 533,250.1
BY: 	PREVIOUS PAYMENTS		\$483,589.17 55
DATE: August 28, 2000	AMOUNT DUE THIS ESTIMATE		\$56,939.35 49,600.9

O.K.
M. M. Miller
9/28/00

OK  9-28-00

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 12

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: August 22, 2000

To September 22, 2000

Page 1 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1	0.2	0.9	\$27,500.00	\$24,750.00
202	Tree Fence	LF	1684		1260	\$20.00	\$25,200.00
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,668.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3	3	3	\$1,500.00	\$4,500.00
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13	13	13	\$130.00	\$1,690.00
208	Bald Cypress 200 Gal	EA	26		26	\$1,540.00	\$40,040.00
209	Live Oak 100 Gal	EA	38	6	27	\$1,135.00	\$30,645.00
210	Houtuyinia Cordata 4"	EA	204	144	144	\$2.20	\$316.80
211	Palmers 5 Gal	EA	36	8	32	\$22.00	\$704.00
212	Dwf Yaupon Holly 1 Gal	EA	1224	432	4272 1224	\$4.40	\$5,596.80
213	Blue Plumbago 4"	EA	232	80	216	\$1.65	\$356.40
214	Dallas Rosemary 3 Gal	EA	34	10	24	\$18.70	\$448.80
215	Yarrow Coronation Gold 1 Gal	EA	18	4	16	\$5.50	\$88.00
216	Turk's Cap 1 Gal	EA	18	2	12	\$5.50	\$66.00
217	Rose Marie Pavie 2 Gal	EA	36	32	32	\$17.60	\$563.20
218	Iris Modonna 1 Gal	EA	204	36	120	\$5.50	\$660.00
219	Bearded Iris Italian 1 Gal	EA	222	2	146	\$5.50	\$803.00
220	Iris Golden Cataract 1 Gal	EA	324	30	210	\$5.50	\$1,155.00
221	Daffodil Feb Gold 1 Gal	EA	432	352	352	\$6.60	\$2,323.20
222	Daffodil Grand Primo 1 Gal	EA	204	144	144	\$6.60	\$950.40
223	Daffodil Trevithian 1 Gal	EA	240	114	114	\$6.60	\$752.40
224	Hypericum Pagulum Hentyi	EA	44	16	44	\$18.70	\$822.80
225	Bleeding Heart 1Gal	EA	72	16	64	\$6.60	\$422.40
226	Hyperion Daylilly 1 Gal	EA	18	12	12	\$6.60	\$79.20
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1	0.05	1	\$33,100.00	\$33,100.00
229	Supt	LS	1	0.05	1	\$38,150.00	\$38,150.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase S	SF	25693		27848	\$3.30	\$91,898.40
232	6" 3000# Conc Subbase SW	SF	192		288	\$4.30	\$1,238.40
233	Glen Gary Ped Brick Paver Matl.	SF	25214		25332	\$2.11	\$53,450.52
234	Bedding Matl & Place Ped Brick Pavers	SF	25214	9564	22244	\$0.95	\$21,131.80
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548		718	\$35.00	\$25,130.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		3149	\$1.09	\$3,432.41
238	4-6" Vari 3000# Reinf Conc SW	SF	1550		471	\$4.00	\$1,884.00
239	Bermuda Solid Sod	SF	2248	2036	2036	\$0.31	\$631.16
240	Barricades, Signs, & Traffic Control	LS	1	0.2	1	\$1,560.00	\$1,560.00

**Gibson & Associates Inc.
 Pay Application #12 Streetscape
 Services Thru 09/22/00**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
52,274.66		30.43%		15,907.18
Less: Retainage				
52,274.66		5.00%		<u>(2,613.73)</u>
Total Payment from City				<u>13,293.45</u>


Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
52,274.66		69.57%		<u>36,367.48</u>
Total Payment to Contractor				<u>49,660.93</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #: 1565439658
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)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		49660	93
				Total:	
Dev/Mgmt/Const. Approval:					
Acctg. Approval: 			A/P Approval:		

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

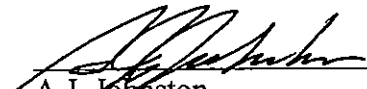
And owned by:

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.**

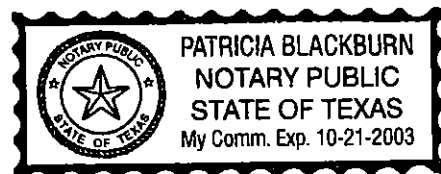
BY:


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

Street scope

DATE: 9/20/00

Claim # _____

Check \$ 26,901.41

Vendor No. _____
 Vendor Name Addison Circle Shave, Ltd.
 Address 5040 Addison Circle, #300
 Address Addison, Tx
 Address _____
 Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<i>Pay App #11</i>	<i>41</i>	<i>000</i>	<i>58210</i>	<i>9530</i>		<i>26,901.41</i>

TOTAL *\$26,901.41*
0.00

EXPLANATION *Addison Circle Phase II B -*
Street scope

[Signature]
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 §
 §
COUNTY OF DALLAS §

AFFIDAVIT

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

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

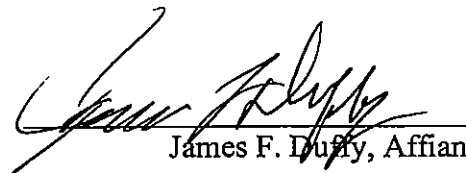
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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

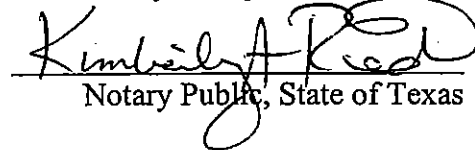
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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

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

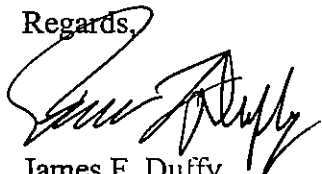

James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 11th day of September 2000.


Notary Public, State of Texas

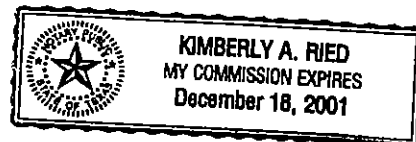
Please let us know if you have any questions.

Regards,


James F. Duffy
Executive Vice President

JFD/kar

Attachments



Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 11

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: July 22, 2000

To August 25, 2000

Page 1 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1		0.7	\$27,500.00	\$19,250.00
202	Tree Fence	LF	1684	280	1260	\$20.00	\$25,200.00
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,668.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	26	12	26	\$1,540.00	\$40,040.00
209	Live Oak 100 Gal	EA	38		21	\$1,135.00	\$23,835.00
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmer's 5 Gal	EA	36		24	\$22.00	\$528.00
212	Dwf Yaupon Holly 1 Gal	EA	1224		840	\$4.40	\$3,696.00
213	Blue Plumbago 4"	EA	232		136	\$1.65	\$224.40
214	Dallas Rosemary 3 Gal	EA	34		14	\$18.70	\$261.80
215	Yarrow Coronation Gold 1 Gal	EA	18		12	\$5.50	\$66.00
216	Turk's Cap 1 Gal	EA	18		10	\$5.50	\$55.00
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204		84	\$5.50	\$462.00
219	Bearded Iris Italian 1 Gal	EA	222		144	\$5.50	\$792.00
220	Iris Golden Cataract 1 Gal	EA	324		180	\$5.50	\$990.00
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44		28	\$18.70	\$523.60
225	Bleeding Heart 1Gal	EA	72		48	\$6.60	\$316.80
226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1	0.05	0.95	\$33,100.00	\$31,445.00
229	Supt	LS	1	0.05	0.95	\$38,150.00	\$36,242.50
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693	11787	27848	\$3.30	\$91,898.40
232	6" 3000# Conc Subbase SW	SF	192	144	288	\$4.30	\$1,238.40
233	Glen Gary Ped Brick Paver Matl.	SF	25214	11821	25332	\$2.11	\$53,450.52
234	Bedding Matl & Place Ped Brick Pavers	SF	25214		12680	\$0.95	\$12,046.00
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548	317	718	\$35.00	\$25,130.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		3149	\$1.09	\$3,432.41
238	4-6" Vari 3000# Reinf Conc SW	SF	1550	471	471	\$4.00	\$1,884.00
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.8	\$1,560.00	\$1,248.00

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 11

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: July 22, 2000

To August 25, 2000

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1		1	\$93.50	\$93.50
602	Unistrut Frm For Meter	EA	1		1	\$474.65	\$474.65
603	Serv Ground	EA	1		1	\$82.50	\$82.50
604	Panelbrd W/ Breakers	EA	1		1	\$1,804.00	\$1,804.00
605	Enclose & Contractors	EA	1		1	\$375.10	\$375.10
606	7 Day Time Clock & Connects	EA	1		1	\$164.45	\$164.45
607	Photo Cell & Connects	EA	1		1	\$57.20	\$57.20
608	2" GRC Elbows	EA	60		57	\$37.40	\$2,131.80
609	2" PVC Sch 40 St Light Conduit	LF	2350		2290	\$2.18	\$4,992.20
610	High Compressive Taps	EA	81		60	\$20.13	\$1,207.80
611	Conductor #10 AWG	LF	900		20	\$0.34	\$6.80
612	Conductor #08 AWG	LF	13500		9000	\$0.42	\$3,780.00
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120		80	\$1.08	\$86.40
615	St Light Pull Box	EA	3		3	\$191.40	\$574.20
616	Ped Street Light Foundation	EA	24		24	\$602.80	\$14,467.20
617	Bega Pole W/SGL Luminaire	EA	20		11	\$2,729.10	\$30,020.10
618	Bega Pole W/DBL Luminaire	EA	4		3	\$3,897.30	\$11,691.90
Add	Concrete Sidewalk Removals	SF	1759		1759	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
617	Bega Pole W/SGL Luminaire	EA	20		9	\$1,595.00	\$14,355.00
618	Bega Pole W/DBL Luminaire	EA	4		1	\$2,290.00	\$2,290.00
Add	Material On Hand (see attached inv.)						
209	100 Gallon Live Oak	EA			17	\$337.50	\$5,737.50
Add	Irrigation Sleeve Modifications	LS	1		1	\$175.00	\$175.00
Add	Paver & Concrete Removal & Repl on North Side of Bldg A for Private Irrigation Repair	LS	1	1	1	\$550.00	\$550.00

JOB: 99-676

APPROVED:

GIBSON & ASSOCIATES, INC.

BY Patricia Blackler

DATE: August 28, 2000

D.K. M. [Signature]
8/28/00

TOTAL WORK DONE		\$509,041.23 ✓
RETAINED	0.05	\$25,452.06 ✓
AMOUNT PAYABLE		\$483,589.17 ✓
PREVIOUS PAYMENTS		\$383,092.36 ✓
AMOUNT DUE THIS ESTIMATE		\$100,496.81 ✓

[Signature]

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:



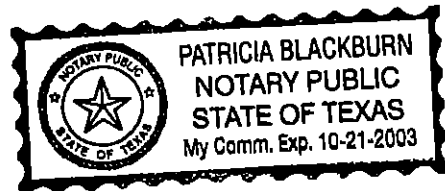
A.J. Johnston
Executive Vice President

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/Business Unit #		Co #			
Contract/PO #					
Supplier #					
Job / BU #	GL	Cost Code	Subledger	Amount	
143901	2670	190125		100496	BI
				Total:	100496 BI
Dev/Mgmt/Const. Approval:			89-11		
Acctg. Approval:		A/P Approval:			

**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%		<u>(5,289.31)</u>
Total Payment from City				<u>26,901.41</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
105,786.12		69.57%		<u>73,595.40</u>
Total Payment to Contractor				<u>100,496.81</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #: 1565439658
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)851-3277 upon receipt

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

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 11

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: July 22, 2000

To August 25, 2000

Page 1 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1		0.7	\$27,500.00	\$19,250.00
202	Tree Fence	LF	1684	280	1260	\$20.00	\$25,200.00
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,668.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	26	12	26	\$1,540.00	\$40,040.00
209	Live Oak 100 Gal	EA	38		21	\$1,135.00	\$23,835.00
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmer's 5 Gal	EA	36		24	\$22.00	\$528.00
212	Dwarf Yaupon Holly 1 Gal	EA	1224		840	\$4.40	\$3,696.00
213	Blue Plumbago 4"	EA	232		136	\$1.65	\$224.40
214	Dallas Rosemary 3 Gal	EA	34		14	\$18.70	\$261.80
215	Yarrow Coronation Gold 1 Gal	EA	18		12	\$5.50	\$66.00
216	Turk's Cap 1 Gal	EA	18		10	\$5.50	\$55.00
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204		84	\$5.50	\$462.00
219	Bearded Iris Italian 1 Gal	EA	222		144	\$5.50	\$792.00
220	Iris Golden Cataract 1 Gal	EA	324		180	\$5.50	\$990.00
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44		28	\$18.70	\$523.60
225	Bleeding Heart 1 Gal	EA	72		48	\$6.60	\$316.80
226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1	0.05	0.95	\$33,100.00	\$31,445.00
229	Supt	LS	1	0.05	0.95	\$38,150.00	\$36,242.50
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693	11787	27848	\$3.30	\$91,898.40
232	6" 3000# Conc Subbase SW	SF	192	144	288	\$4.30	\$1,238.40
233	Glen Gary Ped Brick Paver Matl.	SF	25214	11821	25332	\$2.11	\$53,450.52
234	Bedding Matl & Place Ped Brick Pavers	SF	25214		12680	\$0.95	\$12,046.00
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548	317	718	\$35.00	\$25,130.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		3149	\$1.09	\$3,432.41
238	4-6" Vari 3000# Reinf Conc SW	SF	1550	471	471	\$4.00	\$1,884.00
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.8	\$1,560.00	\$1,248.00

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 11

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: July 22, 2000

To August 25, 2000

Page 2 of 2

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

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604	Panelbrd W/ Breakers	EA	1		1	\$1,804.00	\$1,804.00
605	Enclose & Contractors	EA	1		1	\$375.10	\$375.10
606	7 Day Time Clock & Connects	EA	1		1	\$164.45	\$164.45
607	Photo Cell & Connects	EA	1		1	\$57.20	\$57.20
608	2" GRC Elbows	EA	60		57	\$37.40	\$2,131.80
609	2" PVC Sch 40 St Light Conduit	LF	2350		2290	\$2.18	\$4,992.20
610	High Compressive Taps	EA	81		60	\$20.13	\$1,207.80
611	Conductor #10 AWG	LF	900		20	\$0.34	\$6.80
612	Conductor #08 AWG	LF	13500		9000	\$0.42	\$3,780.00
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614	Conductor #02 AWG	LF	120		80	\$1.08	\$86.40
615	St Light Pull Box	EA	3		3	\$191.40	\$574.20
616	Ped Street Light Foundation	EA	24		24	\$602.80	\$14,467.20
617	Bega Pole W/SGL Luminaire	EA	20		11	\$2,729.10	\$30,020.10
618	Bega Pole W/DBL Luminaire	EA	4		3	\$3,897.30	\$11,691.90
Add	Concrete Sidewalk Removals	SF	1759		1759	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
617	Bega Pole W/SGL Luminaire	EA	20		9	\$1,595.00	\$14,355.00
618	Bega Pole W/DBL Luminaire	EA	4		1	\$2,290.00	\$2,290.00
Add	Material On Hand (see attached inv.)						
209	100 Gallon Live Oak	EA			17	\$337.50	\$5,737.50
Add	Irrigation Sleeve Modifications	LS	1		1	\$175.00	\$175.00
Add	Paver & Concrete Removal & Repl on North Side of Bldg A for Private Irrigation Repair	LS	1	1	1	\$550.00	\$550.00

JOB: 99-676	TOTAL WORK DONE	\$509,041.23	✓	
APPROVED:	RETAINED	0.05	\$25,452.06	✓
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE		\$483,589.17	✓
BY <u>Patti Blackler</u>	PREVIOUS PAYMENTS		\$383,092.36	✓
DATE: August 28, 2000	AMOUNT DUE THIS ESTIMATE		\$100,496.81	✓

*O.K. M. Blackler
8/28/00*

[Handwritten Signature]

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:



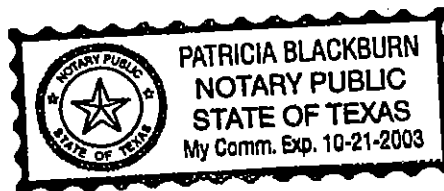
A.J. Johnston
Executive Vice President

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/Business Unit #		Co #			
Contract/PO #					
Supplier #					
Job / BU #	G/L	Cost Code	Subledger	Amount	
143901	2670	190125		100496	81
				Total:	100496 81
Dev/Mgmt/Const. Approval:			<i>[Signature]</i>		
Acctg. Approval:		A/P Approval:			

**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%		<u>(5,289.31)</u>
Total Payment from City				<u>26,901.41</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
105,786.12		69.57%		<u>73,595.40</u>
Total Payment to Contractor				<u>100,496.81</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #: 1565439658
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)851-3277 upon receipt

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

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 11

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: July 22, 2000

To August 25, 2000

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

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208	Bald Cypress 200 Gal	EA	26	12	26	\$1,540.00	\$40,040.00
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211	Palmer's 5 Gal	EA	36		24	\$22.00	\$528.00
212	Dwarf Yaupon Holly 1 Gal	EA	1224		840	\$4.40	\$3,696.00
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216	Turk's Cap 1 Gal	EA	18		10	\$5.50	\$55.00
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204		84	\$5.50	\$462.00
219	Bearded Iris Italian 1 Gal	EA	222		144	\$5.50	\$792.00
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226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1	0.05	0.95	\$33,100.00	\$31,445.00
229	Supt	LS	1	0.05	0.95	\$38,150.00	\$36,242.50
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
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234	Bedding Matl & Place Ped Brick Pavers	SF	25214		12680	\$0.95	\$12,046.00
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548	317	718	\$35.00	\$25,130.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		3149	\$1.09	\$3,432.41
238	4-6" Vari 3000# Reinf Conc SW	SF	1550	471	471	\$4.00	\$1,884.00
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.8	\$1,560.00	\$1,248.00

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 11

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: July 22, 2000

To August 25, 2000

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1		1	\$93.50	\$93.50
602	Unistrut Frm For Meter	EA	1		1	\$474.65	\$474.65
603	Serv Ground	EA	1		1	\$82.50	\$82.50
604	Panelbrd W/ Breakers	EA	1		1	\$1,804.00	\$1,804.00
605	Enclose & Contractors	EA	1		1	\$375.10	\$375.10
606	7 Day Time Clock & Connects	EA	1		1	\$164.45	\$164.45
607	Photo Cell & Connects	EA	1		1	\$57.20	\$57.20
608	2" GRC Elbows	EA	60		57	\$37.40	\$2,131.80
609	2" PVC Sch 40 St Light Conduit	LF	2350		2290	\$2.18	\$4,992.20
610	High Compressive Taps	EA	81		60	\$20.13	\$1,207.80
611	Conductor #10 AWG	LF	900		20	\$0.34	\$6.80
612	Conductor #08 AWG	LF	13500		9000	\$0.42	\$3,780.00
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120		80	\$1.08	\$86.40
615	St Light Pull Box	EA	3		3	\$191.40	\$574.20
616	Ped Street Light Foundation	EA	24		24	\$602.80	\$14,467.20
617	Bega Pole W/SGL Luminaire	EA	20		11	\$2,729.10	\$30,020.10
618	Bega Pole W/DBL Luminaire	EA	4		3	\$3,897.30	\$11,691.90
Add	Concrete Sidewalk Removals	SF	1759		1759	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
617	Bega Pole W/SGL Luminaire	EA	20		9	\$1,595.00	\$14,355.00
618	Bega Pole W/DBL Luminaire	EA	4		1	\$2,290.00	\$2,290.00
Add	Material On Hand (see attached inv.)						
209	100 Gallon Live Oak	EA			17	\$337.50	\$5,737.50
Add	Irrigation Sleeve Modifications	LS	1		1	\$175.00	\$175.00
Add	Paver & Concrete Removal & Repl on North Side of Bldg A for Private Irrigation Repair	LS	1	1	1	\$550.00	\$550.00

JOB: 99-676
APPROVED:

TOTAL WORK DONE

\$509,041.23 ✓

RETAINED

0.05

\$25,452.06 ✓

GIBSON & ASSOCIATES, INC.

AMOUNT PAYABLE

\$483,589.17 ✓

BY

Patti Blackler

PREVIOUS PAYMENTS

\$383,092.36 ✓

DATE: August 28, 2000

AMOUNT DUE THIS ESTIMATE

\$100,496.81 ✓

*D.K. M. Blackler
8/28/00*

[Signature]

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.**

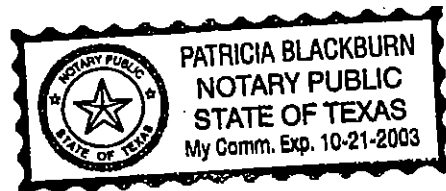
BY:


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/Business Unit #		Co #			
Contract/PO #					
Supplier #					
Job / BU #	G/L	Cost Code	Subledger	Amount	
143901	2670	190125		100496	81
				Total:	100496 81
Dev/Mgmt/Const. Approval:			9-11		
Acctg. Approval:			A/P Approval:		

**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%		<u>(5,289.31)</u>
Total Payment from City				<u>26,901.41</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
105,786.12		69.57%		<u>73,595.40</u>
Total Payment to Contractor				<u>100,496.81</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
Account #: 1565439658
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)851-3277 upon receipt

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

Streetscape

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 8/9/00

Claim # _____

Check \$ 11,722.47

Vendor No. _____

Vendor Name Addison Circle Tree, Ltd.

Address 5040 Addison Circle, #300

Address Addison, TX

Address _____

Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Play.App #10</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>95300</u>		<u>11,722.47</u>

TOTAL \$ 11,722.47
0.00

EXPLANATION Addison Circle Phase II B -
STREETSCAPE

M. E. Murphy
Authorized Signature
8/9/00

Finance _____



August 1, 2000

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

Dear Mike:

Please accept this letter as our invoice in the amount of \$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 §
 §
COUNTY OF DALLAS §

AFFIDAVIT

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

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


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

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

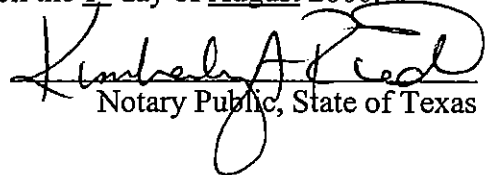
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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

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

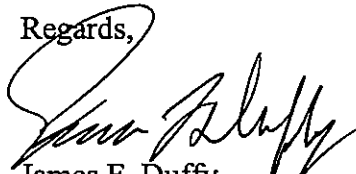

James F. Duffy, Affiant

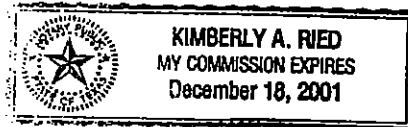
SWORN TO AND SUBSCRIBED BEFORE ME on the 1st day of August 2000.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Executive Vice President



JFD/kar

Attachments

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Client: Town of Addison

Estimate Period: June 25, 2000

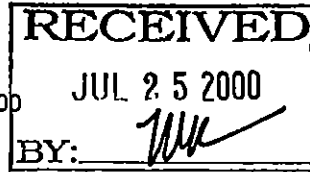
Payable To: Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, Texas 75180

Estimate No.: 10

Contract Amount: \$627,893.54

To July 21, 2000

Page 1 of 2



Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1	0.1	0.7	\$27,500.00	\$19,250.00
202	Tree Fence	LF	1684	280	980	\$20.00	\$19,600.00
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,668.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	26		14	\$1,540.00	\$21,560.00
209	Live Oak 100 Gal	EA	38		21	\$1,135.00	\$23,835.00
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmer's 5 Gal	EA	36	24	24	\$22.00	\$528.00
212	Dwf Yaupon Holly 1 Gal	EA	1224	840	840	\$4.40	\$3,696.00
213	Blue Plumbago 4"	EA	232	136	136	\$1.65	\$224.40
214	Dallas Rosemary 3 Gal	EA	34	14	14	\$18.70	\$261.80
215	Yarrow Coronation Gold 1 Gal	EA	18	12	12	\$5.50	\$66.00
216	Turk's Cap 1 Gal	EA	18	10	10	\$5.50	\$55.00
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204	84	84	\$5.50	\$462.00
219	Bearded Iris Italian 1 Gal	EA	222	144	144	\$5.50	\$792.00
220	Iris Golden Cataract 1 Gal	EA	324	180	180	\$5.50	\$990.00
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44	28	28	\$18.70	\$523.60
225	Bleeding Heart 1Gal	EA	72	48	48	\$6.60	\$316.80
226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1		0.9	\$33,100.00	\$29,790.00
229	Supt	LS	1	0.05	0.9	\$38,150.00	\$34,335.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693	2037	16061	\$3.30	\$53,001.30
232	6" 3000# Conc Subbase SW	SF	192		144	\$4.30	\$619.20
233	Glen Gary Ped Brick Paver Matl.	SF	25214	5066	13511	\$2.11	\$28,508.21
234	Bedding Matl & Place Ped Brick Pavers	SF	25214	9125	12680	\$0.95	\$12,046.00
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548	26	401	\$35.00	\$14,035.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		3149	\$1.09	\$3,432.41
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.7	\$1,560.00	\$1,092.00

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 10

Client: Town of Addison

Contract Amount: \$627,893.54


Estimate Period: June 25, 2000

To July 21, 2000

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1		1	\$93.50	\$93.50
602	Unistrut Frm For Meter	EA	1		1	\$474.65	\$474.65
603	Serv Ground	EA	1		1	\$82.50	\$82.50
604	Panelbrd W/ Breakers	EA	1		1	\$1,804.00	\$1,804.00
605	Enclose & Contractors	EA	1		1	\$375.10	\$375.10
606	7 Day Time Clock & Connects	EA	1		1	\$164.45	\$164.45
607	Photo Cell & Connects	EA	1		1	\$57.20	\$57.20
608	2" GRC Elbows	EA	60		57	\$37.40	\$2,131.80
609	2" PVC Sch 40 St Light Conduit	LF	2350		2290	\$2.18	\$4,992.20
610	High Compressive Taps	EA	81		60	\$20.13	\$1,207.80
611	Conductor #10 AWG	LF	900		20	\$0.34	\$6.80
612	Conductor #08 AWG	LF	13500		9000	\$0.42	\$3,780.00
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120		80	\$1.08	\$86.40
615	St Light Pull Box	EA	3		3	\$191.40	\$574.20
616	Ped Street Light Foundation	EA	24	1	24	\$602.80	\$14,467.20
617	Bega Pole W/SGL Luminaire	EA	20		11	\$2,729.10	\$30,020.10
618	Bega Pole W/DBL Luminaire	EA	4		3	\$3,897.30	\$11,691.90
Add	Concrete Sidewalk Removals	SF	1759		1759	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
617	Bega Pole W/SGL Luminaire	EA	20		9	\$1,595.00	\$14,355.00
618	Bega Pole W/DBL Luminaire	EA	4		1	\$2,290.00	\$2,290.00
Add	Material On Hand (see attached inv.)						
209	100 Gallon Live Oak	EA			17	\$337.50	\$5,737.50
Add	Irrigation Sleeve Modifications	LS	1	1	1	\$175.00	\$175.00

JOB: 99-676	TOTAL WORK DONE	\$403,255.12 ✓
APPROVED:	RETAINED	0.05 \$20,162.76 ✓
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$383,092.36 ✓
BY: 	PREVIOUS PAYMENTS	\$339,300.20 ✓
DATE: July 24, 2000	AMOUNT DUE THIS ESTIMATE	\$43,792.16 ✓

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

OK *D. [Signature] 07-27-00*

YMC

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.

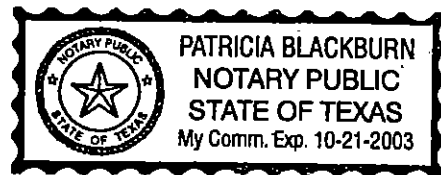
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

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%		<u>(2,304.85)</u>
Total Payment from City				<u>11,722.47</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
46,097.01		69.57%		<u>32,069.69</u>
Total Payment to Contractor				<u>43,792.16</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
 Account #: 1565439658
 ABA #: 111000614
 Bank: Bank One, Texas, N.A., Dallas, Texas
 Instructions: Notify Sheryl Smith (972)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 #	GL	Cost Code	Subledger	Amount	
143901	2670	190125			
Total:					
Dev/Mgmt/Const. Approval:			281		
Acctg. Approval:			A/P Approval:		

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Client: Town of Addison

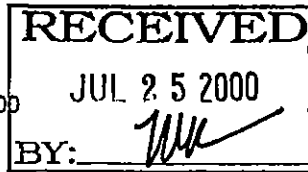
Estimate Period: June 25, 2000

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

Estimate No.: 10

Contract Amount: \$627,893.54

Page 1 of 2



Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1	0.1	0.7	\$27,500.00	\$19,250.00
202	Tree Fence	LF	1684	280	980	\$20.00	\$19,600.00
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,668.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	26		14	\$1,540.00	\$21,560.00
209	Live Oak 100 Gal	EA	38		21	\$1,135.00	\$23,835.00
210	Houtuyunia Cordata 4"	EA	204			\$2.20	
211	Palmer's 5 Gal	EA	36	24	24	\$22.00	\$528.00
212	Dwarf Yaupon Holly 1 Gal	EA	1224	840	840	\$4.40	\$3,696.00
213	Blue Plumbago 4"	EA	232	136	136	\$1.65	\$224.40
214	Dallas Rosemary 3 Gal	EA	34	14	14	\$18.70	\$261.80
215	Yarrow Coronation Gold 1 Gal	EA	18	12	12	\$5.50	\$66.00
216	Turk's Cap 1 Gal	EA	18	10	10	\$5.50	\$55.00
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204	84	84	\$5.50	\$462.00
219	Bearded Iris Italian 1 Gal	EA	222	144	144	\$5.50	\$792.00
220	Iris Golden Cataract 1 Gal	EA	324	180	180	\$5.50	\$990.00
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44	28	28	\$18.70	\$523.60
225	Bleeding Heart 1Gal	EA	72	48	48	\$6.60	\$316.80
226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1		0.9	\$33,100.00	\$29,790.00
229	Supt	LS	1	0.05	0.9	\$38,150.00	\$34,335.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693	2037	16061	\$3.30	\$53,001.30
232	6" 3000# Conc Subbase SW	SF	192		144	\$4.30	\$619.20
233	Glen Gary Ped Brick Paver Matl.	SF	25214	5066	13511	\$2.11	\$28,508.21
234	Bedding Matl & Place Ped Brick Pavers	SF	25214	9125	12680	\$0.95	\$12,046.00
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548	26	401	\$35.00	\$14,035.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		3149	\$1.09	\$3,432.41
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.7	\$1,560.00	\$1,092.00

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 10

Client: Town of Addison

Contract Amount: \$627,893.54


Estimate Period: June 25, 2000

To July 21, 2000

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
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603	Serv Ground	EA	1		1	\$82.50	\$82.50
604	Panelbrd W/ Breakers	EA	1		1	\$1,804.00	\$1,804.00
605	Enclose & Contractors	EA	1		1	\$375.10	\$375.10
606	7 Day Time Clock & Connects	EA	1		1	\$164.45	\$164.45
607	Photo Cell & Connects	EA	1		1	\$57.20	\$57.20
608	2" GRC Elbows	EA	60		57	\$37.40	\$2,131.80
609	2" PVC Sch 40 St Light Conduit	LF	2350		2290	\$2.18	\$4,992.20
610	High Compressive Taps	EA	81		60	\$20.13	\$1,207.80
611	Conductor #10 AWG	LF	900		20	\$0.34	\$6.80
612	Conductor #08 AWG	LF	13500		9000	\$0.42	\$3,780.00
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120		80	\$1.08	\$86.40
615	St Light Pull Box	EA	3		3	\$191.40	\$574.20
616	Ped Street Light Foundation	EA	24	1	24	\$602.80	\$14,467.20
617	Bega Pole W/SGL Luminaire	EA	20		11	\$2,729.10	\$30,020.10
618	Bega Pole W/DBL Luminaire	EA	4		3	\$3,897.30	\$11,691.90
Add	Concrete Sidewalk Removals	SF	1759		1759	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
617	Bega Pole W/SGL Luminaire	EA	20		9	\$1,595.00	\$14,355.00
618	Bega Pole W/DBL Luminaire	EA	4		1	\$2,290.00	\$2,290.00
Add	Material On Hand (see attached inv.)						
209	100 Gallon Live Oak	EA			17	\$337.50	\$5,737.50
Add	Irrigation Sleeve Modifications	LS	1	1	1	\$175.00	\$175.00

JOB: 99-676	TOTAL WORK DONE	\$403,255.12 ✓
APPROVED:	RETAINED	0.05 \$20,162.76 ✓
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$383,092.36 ✓
BY: 	PREVIOUS PAYMENTS	\$339,300.20 ✓
DATE: July 24, 2000	AMOUNT DUE THIS ESTIMATE	\$43,792.16 ✓

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

OK [Signature] 07-27-00

ML

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

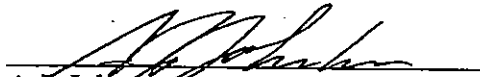
And owned by:

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.

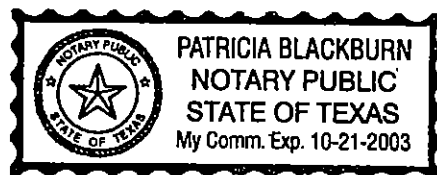
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

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%		<u>(2,304.85)</u>
Total Payment from City				<u>11,722.47</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
46,097.01		69.57%		<u>32,069.69</u>
Total Payment to Contractor				<u>43,792.16</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
 Account #: 1565439658
 ABA #: 111000614
 Bank: Bank One, Texas, N.A., Dallas, Texas
 Instructions: Notify Sheryl Smith (972)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		
Total:				
Dev/Mgmt/Const. Approval:				281
Acctg. Approval:		A/P Approval:		

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 10

Client: Town of Addison

Contract Amount: \$627,893.54

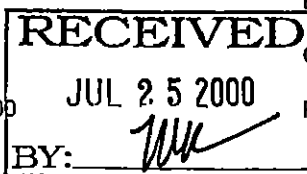
Estimate Period: June 25, 2000

To July 21, 2000

JUL 25 2000

Page 1 of 2

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



Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1	0.1	0.7	\$27,500.00	\$19,250.00
202	Tree Fence	LF	1684	280	980	\$20.00	\$19,600.00
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,668.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	26		14	\$1,540.00	\$21,560.00
209	Live Oak 100 Gal	EA	38		21	\$1,135.00	\$23,835.00
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmer's 5 Gal	EA	36	24	24	\$22.00	\$528.00
212	Dwf Yaupon Holly 1 Gal	EA	1224	840	840	\$4.40	\$3,696.00
213	Blue Plumbago 4"	EA	232	136	136	\$1.65	\$224.40
214	Dallas Rosemary 3 Gal	EA	34	14	14	\$18.70	\$261.80
215	Yarrow Coronation Gold 1 Gal	EA	18	12	12	\$5.50	\$66.00
216	Turk's Cap 1 Gal	EA	18	10	10	\$5.50	\$55.00
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204	84	84	\$5.50	\$462.00
219	Bearded Iris Italian 1 Gal	EA	222	144	144	\$5.50	\$792.00
220	Iris Golden Cataract 1 Gal	EA	324	180	180	\$5.50	\$990.00
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44	28	28	\$18.70	\$523.60
225	Bleeding Heart 1Gal	EA	72	48	48	\$6.60	\$316.80
226	Hyperion Daylilly 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1		0.9	\$33,100.00	\$29,790.00
229	Supt	LS	1	0.05	0.9	\$38,150.00	\$34,335.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693	2037	16061	\$3.30	\$53,001.30
232	6" 3000# Conc Subbase SW	SF	192		144	\$4.30	\$619.20
233	Glen Gary Ped Brick Paver Matl.	SF	25214	5066	13511	\$2.11	\$28,508.21
234	Bedding Matl & Place Ped Brick Pavers	SF	25214	9125	12680	\$0.95	\$12,046.00
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548	26	401	\$35.00	\$14,035.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		3149	\$1.09	\$3,432.41
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.7	\$1,560.00	\$1,092.00

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 10

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: June 25, 2000

To July 21, 2000

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1		1	\$93.50	\$93.50
602	Unistrut Frm For Meter	EA	1		1	\$474.65	\$474.65
603	Serv Ground	EA	1		1	\$82.50	\$82.50
604	Panelbrd W/ Breakers	EA	1		1	\$1,804.00	\$1,804.00
605	Enclose & Contractors	EA	1		1	\$375.10	\$375.10
606	7 Day Time Clock & Connects	EA	1		1	\$164.45	\$164.45
607	Photo Cell & Connects	EA	1		1	\$57.20	\$57.20
608	2" GRC Elbows	EA	60		57	\$37.40	\$2,131.80
609	2" PVC Sch 40 St Light Conduit	LF	2350		2290	\$2.18	\$4,992.20
610	High Compressive Taps	EA	81		60	\$20.13	\$1,207.80
611	Conductor #10 AWG	LF	900		20	\$0.34	\$6.80
612	Conductor #08 AWG	LF	13500		9000	\$0.42	\$3,780.00
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120		80	\$1.08	\$86.40
615	St Light Pull Box	EA	3		3	\$191.40	\$574.20
616	Ped Street Light Foundation	EA	24	1	24	\$602.80	\$14,467.20
617	Bega Pole W/SGL Luminaire	EA	20		11	\$2,729.10	\$30,020.10
618	Bega Pole W/DBL Luminaire	EA	4		3	\$3,897.30	\$11,691.90
Add	Concrete Sidewalk Removals	SF	1759		1759	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
617	Bega Pole W/SGL Luminaire	EA	20		9	\$1,595.00	\$14,355.00
618	Bega Pole W/DBL Luminaire	EA	4		1	\$2,290.00	\$2,290.00
Add	Material On Hand (see attached inv.)						
209	100 Gallon Live Oak	EA			17	\$337.50	\$5,737.50
Add	Irrigation Sleeve Modifications	LS	1	1	1	\$175.00	\$175.00

JOB: 99-676

APPROVED:

GIBSON & ASSOCIATES, INC.

BY 

DATE: July 24, 2000

TOTAL WORK DONE

RETAINED

AMOUNT PAYABLE

PREVIOUS PAYMENTS

AMOUNT DUE THIS ESTIMATE

\$403,255.12 ✓

0.05 \$20,162.76 ✓

\$383,092.36 ✓

\$339,300.20 ✓

\$43,792.16 ✓

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

OK [Signature] 07-27-00

[Signature]

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.

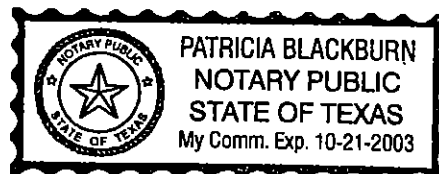
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

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

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

StreetScape

DATE: 8/2/00

Claim # _____

Check \$ 40,931.22

Vendor No. _____

Vendor Name Addison Circle Three, Ltd.

Address 5040 Addison Circle, # 300

Address Addison, TX

Address _____

Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<i>Pay App. # 9</i>	<i>41</i>	<i>000</i>	<i>58210</i>	<i>95300</i>		<i>40,931.22</i>

TOTAL \$40,931.22
0.00

EXPLANATION Addison Circle Phase II B -
PUBLIC INFRASTRUCTURE - STREET SCAPE

[Signature]
Authorized Signature
8/2/00

Finance _____



SEE.
PLEASE PREP
A P.A.M. FOR
THE AMOUNT ON
THE TABBED*
PAGE.

The
Mike
GTE
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 §
§
COUNTY OF DALLAS §

AFFIDAVIT

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

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

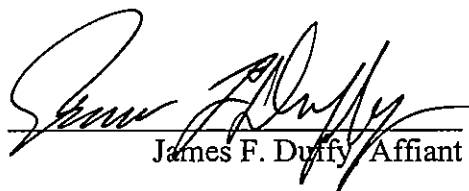
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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

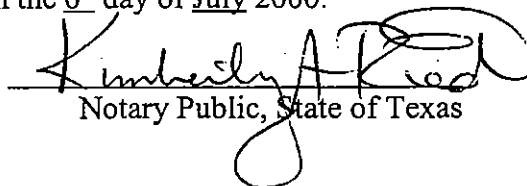
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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

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

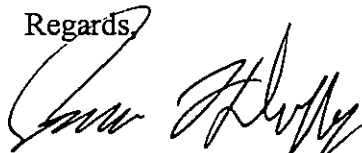

James F. Duffy/Affiant

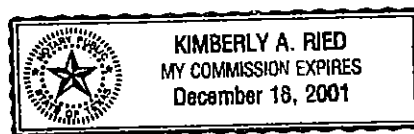
SWORN TO AND SUBSCRIBED BEFORE ME on the 6th day of July 2000.


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
89-876

Estimate No.: 9

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: May 25, 2000

To June 24, 2000

Page 1 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1		0.6	\$27,500.00	\$16,500.00
202	Tree Fence	LF	1684	700	700	\$20.00	\$14,000.00
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,868.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 8' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	28	14	14	\$1,540.00	\$21,560.00
209	Live Oak 100 Gal	EA	38	21	21	\$1,135.00	\$23,635.00
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmera 5 Gal	EA	36			\$22.00	
212	Dwf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	18			\$6.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204			\$5.50	
219	Bearded Iris Italian 1 Gal	EA	222			\$5.50	
220	Iris Golden Cataract 1 Gal	EA	324			\$5.50	
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44			\$18.70	
225	Bleeding Heart 1 Gal	EA	72			\$6.60	
226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1		0.9	\$33,100.00	\$29,790.00
229	Supt	LS	1	0.05	0.85	\$38,150.00	\$32,427.50
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693	14024	14024	\$3.30	\$46,279.20
232	6" 3000# Conc Subbase SW	SF	192	144	144	\$4.30	\$619.20
233	Glen Gary Ped Brick Paver Matl.	SF	25214	8445	8445	\$2.11	\$17,818.85
234	Bedding Matl & Place Ped Brick Pavers	SF	25214	3555	3555	\$0.95	\$3,377.25
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclase SW Excavation	CY	548		375	\$35.00	\$13,125.00
237	Rem & Salv Exlat Ped Brick Pavers	SF	2221	805	3149	\$1.09	\$3,432.41
238	4-8" Vari 3000# Reinf Conc SW	SF	1650			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.8	\$1,560.00	\$836.00

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 9

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: May 25, 2000

To June 24, 2000

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
801	Meter Socket Base	EA	1	1	1	\$93.50	\$93.50
802	Unistrut Frm For Meter	EA	1	1	1	\$474.85	\$474.85
603	Serv Ground	EA	1	1	1	\$82.50	\$82.50
804	Panelbrd W/ Breakers	EA	1	1	1	\$1,804.00	\$1,804.00
805	Enclose & Connectors	EA	1	1	1	\$375.10	\$375.10
806	7 Day Time Clock & Connects	EA	1	1	1	\$184.45	\$184.45
807	Photo Cell & Connects	EA	1	1	1	\$57.20	\$57.20
808	2" GRC Elbows	EA	60		57	\$37.40	\$2,131.80
809	2" PVC Sch 40 St Light Conduit	LF	2350		2290	\$2.18	\$4,982.20
810	High Compressive Taps	EA	81	60	60	\$20.13	\$1,207.80
811	Conductor #10 AWG	LF	900	20	20	\$0.34	\$6.80
812	Conductor #08 AWG	LF	13500	9000	9000	\$0.42	\$3,780.00
813	Conductor #06 AWG	LF	80			\$0.72	
814	Conductor #02 AWG	LF	120	80	80	\$1.08	\$86.40
815	St Light Pull Box	EA	3		3	\$191.40	\$574.20
816	Pad Street Light Foundation	EA	24		23	\$802.80	\$13,864.40
817	Bega Pole W/SGL Luminaire	EA	20	11	11	\$2,729.10	\$30,020.10
818	Bega Pole W/DBL Luminaire	EA	4	3	3	\$3,897.30	\$11,891.90
Add	Concrete Sidewalk Removals	SF	1759		1759	\$3.90	\$6,880.10
Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
817	Bega Pole W/SGL Luminaire	EA	20	-11	9	\$1,595.00	\$14,355.00
818	Bega Pole W/DBL Luminaire	EA	4	-3	1	\$2,290.00	\$2,290.00
Add	Material On Hand (see attached inv.)						
209	100 Gallon Live Oak	EA		17	17	\$337.50	\$5,737.50

JOB: 99-676
APPROVED:

GIBSON & ASSOCIATES, INC.

BY: 

DATE: June 23, 2000

TOTAL WORK DONE		\$357,158.11
RETAINED	0.05	\$17,857.91
AMOUNT PAYABLE		\$339,300.20
PREVIOUS PAYMENTS		\$188,391.58
AMOUNT DUE THIS ESTIMATE		\$152,908.62

*O.K. McRablin
6/27/00*

*OK
D. McRablin*

*O.K.
De Noll*

Job/Business Unit #				
Contract/PO #				
Supplier #				
Job / BU #	G/L	Cost Code	Subledger	Amount
143901	2670	190125		152900.62
Total:				
Dev/Mgmt/Const. Approval: <i>J 7-6</i>				
Acctg Approval:		A/P Approval:		

**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%		<u>(8,047.82)</u>
Total Payment from City				<u>40,931.22</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
160,956.44		69.57%		<u>111,977.40</u>
Total Payment to Contractor				<u>152,908.62</u>

Payments from the City should be wired to:

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

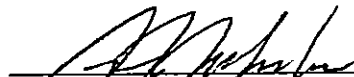
And owned by:

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.**

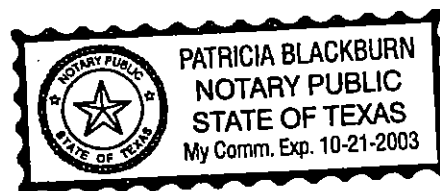
BY:


A.J. Johnston
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





SKINNER NURSERIES

Customer Service and Nursery
 Route 1, Box 225
 State Road 11
 Burnell, FL 32110
 Phone: (800) 741-2020
 FAX: (804) 437-0160

Remit To:
 P.O. Box 931619
 Atlanta, GA 31193-1619

Delivery Receipt 16527

Shipment Date 06/07/2000

Sold To: 1257

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

Ship To:

Addison Circle Phase III

Addison, TX
 75159

Contact: william
 (972)287-6063

Drop #	Truck P.O.	Ship Via	Pickup Time	Expected Delivery Date/Time	Terms	Salesperson
1	15836	J. Bedgood	07:30	06/09/2000 07:30	C.O.D.	**
Quantity	Customer P.O.	Item Number	Crop	Unit Price	Extended Price	
	Our Order Number	Item Description		Tax Rate Tax Amount		
13	William 0755A100A 12561	Oak, Live / 100 gal / A /	C981005A	337.50	4,387.50	
5	William 0755A100A 12561	Oak, Live / 100 gal / A /	C980210A	337.50	1,687.50	

Job Name: jobsite

Directions: Reefer Setting - 62 Degrees
 Attached flat

THIS SHIPMENT IS
 JUN 9 2000
 STA. 09-411

DELIVERY - Goods travel at the purchaser's risk and expense.

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 exceed the selling price of the material delivered.

DISCLAIMER AS TO NATURAL CAUSES - All orders shall be void if stock is injured due to hail, fire, frost, accidents or other natural causes.

TERMS - The purchaser or his undersigned agent accept the merchandise hereon with the understanding that payment of the amount stated shall be due and payable in full 30 days from the date of invoice. If invoice is not paid when due, interest accrues 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, including a reasonable attorney's fee or collection charge. All amounts due are payable at Skinnners Wholesale Nursery in Seagoville, Florida at the address shown below or at any other address as may be furnished from time to time in writing.

CASH SALES - Unless credit has been prior approved, all sales are made on a basis of payment in cash at time of sale. Thirty days is required for approval of credit.

TERMINATION OF CREDIT - Skinnners 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 arrears.

Carrier hereby agrees that the broker, and not Skinnners 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 freight charges for this load.

Subtotal	8,075.00
Shipping	1278.00
Tax	
TOTAL	7,353.00

Picked Up By: _____

Received By: _____

PAID CK # 19139

AB

C.O.D.



SKINNER NURSERIES

Customer Service and Nursery
 Route 1, Box 225
 State Road 11
 Bunnell, FL 32110
 Phone: (800) 741-2020
 FAX: (904) 437-0160

Remit To:
 P.O. Box 931619
 Atlanta, GA 31193-1619

Delivery Receipt 16505

Shipment Date 06/05/2000

Sold To: 1257

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

Ship To:

Addison Circle Phase III

Addison, TX
 75159

Contact: William
 (972)287-6083

Drop #	Truck P.O.	Ship Via	Pickup Time	Expected Delivery Date/Time	Terms	Salesperson	
1	15835	G. Mitchell	03:00	06/07/2000 07:30	C.O.D.	**	
Quantity	Customer P.O.	Item Number	Crop	Unit Price		Extended Price	
	Our Order Number			Item Description	Tax Rate		Tax Amount
15	William 0755A100A 12561	Oak, Live / 100 gal / A /	C971101A	337.50		5,062.50	
5	William 0755A100A 12561	Oak, Live / 100 gal / A /	C981005A	337.50		1,687.50	
<p>Job Name: jobsite</p> <p>Directions: Reefer Setting - 62 Degrees attached flat</p>							
<p>DELIVERY - Goods travel at the purchaser's risk and expense.</p> <p>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 exceed the selling price of the material delivered.</p> <p>DISCLAIMER AS TO NATURAL CAUSES - All orders shall be void if stock is injured due to hail, fire, frost, accidents or other natural causes.</p> <p>TERMS - The purchaser or his undersigned agent accept the merchandise hereon with the understanding that payment of the amount stated shall be due and payable in full 30 days from the date of invoice. If invoice is not paid when due, interest accrues 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, including a reasonable attorney's fee or collection charge. All amounts due are payable at Skinner's Wholesale Nursery in Jacksonville, Florida at the address shown below or at any other address as may be furnished from time to time in writing.</p> <p>CASH SALES - Unless credit has been prior approved all sales are made on a basis of payment in cash at time of sale. Thirty days is required for approval of credit.</p> <p>TERMINATION OF CREDIT - Skinner's 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 arrears.</p> <p>Carrier hereby agrees that the broker, and not Skinner's 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 freight charges for this load.</p>							
						Subtotal	6,750.00
						Shipping Tax	1420.00
						TOTAL	8,170.00

Picked Up By: _____

Received By: _____

C.O.D.

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-876

Estimate No.: 8

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: May 25, 2000

To June 24, 2000

Page 1 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1		0.6	\$27,500.00	\$18,500.00
202	Tree Fence	LF	1684	700	700	\$20.00	\$14,000.00
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,888.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 8' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Blka Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	28	14	14	\$1,540.00	\$21,560.00
209	Live Oak 100 Gal	EA	38	21	21	\$1,135.00	\$23,835.00
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palms 5 Gal	EA	36			\$22.00	
212	Dwf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	18			\$5.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	38			\$17.60	
218	Iris Modonna 1 Gal	EA	204			\$5.50	
219	Bearded Iris Italian 1 Gal	EA	222			\$5.50	
220	Iris Golden Cataract 1 Gal	EA	324			\$5.50	
221	Daffodil Feb Gold 1 Gal	EA	432			\$8.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$8.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$8.60	
224	Hypericum Pagulum Hentyi	EA	44			\$18.70	
225	Bleeding Heart 1Gal	EA	72			\$8.60	
226	Hyperion Daylily 1.Gal	EA	18			\$8.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1		0.9	\$33,100.00	\$29,790.00
229	Supt	LS	1	0.05	0.85	\$38,150.00	\$32,427.50
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase S	SF	25693	14024	14024	\$3.30	\$46,279.20
232	6" 3000# Conc Subbase SW	SF	192	144	144	\$4.30	\$819.20
233	Glen Gary Ped Brick Paver Matl.	SF	25214	8445	8445	\$2.11	\$17,818.95
234	Bedding Matl & Place Ped Brick Pavers	SF	25214	3555	3555	\$0.95	\$3,377.25
235	Bedding Matl & Resat Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548		375	\$35.00	\$13,125.00
237	Rem & Salv Exst Ped Brick Pavers	SF	2221	805	3149	\$1.09	\$3,432.41
238	4-6" Vari 3000# Reinf Conc SW	SF	1660			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.8	\$1,560.00	\$938.00

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
89-676

Estimate No.: 9

Client: Town of Addison

Contract Amount \$627,893.64

Estimate Period: May 25, 2000

To June 24, 2000

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1	1	1	\$93.50	\$93.50
602	Unistrut Frm For Meter	EA	1	1	1	\$474.66	\$474.65
603	Serv Ground	EA	1	1	1	\$82.50	\$82.50
604	Panelbrd W/ Breakers	EA	1	1	1	\$1,804.00	\$1,804.00
605	Enclose & Contractors	EA	1	1	1	\$375.10	\$375.10
606	7 Day Time Clock & Connects	EA	1	1	1	\$184.45	\$184.45
607	Photo Cell & Connects	EA	1	1	1	\$57.20	\$57.20
608	2" GRC Elbows	EA	60		57	\$37.40	\$2,131.80
609	2" PVC Sch 40 St Light Conduit	LF	2350		2280	\$2.18	\$4,882.20
610	High Compressive Taps	EA	81	60	60	\$20.13	\$1,207.80
611	Conductor #10 AWG	LF	900	20	20	\$0.34	\$8.80
612	Conductor #08 AWG	LF	13500	9000	9000	\$0.42	\$3,780.00
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120	80	80	\$1.08	\$86.40
615	St Light Pull Box	EA	3		3	\$191.40	\$574.20
616	Ped Street Light Foundation	EA	24		23	\$602.80	\$13,884.40
617	Bega Pole W/SGL Luminaire	EA	20	11	11	\$2,729.10	\$30,020.10
618	Bega Pole W/DBL Luminaire	EA	4	3	3	\$3,897.30	\$11,691.90
Add	Concrete Sidewalk Removals	SF	1759		1759	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached Inv.)						
617	Bega Pole W/SGL Luminaire	EA	20	-11	9	\$1,595.00	\$14,355.00
618	Bega Pole W/DBL Luminaire	EA	4	-3	1	\$2,290.00	\$2,290.00
Add	Material On Hand (see attached Inv.)						
209	100 Gallon Live Oak	EA		17	17	\$337.50	\$5,737.50

JOB: 89-676
APPROVED:

GIBSON & ASSOCIATES, INC.

BY: 

DATE: June 23, 2000

TOTAL WORK DONE	\$357,158.11
RETAINED	0.06
AMOUNT PAYABLE	\$339,300.20
PREVIOUS PAYMENTS	\$186,391.58
AMOUNT DUE THIS ESTIMATE	\$152,908.62

D.K. McRablin
6/22/00

OK
[Signature]

D.K. McRablin

Job/Business Unit #				
Contract/PO #				
Supplier #				
Job / BU #	G/L	Cost Code	Subledger	Amount
143901	2670	190125		152900.62
Total:				
Dev/Mgmt/Const. Approval: <i>J 76</i>				
Acctg Approval:		A/P Approval:		

**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%		<u>(8,047.82)</u>
Total Payment from City				<u>40,931.22</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
160,956.44		69.57%		<u>111,977.40</u>
Total Payment to Contractor				<u>152,908.62</u>

Payments from the City should be wired to:

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

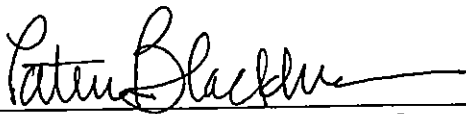
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:



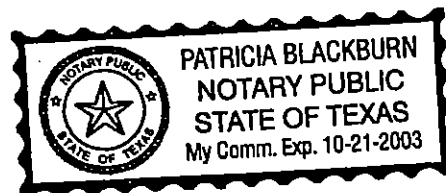
A.J. Johnston
Executive Vice President

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





SKINNER NURSERY

Customer Service and Nursery
 Route 1, Box 225
 State Road 11
 Burnell, FL 32110
 Phone: (800) 741-2020
 FAX: (904) 437-0160

Remit To:
 P.O. Box 931619
 Atlanta, GA 31193-1619

Delivery Receipt 16527

Shipment Date 06/07/2000

Sold To: 1257

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

Ship To:

Addison Circle Phase III

Addison, TX
 75159

Contact: william
 (972)287-6063

Drop #	Truck P.O.	Ship Via	Pickup Time	Expected Delivery Date/Time	Terms	Salesperson
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Quantity	Customer P.O.	Item Number	Crop	Unit Price	Extended Price	
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5	William 0755A100A 12561	Oak, Live / 100 gal / A /	C980210A	337.50	1,687.50	

Job Name: jobsite

Directions: Reefer Setting - 62 Degrees
 Attached flat

JUN 09 2000
 574-06-411
 THIS SHIPMENT IS NOT TO BE OPENED

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Subtotal	6,075.00
Shipping Tax	1278.00
TOTAL	7,353.00

Picked Up By: _____

Received By: _____

Paul CK # 19138

AB

C.O.D.



SKINNER NURSERIES

Customer Service and Nursery
 Route 1, Box 226
 State Road 11
 Burnell, FL 32110
 Phone: (800) 741-2020
 FAX: (804) 437-0160

Remit To:
 P.O. Box 931618
 Atlanta, GA 31193-1618

Delivery Receipt 16505

Shipment Date 06/05/2000

Sold To: 1257

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

Ship To:

Addison Circle Phase III
 Addison, TX
 75159

Contact: William
 (972)287-6083

Drop #	Truck P.O.	Ship Via	Pickup Time	Expected Delivery Date/Time	Terms	Salesperson
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Job Name: jobsite Directions: Reefer Setting - 62 Degrees attached flat						
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					Subtotal	6,750.00
					Shipping Tax	1420.00
					TOTAL	8,170.00

Picked Up By: _____

Received By: _____

C.O.D.

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
89-676

Estimate No.: 9

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: May 25, 2000

To June 24, 2000

Page 1 of 2

Payable To: Gibson & Associates, Inc.
11210 Rylcrest Drive
Belch Springs, Texas 75180

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1		0.6	\$27,500.00	\$18,500.00
202	Tree Fence	LF	1684	700	700	\$20.00	\$14,000.00
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,868.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 8' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	26	14	14	\$1,540.00	\$21,560.00
209	Live Oak 100 Gal	EA	38	21	21	\$1,135.00	\$23,835.00
210	Houtuyonia Cordata 4"	EA	204			\$2.20	
211	Palmera 5 Gal	EA	36			\$22.00	
212	Dwf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.85	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	18			\$5.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204			\$5.50	
219	Bearded Iris Italian 1 Gal	EA	222			\$5.50	
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222	Daffodil Grand Primo 1 Gal	EA	204			\$8.60	
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224	Hypericum Pagulum Hentyi	EA	44			\$18.70	
225	Bleeding Heart 1Gal	EA	72			\$6.60	
226	Hyperion Daylily 1.Gal	EA	18			\$8.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1		0.9	\$33,100.00	\$29,790.00
229	Supt	LS	1	0.05	0.85	\$38,150.00	\$32,427.50
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693	14024	14024	\$3.30	\$46,279.20
232	6" 3000# Conc Subbase SW	SF	192	144	144	\$4.30	\$619.20
233	Glen Gary Ped Brick Paver Matl.	SF	25214	8445	8445	\$2.11	\$17,818.85
234	Bedding Matl & Place Ped Brick Pavers	SF	25214	3555	3555	\$0.95	\$3,377.25
235	Bedding Matl & Resat Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548		375	\$35.00	\$13,125.00
237	Rem & Selv Exst Ped Brick Pavers	SF	2221	805	3149	\$1.09	\$3,432.41
238	4-6" Vari 3000# Reinf Conc SW	SF	1660			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.8	\$1,560.00	\$936.00

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 9

Client: Town of Addison

Contract Amount: \$827,893.54

Estimate Period: May 25, 2000

To June 24, 2000


Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1	1	1	\$63.50	\$93.50
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603	Serv Ground	EA	1	1	1	\$82.50	\$82.50
604	Panelbrd W/ Breakers	EA	1	1	1	\$1,804.00	\$1,804.00
605	Enclose & Contractors	EA	1	1	1	\$375.10	\$375.10
606	7 Day Time Clock & Connects	EA	1	1	1	\$164.45	\$164.45
607	Photo Cell & Connects	EA	1	1	1	\$57.20	\$57.20
608	2" GRC Elbows	EA	60		60	\$37.40	\$2,131.80
609	2" PVC Sch 40 St Light Conduit	LF	2350		2280	\$2.18	\$4,982.20
610	High Compressive Taps	EA	81	60	60	\$20.13	\$1,207.80
611	Conductor #10 AWG	LF	900	20	20	\$0.34	\$8.80
612	Conductor #08 AWG	LF	13500	9000	9000	\$0.42	\$3,780.00
613	Conductor #06 AWG	LF	80		80	\$0.72	\$57.60
614	Conductor #02 AWG	LF	120	80	80	\$1.08	\$86.40
615	St Light Pull Box	EA	3		3	\$191.40	\$574.20
616	Pad Street Light Foundallon	EA	24		23	\$802.80	\$13,864.40
617	Bega Pole W/SGL Luminaire	EA	20	11	11	\$2,728.10	\$30,020.10
618	Bega Pole W/DBL Luminaire	EA	4	3	3	\$3,897.30	\$11,691.90
Add	Concrete Sidewalk Removals	SF	1759		1759	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
617	Bega Pole W/SGL Luminaire	EA	20	-11	9	\$1,595.00	\$14,355.00
618	Bega Pole W/DBL Luminaire	EA	4	-3	1	\$2,280.00	\$2,280.00
Add	Material On Hand (see attached inv.)						
209	100 Gallon Live Oak	EA		17	17	\$337.50	\$5,737.50

JOB: 99-676
APPROVED:

GIBSON & ASSOCIATES, INC.

BY: 
DATE: June 23, 2000

TOTAL WORK DONE		\$357,158.11
RETAINED	0.06	\$17,857.91
AMOUNT PAYABLE		\$339,300.20
PREVIOUS PAYMENTS		\$188,391.58
AMOUNT DUE THIS ESTIMATE		\$152,908.82

D.K. McRabbin
6/27/00

OK
[Signature]

D.K. McRabbin

Job/Business Unit #				
Contract/PO #				
Supplier #				
Job / BU #	G/L	Cost Code	Subledger	Amount
143901	2670	190125		152900 62
Total:				
Dev/Mgmt/Const. Approval: <i>J 7-6</i>				
Acctg Approval:		A/P Approval:		

**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%		<u>(8,047.82)</u>
Total Payment from City				<u>40,931.22</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
160,956.44		69.57%		<u>111,977.40</u>
Total Payment to Contractor				<u>152,908.62</u>

Payments from the City should be wired to:

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

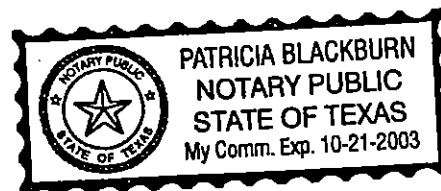
BY:


A.J. Johnston
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





SKINNER NURSERIES

Customer Service and Nursery
 Route 1, Box 225
 State Road 11
 Burnell, FL 32110
 Phone: (800) 741-2020
 FAX: (904) 437-0160

Remit To:
 P.O. Box 931619
 Atlanta, GA 31193-1619

Delivery Receipt 16527

Shipment Date 06/07/2000

Sold To: 1257

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

Ship To:

Addison Circle Phase III

Addison, TX
 75159

Contact: william
 (972)287-6063

Drop #	Truck P.O.	Ship Via	Pickup Time	Expected Delivery Date/Time	Terms	Salesperson		
1	15836	J. Bedgood	07:30	06/09/2000 07:30	C.O.D.	**		
Quantity	Customer P.O. Our Order Number	Item Number	Item Description	Crop	Unit Price	Tax Rate	Tax Amount	Extended Price
13	William 0755A100A 12561	0755A100A	Oak, Live / 100 gal / A /	C981005A	337.50			4,387.50
5	William 0755A100A 12561	0755A100A	Oak, Live / 100 gal / A /	C980210A	337.50			1,687.50
Job Name: jobsite Directions: Reefer Setting - 62 Degrees Attached flat								
DELIVERY - Goods travel at the purchaser's risk and expense. 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 exceed the selling price of the material delivered. DISCLAIMER AS TO NATURAL CAUSES - All orders shall be void if stock is injured due to hail, fire, frost, accidents or other natural causes. TERMS - The purchaser or his undersigned agent accept the merchandise hereon with the understanding that payment of the amount stated shall be due and payable in full 30 days from the date of invoice. If invoice is not paid when due, interest accrues 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, including a reasonable attorney's fee or collection charge. All amounts due are payable at Skanners Wholesale Nursery in Seagoville, Florida at the address shown below or at any other address as may be furnished from time to time in writing. CASH SALES - Unless credit has been prior approved, all sales are made on a basis of payment in cash at time of sale. Thirty days is required for approval of credit. TERMINATION OF CREDIT - Skanners 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 arrears. Carrier hereby agrees that the broker, and not Skanners 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 freight charges for this load.								
						Subtotal	8,075.00	
						Shipping Tax	1278.00	
						TOTAL	9,353.00	

THIS SHIPMENT
 JUN 27 2000
 972-287-6068

Picked Up By: _____

Received By: _____

paid CK # 19138

AB

C.O.D.



SKINNER NURSERIES

Customer Service and Nursery
 Route 1, Box 225
 State Road 11
 Bunnell, FL 32110
 Phone: (800) 741-2020
 FAX: (904) 437-0160

Remit To:
 P.O. Box 931619
 Atlanta, GA 31193-1619

Delivery Receipt 16505

Shipment Date 06/05/2000

Sold To: 1257

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

Ship To:

Addison Circle Phase III
 Addison, TX
 75159

Contact: William
 (972)287-6083

Drop #	Truck P.O.	Ship Via	Pickup Time	Expected Delivery Date/Time	Terms	Salesperson	
1	15835	G. Mitchell	03:00	06/07/2000 07:30	C.O.D.	**	
Quantity	Customer P.O.	Item Number	Crop		Unit Price		Extended Price
	Our Order Number	Item Description	Tax Rate	Tax Amount			
15	William 0755A100A 12561	Oak, Live / 100 gal / A /	C971101A		337.50	5,062.50	
5	William 0755A100A 12561	Oak, Live / 100 gal / A /	C981005A		337.50	1,687.50	
Job Name: jobsite Directions: Reefer Setting - 62 Degrees attached flat							
DELIVERY - Goods travel at the purchaser's risk and expense. 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 exceed the selling price of the material delivered. DISCLAIMER AS TO NATURAL CAUSES - All orders shall be void if stock is injured due to hail, fire, frost, accidents or other natural causes. TERMS - The purchaser or his undersigned agent accept the merchandise hereon with the understanding that payment of the amount stated shall be due and payable in full 30 days from the date of invoice. If invoice is not paid when due, interest accrues 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, including a reasonable attorney's fee or collection charge. All amounts due are payable at Skinner's Wholesale Nursery in Jacksonville, Florida at the address shown below or at any other address as may be furnished from time to time in writing. CASH SALES - Unless credit has been prior approved all sales are made on a basis of payment in cash at time of sale. Thirty days is required for approval of credit. TERMINATION OF CREDIT - Skinner's 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 arrears. Carrier hereby agrees that the broker, and not Skinner's 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 freight charges for this load.							
					Subtotal	6,750.00	
					Shipping Tax	1420.00	
					TOTAL	8,170.00	

Picked Up By: _____

Received By: _____

C.O.D.



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 §
 §
COUNTY OF DALLAS §

AFFIDAVIT

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

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


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

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

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

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

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


James F. Duffy, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on the 9th 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

Estimate No.: 8

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: March 25, 2000

To May 24, 2000

Page 1 of 2

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

MAY 31 2000

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1	0.6	0.6	\$27,500.00	\$16,500.00
202	Tree Fence	LF	1684			\$20.00	
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,668.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 100 Gal	EA	26			\$1,135.00	
209	Live Oak 200 Gal	EA	38			\$1,540.00	
210	Houtuyria Cordata 4"	EA	204			\$2.20	
211	Palmers 5 Gal	EA	36			\$22.00	
212	Dwf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	18			\$5.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204			\$5.50	
219	Bearded Iris Italian 1 Gal	EA	222			\$5.50	
220	Iris Golden Cataract 1 Gal	EA	324			\$5.50	
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44			\$18.70	
225	Bleeding Heart 1Gal	EA	72			\$6.60	
226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1		0.9	\$33,100.00	\$29,790.00
229	Supt	LS	1	0.1	0.8	\$38,150.00	\$30,520.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase S	SF	25693			\$3.30	
232	6" 3000# Conc Subbase SW	SF	192			\$4.30	
233	Glen Gary Ped Brick Paver Matl.	SF	25214			\$2.11	
234	Bedding Matl & Place Ped Brick Pavers	SF	25214			\$0.95	
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548		375	\$35.00	\$13,125.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		2344	\$1.09	\$2,554.96
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.5	\$1,560.00	\$780.00

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 8

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: March 25, 2000

To May 24, 2000

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1			\$93.50	
602	Unistrut Frm For Meter	EA	1			\$474.65	
603	Serv Ground	EA	1			\$82.50	
604	Panelbrd W/ Breakers	EA	1			\$1,804.00	
605	Enclose & Contractors	EA	1			\$375.10	
606	7 Day Time Clock & Connects	EA	1			\$164.45	
607	Photo Cell & Connects	EA	1			\$57.20	
608	2" GRC Elbows	EA	60	36	57 ✓	\$37.40	
609	2" PVC Sch 40 St Light Conduit	LF	2350	1620	2290 ✓	\$2.18	
610	High Compressive Taps	EA	81			\$20.13	
611	Conductor #10 AWG	LF	900			\$0.34	
612	Conductor #08 AWG	LF	13500			\$0.42	
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120			\$1.08	
615	St Light Pull Box	EA	3	3	3 ✓	\$191.40	\$574.20
616	Ped Street Light Foundation	EA	24	13	23 ✓	\$602.80	\$13,864.40
617	Bega Pole W/SGL Luminaire	EA	20			\$2,729.10	
618	Bega Pole W/DBL Luminaire	EA	4			\$3,897.30	
Add	Concrete Sidewalk Removals	SF	1759		1759 ✓	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1 ✓	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
617	Bega Pole W/SGL Luminaire	EA	20		20 ✓	\$1,595.00	\$31,900.00
618	Bega Pole W/DBL Luminaire	EA	4		4 ✓	\$2,290.00	\$9,160.00
Add	Deposit (see attached invoice)						
208	200 Gal. Bald Cypress	LS			1 ✓	\$5,200.00	\$5,200.00
209	100 Gal. Live Oak	LS			1 ✓	\$2,565.00	\$2,565.00

JOB: 99-676	TOTAL WORK DONE	\$196,201.66 ✓
APPROVED:	RETAINED	0.05 \$9,810.08 ✓
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$186,391.58 ✓
BY <u><i>[Signature]</i></u>	PREVIOUS PAYMENTS	\$158,954.06 ✓
DATE: May 25, 2000	AMOUNT DUE THIS ESTIMATE	<u>\$27,437.52</u> ✓

O.K. M. Pablin 5/25/00

[Signature]

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.

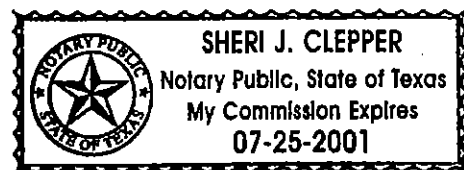
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:

William Gibson
William Gibson

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

Sheri J. Clepper
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	X	City %	=	City's Amount
28,881.60		30.43%		8,788.67
Less: Retainage				
28,881.60		5.00%		<u>(1,444.08)</u>
Total Payment from City				<u>7,344.59</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
28,881.60		69.57%		<u>20,092.93</u>
Total Payment to Contractor				<u>27,437.52</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
 Account #: 1565439658
 ABA #: 111000614
 Bank: Bank One, Texas, N.A., Dallas, Texas
 Instructions: Notify Sheryl Smith (972)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		27437	52	
				Total:		
Dev/Mgmt/Const. Approval:						
Acctg. Approval:			A/P Approval:			

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 1 of 2

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

MAY 31 2000

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1	0.6	0.6	\$27,500.00	\$16,500.00
202	Tree Fence	LF	1684			\$20.00	
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,668.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 100 Gal	EA	26			\$1,135.00	
209	Live Oak 200 Gal	EA	38			\$1,540.00	
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmer's 5 Gal	EA	36			\$22.00	
212	Dwf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	18			\$5.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204			\$5.50	
219	Bearded Iris Italian 1 Gal	EA	222			\$5.50	
220	Iris Golden Cataract 1 Gal	EA	324			\$5.50	
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44			\$18.70	
225	Bleeding Heart 1Gal	EA	72			\$6.60	
226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1		0.9	\$33,100.00	\$29,790.00
229	Supt	LS	1	0.1	0.8	\$38,150.00	\$30,520.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693			\$3.30	
232	6" 3000# Conc Subbase SW	SF	192			\$4.30	
233	Glen Gary Ped Brick Paver Matl.	SF	25214			\$2.11	
234	Bedding Matl & Place Ped Brick Pavers	SF	25214			\$0.95	
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548		375	\$35.00	\$13,125.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		2344	\$1.09	\$2,554.96
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.5	\$1,560.00	\$780.00

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 8

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: March 25, 2000

To May 24, 2000

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1			\$93.50	
602	Unistrut Frm For Meter	EA	1			\$474.65	
603	Serv Ground	EA	1			\$82.50	
604	Panelbrd W/ Breakers	EA	1			\$1,804.00	
605	Enclose & Contractors	EA	1			\$375.10	
606	7 Day Time Clock & Connects	EA	1			\$164.45	
607	Photo Cell & Connects	EA	1			\$57.20	
608	2" GRC Elbows	EA	60	36	57 ✓	\$37.40	
609	2" PVC Sch 40 St Light Conduit	LF	2350	1620	2290 ✓	\$2.18	
610	High Compressive Taps	EA	81			\$20.13	
611	Conductor #10 AWG	LF	900			\$0.34	
612	Conductor #08 AWG	LF	13500			\$0.42	
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120			\$1.08	
615	St Light Pull Box	EA	3	3	3 ✓	\$191.40	\$574.20
616	Ped Street Light Foundation	EA	24	13	23 ✓	\$602.80	\$13,864.40
617	Bega Pole W/SGL Luminaire	EA	20			\$2,729.10	
618	Bega Pole W/DBL Luminaire	EA	4			\$3,897.30	
Add	Concrete Sidewalk Removals	SF	1759		1759 ✓	\$3.90	\$6,860.10
Add	Additional Irrigation Modifications	LS	1		1 ✓	\$2,140.00	\$2,140.00
Add	Material On Hand (see attached inv.)						
617	Bega Pole W/SGL Luminaire	EA	20		20 ✓	\$1,595.00	\$31,900.00
618	Bega Pole W/DBL Luminaire	EA	4		4 ✓	\$2,290.00	\$9,160.00
Add	Deposit (see attached invoice)						
208	200 Gal. Bald Cypress	LS			1 ✓	\$5,200.00	\$5,200.00
209	100 Gal. Live Oak	LS			1 ✓	\$2,565.00	\$2,565.00

JOB: 99-676

TOTAL WORK DONE

\$196,201.66 ✓

APPROVED:

RETAINED

0.05

\$9,810.08 ✓

GIBSON & ASSOCIATES, INC.

AMOUNT PAYABLE

\$186,391.58 ✓

BY: 

PREVIOUS PAYMENTS

\$158,954.06 ✓

DATE: May 25, 2000

AMOUNT DUE THIS ESTIMATE

\$27,437.52 ✓

O.L. M. Robbins 5/25/00

[Signature]

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.

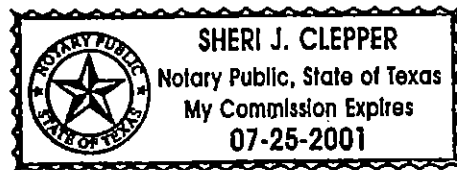
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:

William Gibson
William Gibson

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

Sheri J. Clepper
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	X	City %	=	City's Amount
28,881.60		30.43%		8,788.67
Less: Retainage				
28,881.60		5.00%		<u>(1,444.08)</u>
Total Payment from City				<u>7,344.59</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
28,881.60		69.57%		<u>20,092.93</u>
Total Payment to Contractor				<u>27,437.52</u>

Payments from the City should be wired to:

Account: Addison Circle Three, LTD
 Account #: 1565439658
 ABA #: 111000614
 Bank: Bank One, Texas, N.A., Dallas, Texas
 Instructions: Notify Sheryl Smith (972)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		27437	52
				Total:	
Dev/Mgmt/Const. Approval:					
Acctg. Approval:			A/P Approval:		

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 8

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: March 25, 2000

To May 24, 2000

Page 1 of 2

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

MAY 31 2000

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1	0.6	0.6	\$27,500.00	\$16,500.00
202	Tree Fence	LF	1684			\$20.00	
203	4" PVC Sch 40 Subdrain System	LF	1715		1640	\$18.70	\$30,668.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 100 Gal	EA	26			\$1,135.00	
209	Live Oak 200 Gal	EA	38			\$1,540.00	
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmer's 5 Gal	EA	36			\$22.00	
212	Dwarf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
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216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
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219	Bearded Iris Italian 1 Gal	EA	222			\$5.50	
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222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
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225	Bleeding Heart 1Gal	EA	72			\$6.60	
226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1		0.9	\$33,100.00	\$29,790.00
229	Supt	LS	1	0.1	0.8	\$38,150.00	\$30,520.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693			\$3.30	
232	6" 3000# Conc Subbase SW	SF	192			\$4.30	
233	Glen Gary Ped Brick Paver Matl.	SF	25214			\$2.11	
234	Bedding Matl & Place Ped Brick Pavers	SF	25214			\$0.95	
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548		375	\$35.00	\$13,125.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		2344	\$1.09	\$2,554.96
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.5	\$1,560.00	\$780.00

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 8

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: March 25, 2000

To May 24, 2000

Page 2 of 2

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11210 Ryliecrest Drive
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603	Serv Ground	EA	1			\$82.50	
604	Panelbrd W/ Breakers	EA	1			\$1,804.00	
605	Enclose & Contractors	EA	1			\$375.10	
606	7 Day Time Clock & Connects	EA	1			\$164.45	
607	Photo Cell & Connects	EA	1			\$57.20	
608	2" GRC Elbows	EA	60	36	57	\$37.40	
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612	Conductor #08 AWG	LF	13500			\$0.42	
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616	Ped Street Light Foundation	EA	24	13	23	\$602.80	\$13,864.40
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618	Bega Pole W/DBL Luminaire	EA	4			\$3,897.30	
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Add	Additional Irrigation Modifications	LS	1		1	\$2,140.00	\$2,140.00
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208	200 Gal. Bald Cypress	LS			1	\$5,200.00	\$5,200.00
209	100 Gal. Live Oak	LS			1	\$2,565.00	\$2,565.00

JOB: 99-676

APPROVED:

GIBSON & ASSOCIATES, INC.

BY 

DATE: May 25, 2000

O.L. M. Robinson 5/25/00

TOTAL WORK DONE		\$196,201.66 ✓
RETAINED	0.05	\$9,810.08 ✓
AMOUNT PAYABLE		\$186,391.58 ✓
PREVIOUS PAYMENTS		\$158,954.06 ✓
AMOUNT DUE THIS ESTIMATE		<u>\$27,437.52</u> ✓



AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF DALLAS

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Addison Circle Phase II B - Streetscape

And owned by:

Post Properties, Inc. / Town of Addison

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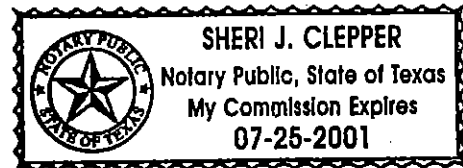
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:

William Gibson
William Gibson

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

Sheri J. Clepper
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	X	City %	=	City's Amount
28,881.60		30.43%		8,788.67
Less: Retainage				
28,881.60		5.00%		<u>(1,444.08)</u>
Total Payment from City				<u>7,344.59</u>

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Contract/PO #				
Supplier #				
Job / BU #	G/L	Cost Code	Subledger	Amount
143901	2570	190125		27437.52
Total:				
Dev/Mgmt/Const. Approval:				
Acctg. Approval:			A/P Approval:	

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 4/5/00

Claim # _____

Check \$ 12,674.67

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

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Pay App #7</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>95300</u>		<u>12,674.67</u>

TOTAL 0.00
12,674.67

EXPLANATION Addison Circle Phase II B
Public Infrastructure - Streetscape

Mrs. May
 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 §

AFFIDAVIT

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

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

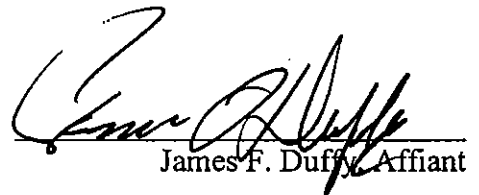
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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

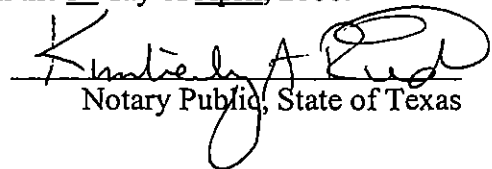
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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

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



James F. Duffy, Affiant

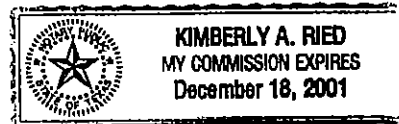
SWORN TO AND SUBSCRIBED BEFORE ME on the 3rd day of April, 2000.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Executive Vice President



JFD/kar

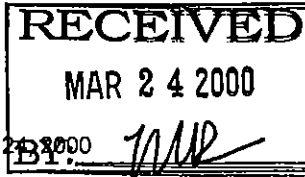
Attachments

Job Description: Addison Circle - Streetscape
99-676

Client: Town of Addison

Estimate Period: February 25, 2000

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



Estimate No.: 7

Contract Amount: \$627,893.54

Page 1 of 2

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
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239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.1	0.4	\$1,560.00	\$624.00

MAR 31 2000

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 7

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: February 25, 2000

To March 24, 2000

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209	100 Gal. Live Oak	LS		1	1	\$2,565.00	\$2,565.00

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

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

... 3-29-00

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

Town of Addison

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

Post Apartment Homes/Gaylord

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

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

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

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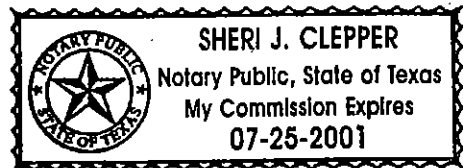
BY:



Patricia M. Gibson
CEO

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


Notary Public in and for Dallas County, Texas



My Commission Expires: 7 25 2001

FROM : TEXAS GROWN TREES

FAX NU. : 4683591

Jan. 24 2000 08:38AM P1



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

INVOICE NO. 3146

DATE 1/12 DATE REQUIRED 1/21/2000

TERMS 25% Down

Balance 30 Days after Del. For Acct

TO: Greenko Landscapes CITY OF Addison

SHIP TO: ATTN Ron Lee

Willie Toller 972-287-6063 Fax 972-287-6068

QTY	SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
26	300 GL	Bald Cypress	800 ⁰⁰	20800 ⁰⁰
		25% Down		5200 ⁰⁰
TREES Tagged By Ron Lee City of Addison				
Chk given for down payment by Paul Davis at time of tagging 1/21/2000				
				5200 ⁰⁰
Chk to be held for one week until Chk is received from City of Addison -				
Thank you Paul Davis				
Any claims for shortage or poor conditions of material must be noted on the delivery invoice. Damaged or unacceptable material should be left on the delivery truck. NO CLAIM shall be allowed on material unloaded from our trucks, except errors involving plant variety, grade, species or color. Notice of such errors must be received in writing at this office within five (5) days from the receipt of the delivery. Claims and disputes are only considered on fully paid invoices.			SUBTOTAL	
			DELIVERY	
			TOTAL	26000 ⁰⁰

Received in good condition

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 3/23/00 Claim # _____ Check \$ 1971.97

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 #6	41	000	58210	95300		1971.97

TOTAL 0.00
1971.97

EXPLANATION Addison Circle Phase II B
Public Infrastructure - Streetscape

W. E. Murphy
 Authorized Signature
 3/29 2000

Finance _____



March 21, 2000

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

Dear Mike:

Please accept this letter as our invoice in the amount of \$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 §
 §
COUNTY OF DALLAS §

AFFIDAVIT

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

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

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

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

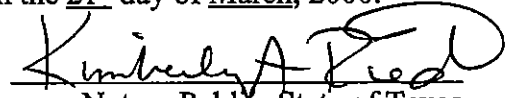
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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

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

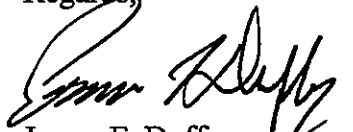

James F. Duffy, Affiant

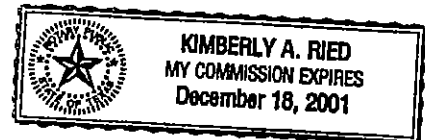
SWORN TO AND SUBSCRIBED BEFORE ME on the 21st day of March, 2000.


Notary Public, State of Texas

Please let us know if you have any questions.

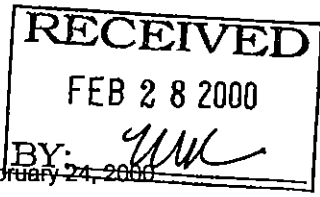
Regards,


James F. Duffy
Executive Vice President



JFD/kar

Attachments



Job Description: Addison Circle - Streetscape

99-676

Client: Town of Addison

Estimate No.: 6

Contract Amount: \$627,893.54

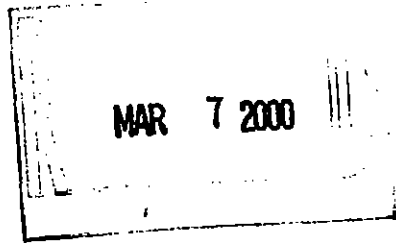
Estimate Period: Januray 25, 2000

To February 24, 2000

Page 1 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1			\$27,500.00	
202	Tree Fence	LF	1684			\$20.00	
203	4" PVC Sch 40 Subdrain System	LF	1715	220	220	\$18.70	\$4,114.00
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	26			\$1,540.00	
209	Live Oak 200 Gal	EA	38			\$1,540.00	
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmer's 5 Gal	EA	36			\$22.00	
212	Dwarf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	18			\$5.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204			\$5.50	
219	Bearded Iris Italian 1 Gal	EA	222			\$5.50	
220	Iris Golden Cataract 1 Gal	EA	324			\$5.50	
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44			\$18.70	
225	Bleeding Heart-1Gal	EA	72			\$6.60	
226	Hyperion Daylilly 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1	0.05	0.85	\$33,100.00	\$28,135.00
229	Supt	LS	1	0.05	0.5	\$38,150.00	\$19,075.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693			\$3.30	
232	6" 3000# Conc Subbase SW	SF	192			\$4.30	
233	Glen Gary Ped Brick Paver Matl.	SF	25214			\$2.11	
234	Bedding Matl & Place Ped Brick Pavers	SF	25214			\$0.95	
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548		375	\$35.00	\$13,125.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		2295	\$1.09	\$2,501.55
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.05	0.3	\$1,560.00	\$468.00



Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 6

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: January 25, 2000

To February 24, 2000

Page 2 of 2

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

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

JOB: 99-676	TOTAL WORK DONE	\$117,478.65 ✓
APPROVED:	RETAINED	0.05 \$5,873.93 ✓
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$111,604.72 ✓
BY <u>Patricia Bluedorn</u>	PREVIOUS BILLINGS	\$104,237.94 ✓
DATE: February 25, 2000	AMOUNT DUE THIS ESTIMATE	\$7,366.78 ✓

O.K. M. Nabli
2/29/00

Job/Business Unit #		Co #		
Contract/PO #				
Supplier #				
Job / BU #	G/L	Cost Code	Subledger	Amount
143901	2670	190125		7,366.78
Total:				
Dev/Mgmt/Const. Approval:				9/2/11
Acctg. Approval:		A/P Approval:		

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

Town of Addison

Pay Application Request	X	City %	=	City's Amount
7,754.51		30.43%		2,359.70
Less: Retainage				
7,754.51		5.00%		<u>(387.73)</u>
Total Payment from City				<u><u>1,971.97</u></u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
7,754.51		69.57%		<u><u>5,394.81</u></u>
Total Payment to Contractor				<u><u>7,366.78</u></u>

Payments from the City should be wired to:

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

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

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF DALLAS

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

That said Contractor performed work and labor and/or furnished material for use in the construction of:

Addison Circle Phase II B - Streetscape

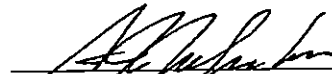
And owned by:

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.

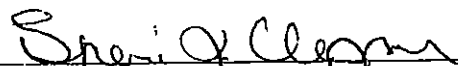
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:



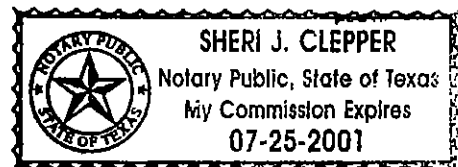
A.J. Johnston
Executive Vice President

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



Notary Public in and for Dallas County, Texas

My Commission Expires: 7-25-2001



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 2/14/00

Claim # _____

Check \$ 925.78

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 II B
Public Infrastructure - Streetscape.


Authorized Signature
2/14/2000

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 §
 §
COUNTY OF DALLAS §

AFFIDAVIT

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

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

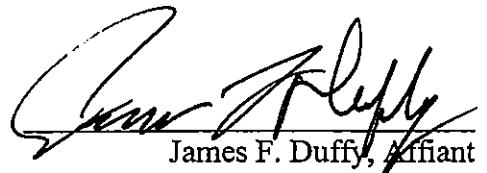
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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

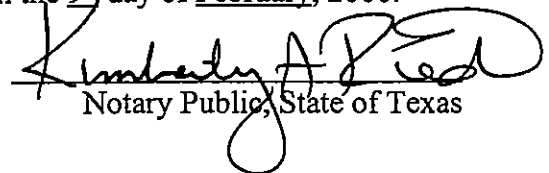
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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

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



James F. Duffy, Affiant

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


Notary Public, State of Texas

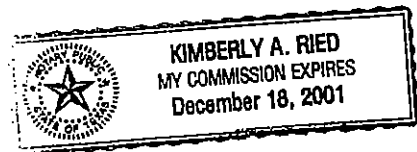
Please let us know if you have any questions.

Regards,


James F. Duffy
Executive Vice President

JFD/kar

Attachments

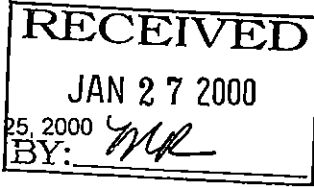


Job Description: Addison Circle - Streetscape
99-676

Client: Town of Addison

Estimate Period: December 21, 1999

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



Estimate No.: 5

Contract Amount: \$627,893.54

Page 1 of 2

To January 25, 2000

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1			\$27,500.00	
202	Tree Fence	LF	1684			\$20.00	
203	4" PVC Sch 40 Subdrain System	LF	1715			\$18.70	
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	26			\$1,540.00	
209	Live Oak 200 Gal	EA	38			\$1,540.00	
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmer's 5 Gal	EA	36			\$22.00	
212	Dwf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	18			\$5.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204			\$5.50	
219	Bearded Iris Italian 1 Gal	EA	222			\$5.50	
220	Iris Golden Cataract 1 Gal	EA	324			\$5.50	
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44			\$18.70	
225	Bleeding Heart 1Gal	EA	72			\$6.60	
226	Hyperion Daylilly 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1	0.05	0.8	\$33,100.00	\$26,480.00
229	Supt	LS	1	0.05	0.45	\$38,150.00	\$17,167.50
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693			\$3.30	
232	6" 3000# Conc Subbase SW	SF	192			\$4.30	
233	Glen Gary Ped Brick Paver Matl.	SF	25214			\$2.11	
234	Bedding Matl & Place Ped Brick Pavers	SF	25214			\$0.95	
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548		375	\$35.00	\$13,125.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221		2295	\$1.09	\$2,501.55
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.05	0.25	\$1,560.00	\$390.00

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 5

Client: Town of Addison

Contract Amount: \$627,893.54


Estimate Period: December 21, 1999


To January 25, 2000

Page 2 of 2

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

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

JOB: 99-676	TOTAL WORK DONE	\$109,724.15
APPROVED:	RETAINED	0.05 \$5,486.21
GIBSON & ASSOCIATES, INC.	AMOUNT PAYABLE	\$104,237.94
BY 	PREVIOUS BILLINGS	\$100,779.47 ✓
DATE: January 25, 2000	AMOUNT DUE THIS ESTIMATE	\$3,458.47

D.K. M. Malin
1/25/00 

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

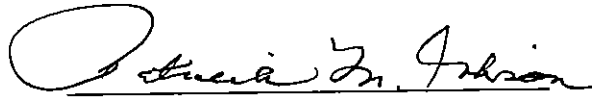
And owned by:

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.

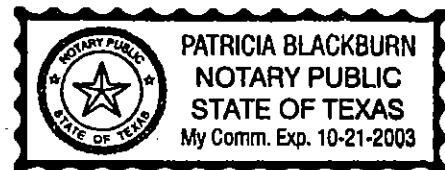
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:


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	X	City %	=	City's Amount
3,640.49		30.43%		1,107.80
Less: Retainage				
3,640.49		5.00%		<u>(182.02)</u>
Total Payment from City				<u>925.78</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
3,640.49		69.57%		<u>2,532.69</u>
Total Payment to Contractor				<u>3,458.47</u>

Payments from the City should be wired to:

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

Checks from the City should be made out to Addison

Circle Three, Ltd					Co #	
Contract/PO #						
Supplier #						
Job / BU #	G/L	Cost Code	Subledger	Amount		
147901	2070	19025		3458	57	
				Total:		
Dev/Mgmt/Const. Approval:					[Signature]	
Accts. Approval: [Signature]			A/P Approval:			

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 1/21/00

Claim # _____

Check \$ 17,069.54

Vendor No. _____

Vendor Name Addison Circle Three Ltd.

Address 5040 Addison Circle #300

Address Addison

Address TX

Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Pay App # 4</u>						<u>17,069.54</u>

TOTAL 17,069.54

EXPLANATION Addison Circle Phase II B
Public Infrastructure - Streetscape

[Signature]
Authorized Signature
1/24/2000

Finance _____



January 17, 2000

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

Dear John:

Please accept this letter as our invoice in the amount of \$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 §
 §
COUNTY OF DALLAS §

AFFIDAVIT

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

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

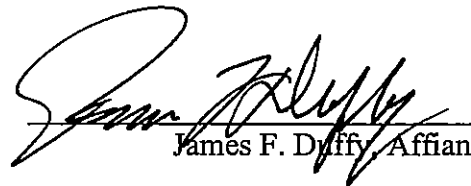
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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

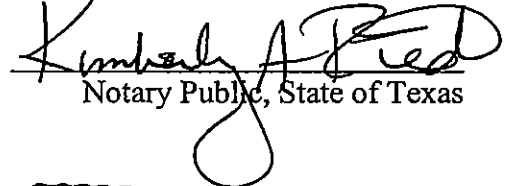
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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


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

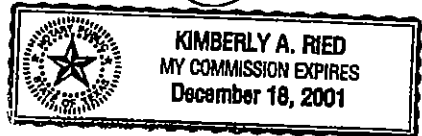

James F. Duffy, Affiant

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


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,

James F. Duffy
Executive Vice President



JFD/kar

Attachments

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 4

Client: Town of Addison

Contract Amount: \$627,893.54

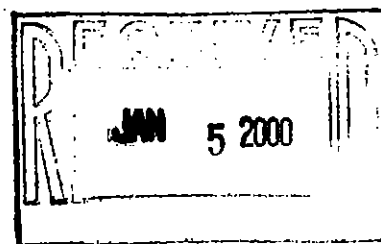
Estimate Period: September 28, 1999

To December 20, 1999

Page 1 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1			\$27,500.00	
202	Tree Fence	LF	1684			\$20.00	
203	4" PVC Sch 40 Subdrain System	LF	1715			\$18.70	
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	26			\$1,540.00	
209	Live Oak 200 Gal	EA	38			\$1,540.00	
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmer's 5 Gal	EA	36			\$22.00	
212	Dwf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	18			\$5.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204			\$5.50	
219	Bearded Iris Italian 1 Gal	EA	222			\$5.50	
220	Iris Golden Cataract 1 Gal	EA	324			\$5.50	
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44			\$18.70	
225	Bleeding Heart 1Gal	EA	72			\$6.60	
226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1	0.2	0.75	\$33,100.00	\$24,825.00
229	Supt	LS	1	0.2	0.4	\$38,150.00	\$15,260.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693			\$3.30	
232	6" 3000# Conc Subbase SW	SF	192			\$4.30	
233	Glen Gary Ped Brick Paver Matl.	SF	25214			\$2.11	
234	Bedding Matl & Place Ped Brick Pavers	SF	25214			\$0.95	
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548		375	\$35.00	\$13,125.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221	2295	2295	\$1.09	\$2,501.55
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1	0.2	0.2	\$1,560.00	\$312.00



Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 4

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: September 28, 1999

To December 20, 1999

Page 2 of 2

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

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

JOB: 99-676
APPROVED:

GIBSON & ASSOCIATES, INC.

BY Jeff Gibson

DATE: December 20, 1999

TOTAL WORK DONE \$106,083.65

RETAINED 0.05 \$5,304.18

AMOUNT PAYABLE \$100,779.47

PREVIOUS BILLINGS \$37,012.00 ✓

AMOUNT DUE THIS ESTIMATE \$63,767.47

D.K. M. Parker
1/3/00

143901.2670.19248

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

Town of Addison

Pay Application Request	X	City %	=	City's Amount
67,123.65		30.43%		20,425.73
Less: Retainage				
67,123.65		5.00%		<u>(3,356.18)</u>
Total Payment from City				<u>17,069.54</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
67,123.65		69.57%		<u>46,697.92</u>
Total Payment to Contractor				<u>63,767.47</u>

Payments from the City should be wired to:

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

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

ILLUMINATIONS BY GREENLEE
2840 SIMPSON LANE
CARROLLTON, TEXAS
75006
972/478-5747

Invoice

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	RATE	AMOUNT
20	B9801MH SINGLE W/ POLE	1,595.00	31,900.00
4	B9802MH TWIN W/ POLE	2,290.00	9,160.00
	Addison Circle Phase II B Addison, Texas	0.00	0.00
RECEIVED DEC 16 1999			
It's been a pleasure working with you!		Total	\$41,060.00

BOLLEN RESOURCES, INC.

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

Invoice

DATE

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 EACH	AMOUNT
13	BEGA	BEGA poles - 1508HR 16' tapered pole	711.00	9,243.00
4	BEGA	BEGA poles- 1508HR 16' tapered pole	711.00	2,844.00
		SALES TAX	8.25%	0.00

PLEASE MAKE CHECKS PAYABLE TO BOLLEN RESOURCES, INC.

TOTAL \$12,087.00

WE APPRECIATE YOUR BUSINESS!

BOLLEN RESOURCES, INC.

2515 TARPLEY ROAD, SUITE 112

Invoice

BILL TO:

SHIP TO:

ILLUMINATIONS BY GREENLEE
TERRY LESSEIGNS
2340 SIMPSON LANE
CARROLLTON, TX 75006

SAME AS SOLD TO

P.O. NUMBER	TERMS	REP.	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	------	------	-----	--------	---------

1206	Net 30	ECL	12/10/1999	BEST WAY	FACTORY	
------	--------	-----	------------	----------	---------	--

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
----------	-----------	-------------	------------	--------

20	BEGA	BEGA poles - 1508HR 16' tapered pole	711.00	14,220.00
4	BEGA	BEGA poles- 1508HR 16' tapered pole	711.00	2,844.00
20	BEGA	BEGA pole tops - B9801MH Black	884.00	17,680.00
4	BEGA	BEGA twin pole tops B9802MH black	1,579.00	6,316.00

Freight Allowed

**This Bill of Lading
Original Not - Negotiable**



Pointed Toward
Excellence

Carrier's Pro No. 76 151-5 1
 Shipper's Bill of Lading No. LS 70394 K
 Consignee's Reference/PO No. _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate classifications and rules that have been established by the carrier and are available to the shipper, on request: _____ DATE 11-6-79

FROM: Levinson Structural Corp
 STREET _____ CITY Farmington COUNTY _____ STATE IA ZIP 59024
AT: _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

THE VALUE OF THIS TRUCK LOAD SHIPMENT IS HEREBY RELEASED AT \$2.50 PER POUND OR \$100,000.00 WHICHEVER IS GREATER. PARTIAL TRUCK LOAD SHIPMENTS TERMED AS LTL SHALL MOVE UNDER THE RELEASE VALUE OF \$2.50 PER POUND.

Consigned to Illustrations by Consignee
 On Collect On Delivery Shipments, the letters "COD" must appear before consignee's name
 Destination Street 2417 Simpson Ave
 City Corroilton County _____ State IA Zip 52206
 Delivering Carrier Arrow Truck No. 444 Trailer No. 82755

COLLECT ON DELIVERY \$		AND REMIT TO:			C.O.D. Charge to be paid by	
Street		City		State	<input type="checkbox"/> Shipper	<input type="checkbox"/> Consignee
NO. PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS (SUBJECT TO CORRECTION)	WGT. (SUB TO CORR.)		Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR) Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/>		
1	<u>1/2" x 1/2" Ply 2x4's</u>	155				
1	<u>Bullet Bolt</u>	170				
		LENGTH	WIDTH	HEIGHT		

Shipped Per _____ Agent Per _____
 Permanent Address of Shipper: _____

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

DELIVERY RECEIPT Received the Above Described Property in Good Order, Except as Noted, from **ARROW TRUCKING COMPANY**

CONSIGNEE _____ BY [Signature] DATE _____
 TRUCK NO. 82755 TRAILER NO. 444 DRIVER'S NAME [Signature]

DETENTION REPORT-LOADING
(DATE & TIME TO BE ENTERED BY CONSIGNOR AND ACKNOWLEDGED BY CONSIGNOR SIGNATURE)

	DATE	TIME	(CONSIGNOR)
ARRIVAL			
LOADING BEGUN			(AUTHORIZED SIGNATURE)
LOADING COMPLETED			BY
TRUCK/TRAILER RELEASED			TITLE

DETENTION REPORT-UNLOADING
(DATE & TIME TO BE ENTERED BY CONSIGNEE AND ACKNOWLEDGED BY CONSIGNEE SIGNATURE)

	DATE	TIME	(CONSIGNEE)
ARRIVAL			
UNLOADING BEGUN			(AUTHORIZED SIGNATURE)
UNLOADING COMPLETED			BY
			TITLE

This Memorandum

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shippers' No. _____

Carrier ARROW

Carrier's No. 73 151851

RECEIVED, subject to the classifications and tariffs in effect on the date of the issuance of this Bill of Lading,

at _____ on SAT. NOV 96 19 49

From LEXINGTON STANDARD CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or destination, or on its own route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each service to 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 Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Carrier and Shipper hereby certify that they are familiar with all the terms and conditions of this said bill of lading, including those on the back hereof and 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 Carrier and accepted for themselves and their assigns and incorporated herein.

CONSIGNEE TO

ILLUMINATION BY GREENE
2840 ELMON LANE
*CARMELTON IA 25006
MARK: MFG FOR BEGA LLC
CALL WILL ADVISE
24 HRS BEFORE DELIVERY

LOAD TO BE FULLY TARPED

NYLON STRAPS ONLY

Route _____
Delivering Carrier ARROW Carrier or Vehicle Initials 444 82735 No. _____

No. of Pieces	Description	*Weight(lb)
<u>160</u>	Aluminum Shaft(s): <u>17- 158" x 3" x 5" 184 AVG</u>	<u>935</u>
	Carton(s) Containing: nut covers pole top caps hardware bracket caps	
	Bundle(s) Bolt Assembly: template(s) <u>68</u> 3/4 x 15 3/4 x 25	<u>170</u>
	Bundle(s) Brackets/Arms: 2-lt.stv. 1-lt.h. 4'dbl.arm 3-lt.stv. 2-lt.sth 6'sgl.arm 3-lt.sp.v. 3-lt.sp.h 6'dbl.arm 4-lt.stv. 4-lt.sp.h 8'sgl.arm 4-lt.sp.v. 4'sgl.arm 8'dbl.arm	

Subject to Section 7 of Condition applicable bill of lading, if this ship is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment, without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write stamp here: "To be Prepaid"

TO BE PREPAID

Received \$ _____ to apply in prepayment of the charge the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges the amount prepaid.)

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 _____ per _____

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.

Shipper's imprint in lieu of stamp, part of Bill of Lading approved by Interstate Commerce Commission.

Shipper DMH Carrier's Agent [Signature] Date _____

Permanent post-office address of shipper
LEXINGTON STANDARD CORPORATION
P.O. BOX 228
FARMINGTON, MINNESOTA 55024-0228

INVOICE FREIGHT TO:
LEXINGTON STANDARD CORPORATION
20805 EATON AVE
FARMINGTON, MINNESOTA 55024

LF

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

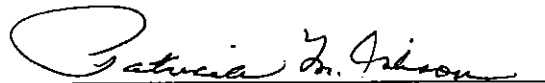
And owned by:

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.

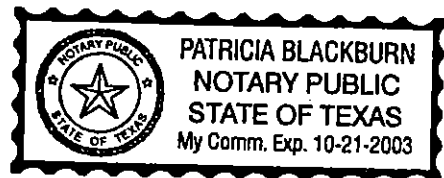
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:


Patricia M. Gibson
Chief Executive Officer

SWORN TO ME BEFORE and subscribed in my presence this 22nd 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 \$ 5,149.58

Vendor No. _____

Vendor Name

Addison Circle Three Ltd.

Address

5040 Addison Circle # 300

Address

Addison

Address

Tx

Zip Code

75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Pay App . 3</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>95300</u>		<u>5,149.58</u>

TOTAL 5,149.58

EXPLANATION Addison Circle Phase II B
Public Infrastructure - Streetscape

M. E. Mugh
Authorized Signature
10/19/99

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.

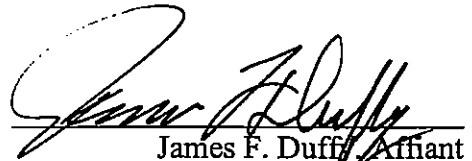
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The Partnership, by assignment from the Town of Addison, Texas, is the owner and construction manager under certain construction contract documents entitled ‘Town of Addison, Construction Specifications and Contract Documents, Addison Circle Phase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

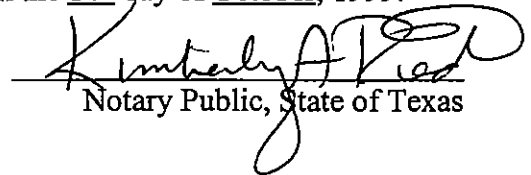
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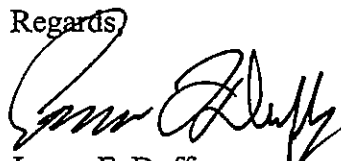

James F. Duffy, Affiant

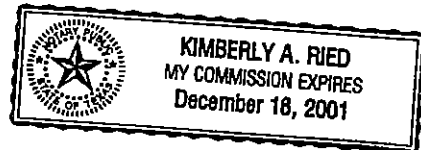
SWORN TO AND SUBSCRIBED BEFORE ME on the 14th day of October, 1999.


Notary Public, State of Texas

Please let us know if you have any questions.

Regards,


James F. Duffy
Executive Vice President



JFD/kar

Attachments

HC-III

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-878

Estimate No.: 3

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: August 28, 1999

To September 27, 1999

Page 1 of 2

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

RECEIVED
SEP 28 1999
BY: _____

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
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210	Houtuyria Cordata 4"	EA	204			\$2.20	
211	Palms 5 Gal	EA	36			\$22.00	
212	Dwf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbeo 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	19			\$5.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rosa Marie Pavia 2 Gal	EA	36			\$17.60	
218	Iris Madonna 1 Gal	EA	204			\$5.60	
219	Bearded Iris Italian 1 Gal	EA	222			\$5.60	
220	Iris Golden Cataract 1 Gal	EA	324			\$5.50	
221	Daffodil Feb Gold 1 Gal	EA	432			\$5.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$5.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$5.60	
224	Hypericum Pagium Hentyl	EA	44			\$18.70	
225	Bleeding Heart 1 Gal	EA	72			\$5.60	
226	Hyperion Daylily 1 Gal	EA	18			\$5.60	
227	Bermuda Hydroseed	SF	16200			\$0.11	
228	Mobilization	LS	1	0.1	0.55	\$33,100.00	\$18,205.00
229	Supt	LS	1	0.1	0.2	\$38,150.00	\$7,630.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693			\$3.30	
232	8" 3000# Conc Subbase SW	SF	162			\$4.30	
233	Glen Gary Ped Brick Paver Matl.	SF	25214			\$2.11	
234	Bedding Matl & Place Ped Brick Pavers	SF	25214			\$0.95	
235	Bedding Matl & Reset Ped Brick Pavers	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548	178	376	\$38.60	\$13,125.00
237	Rem & Salv Exist Ped Brick Pavers	SF	2221			\$1.08	
238	4-6" Vari 3000# Reinf Conc SW	SF	1650			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1			\$1,580.00	

SEP 28 1999

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
89-676
Client: Town of Addison

Estimate No.: 3
Contract Amount: \$627,893.54

Estimate Period: August 28, 1999 To September 27, 1999

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1			\$93.50	
602	Unistrut Frm For Meter	EA	1			\$474.66	
603	Serv Ground	EA	1			\$82.50	
604	Panelbrd W/ Breakers	EA	1			\$1,804.00	
605	Enclose & Contractors	EA	1			\$375.10	
606	7 Day Time Clock & Connects	EA	1			\$164.46	
607	Photo Cell & Connects	EA	1			\$67.20	
608	2" GRC Elbows	EA	60			\$37.40	
609	2" PVC Sch 40 St Light Conduit	LF	2350			\$2.18	
610	High Compressive Tape	EA	81			\$20.13	
611	Conductor #10 AWG	LF	600			\$0.34	
612	Conductor #08 AWG	LF	13500			\$0.42	
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120			\$1.08	
615	St Light Pull Box	EA	3			\$191.40	
616	Ped Street Light Foundation	EA	24			\$602.80	
617	Bega Pole W/SGL Luminaire	EA	20			\$2,729.10	
618	Bega Pole W/DBL Luminaire	EA	4			\$3,897.30	

JOB: 89-676
APPROVED:

GIBSON & ASSOCIATES, INC.

BY: 

DATE: September 27, 1999

TOTAL WORK DONE		\$38,960.00	✓
RETAINED	0.05	\$1,948.00	✓
AMOUNT PAYABLE		\$37,012.00	✓
PREVIOUS BILLINGS		\$17,774.50	✓
AMOUNT DUE THIS ESTIMATE		\$19,237.50	✓

O.K. M. Robinson
9/29/99 \$ 19,237.50

COLUMBUS REALTY TRUST		CONSTRUCTION DEPT.	
CO. CODE:	MONTH:	VENDOR I.D.:	
CONTRACT/P.O #:		JOB I.D.:	
G/L ACCT #	JOB COST #	AMOUNT	
143901-270-19248		19,237	50
TOTAL:			
SITE APPVL:			
PROJ MGR APPVL:		V.P. APPVL: <i>9/10/99</i>	
ACCTG:		A/P:	

55

SENT BY FAX TELEPHONE 7021 9-20-99 11:20AM GIBSON & ASSOCIATES 214 220 10014 0

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

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

That said Contractor performed work and labor and/or furnished material for use in the construction of:

Addison Circle Phase II B - 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.

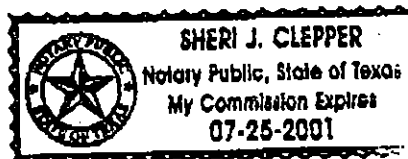
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:


A.J. Johnston
Executive Vice President

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


Notary Public in and for Dallas County, Texas



My Commission Expires: 7.25.2001

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

Town of Addison

Pay Application Request	X	City %	=	City's Amount
20,250.00		30.43%		6,162.08
Less: Retainage				
20,250.00		5.00%		<u>(1,012.50)</u>
Total Payment from City				<u>5,149.58</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
20,250.00		69.57%		<u>14,087.93</u>
Total Payment to Contractor				<u>19,237.50</u>

Payments from the City should be wired to:

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

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

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/3/99

Claim # _____

Check \$ 4757.96

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

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
Pay Est 1	41	000	58210	95300		2946.07
Pay Est 2	41	000	58210	95300		1811.89

TOTAL 4757.96

EXPLANATION Addison Circle Phase II B
Public Infrastructure - Streetscape

M. E. Murphy
 Authorized Signature

Finance



September 3, 1999

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

Dear John:

Please accept this letter as our invoice in the amount of \$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.

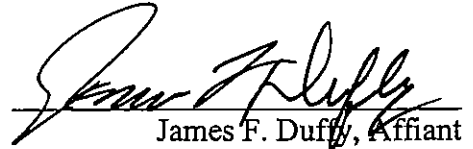
I am a duly authorized representative of Addison Circle Three, Ltd., a Texas limited partnership (the ‘Partnership’). I am the appropriate official of the Partnership to submit this Affidavit and do submit this Affidavit on behalf of the Partnership.

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,

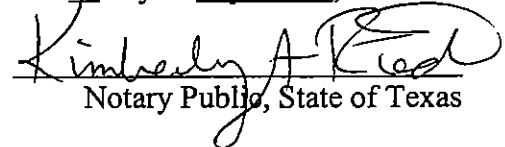
1995 (the 'Construction Contract') for that project generally referred to as Addison Circle Phase III (the 'Project'). The contractor for the project is Gibson & Associates, Inc. ('Contractor').

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."

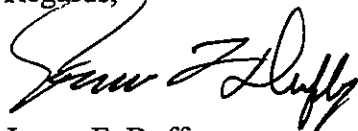

James F. Duffy, Affiant

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


Notary Public, State of Texas

Please let us know if you have any questions.

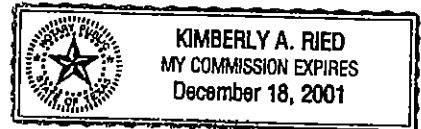
Regards,



James F. Duffy
Executive Vice President

JFD/kar

Attachments





September 3, 1999

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

Dear John:

Please accept this letter as our invoice in the amount of \$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

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

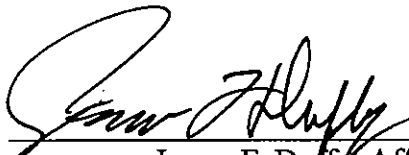
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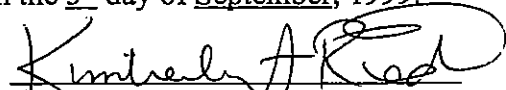
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Attached hereto is an invoice or pay estimate for work performed on the Project by the Contractor for the time period set forth on the invoice/pay estimate. I hereby certify that the work reflected on the said invoice/pay estimate is true and correct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

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


James F. Duffy, Affiant

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



AETI

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 1

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period:

To July 27, 1999

Page 1 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1			\$27,500.00	
202	Tree Fence	LF	1684			\$20.00	
203	4' PVC Sch 40 Subdrain System	LF	1715			\$18.70	
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	26			\$1,540.00	
209	Live Oak 200 Gal	EA	38			\$1,540.00	
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmers 5 Gal	EA	36			\$22.00	
212	Dwf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	18			\$5.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
218	Iris Modonna 1 Gal	EA	204			\$5.50	
219	Bearded Iris Italian 1 Gal	EA	222			\$5.50	
220	Iris Golden Cataract 1 Gal	EA	324			\$5.50	
221	Daffodil Feb Gold 1 Gal	EA	432			\$6.60	
222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44			\$18.70	
225	Bleeding Heart 1 Gal	EA	72			\$6.60	
226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1	0.35	0.35	\$33,100.00	\$11,585.00
229	Supt	LS	1			\$38,150.00	
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SV	SF	25693			\$3.30	
232	6" 3000# Conc Subbase SW	SF	192			\$4.30	
233	Glen Gary Ped Brick Paver Matl.	SF	25214			\$2.11	
234	Bedding Matl & Place Ped Brick Pavers	SF	25214			\$0.95	
235	Bedding Matl & Reset Ped Brick Pavers S	SF	2221			\$1.20	
236	Unclass SW Excavation	CY	548			\$35.00	
237	Rem & Salv Exist Ped Brick Pavers	SF	2221			\$1.09	
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1			\$1,560.00	

Gibson & Associates Inc.

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 1

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period:

To July 27, 1999

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1			\$93.50	
602	Unistrut Frm For Meter	EA	1			\$474.65	
603	Serv Ground	EA	1			\$82.50	
604	Panelbrd W/ Breakers	EA	1			\$1,804.00	
605	Enclose & Contractors	EA	1			\$375.10	
606	7 Day Time Clock & Connects	EA	1			\$164.45	
607	Photo Cell & Connects	EA	1			\$57.20	
608	2" GRC Elbows	EA	60			\$37.40	
609	2" PVC Sch 40 St Light Conduit	LF	2350			\$2.18	
610	High Compressive Taps	EA	81			\$20.13	
611	Conductor #10 AWG	LF	900			\$0.34	
612	Conductor #08 AWG	LF	13500			\$0.42	
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120			\$1.08	
615	St Light Pull Box	EA	3			\$191.40	
616	Ped Street Light Foundation	EA	24			\$602.80	
617	Bega Pole W/SGL Luminaire	EA	20			\$2,729.10	
618	Bega Pole W/DBL Luminaire	EA	4			\$3,897.30	

APPROVED:

GIBSON & ASSOCIATES, INC.

BY *[Signature]*

DATE 7-27-99

Michael J. Kelbin
7/30/99

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

SECUREUS REALTY TRUST		CONSTRUCTION DEPT
DATE:	MONTH:	VENDOR I.D.:
CONTRACT/P.O. #:		JOB I.D.:
BL ACCT #	JOB COST #	AMOUNT
143901	1670.19248	
TOTAL:		11,005.75
SITE APPVL:		
PROJ MGR: /L:	V.P. APPVE <i>[Signature]</i> 7-3	
ACCT #	AP:	

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF DALLAS

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

That said Contractor performed work and labor and/or furnished material for use in the construction of:

Addison Circle Phase II B - Streetscape

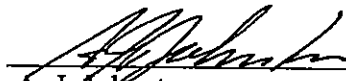
And owned by:

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.

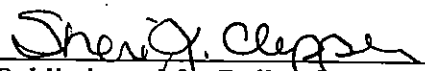
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:

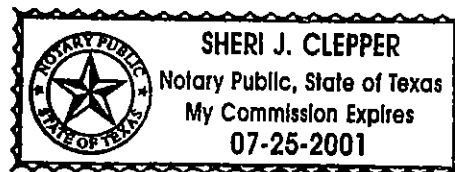


A. J. Johnston
Executive Vice President

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
972/557-1189
FAX 972/557-1552



July 27, 1999

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

RE: Addison Circle Phase II B - 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**

Town of Addison

Pay Application Request	X	City %	=	City's Amount
11,585.00		30.43%		3,525.32
Less: Retainage				
11,585.00		5.00%		<u>(579.25)</u>
Total Payment from City				<u>2,946.07</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
11,585.00		69.57%		<u>8,059.68</u>
Total Payment to Contractor				<u>11,005.75</u>

Payments from the City should be wired to:

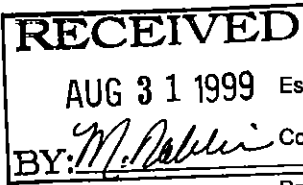
Account: Addison Circle Three, LTD
Account #:
ABA #: 111000614
Bank: Bank One, Texas, N.A., Dallas, Texas
Instructions: Notify Sheryl Smith (972)770-5139 upon receipt

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

PHASE 3

A-III

Gibson & Associates Inc



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 1 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
Schedule I Streetscape							
201	Irrigation System	LS	1			\$27,500.00	
202	Tree Fence	LF	1684			\$20.00	
203	4" PVC Sch 40 Subdrain System	LF	1715			\$18.70	
204	Bench B 5' Std Black Bowery Bench	EA	21			\$970.00	
205	Bench C 6' Glossy Black Expo Bench	EA	3			\$1,500.00	
206	Trash Receptacle B	EA	15			\$1,100.00	
207	Bike Rack	EA	13			\$130.00	
208	Bald Cypress 200 Gal	EA	26			\$1,540.00	
209	Live Oak 200 Gal	EA	38			\$1,540.00	
210	Houtuynia Cordata 4"	EA	204			\$2.20	
211	Palmer's 5 Gal	EA	36			\$22.00	
212	Dwarf Yaupon Holly 1 Gal	EA	1224			\$4.40	
213	Blue Plumbago 4"	EA	232			\$1.65	
214	Dallas Rosemary 3 Gal	EA	34			\$18.70	
215	Yarrow Coronation Gold 1 Gal	EA	18			\$5.50	
216	Turk's Cap 1 Gal	EA	18			\$5.50	
217	Rose Marie Pavie 2 Gal	EA	36			\$17.60	
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222	Daffodil Grand Primo 1 Gal	EA	204			\$6.60	
223	Daffodil Trevithian 1 Gal	EA	240			\$6.60	
224	Hypericum Pagulum Hentyi	EA	44			\$18.70	
225	Bleeding Heart 1 Gal	EA	72			\$6.60	
226	Hyperion Daylily 1 Gal	EA	18			\$6.60	
227	Bermuda Hydroseed	SF	15200			\$0.11	
228	Mobilization	LS	1	0.1	0.45	\$33,100.00	\$14,895.00
229	Supt	LS	1	0.1	0.1	\$38,150.00	\$3,815.00
230	4" 3000# Compressive Conc SW	SF	420			\$3.30	
231	4" 3000# Compressive Conc Subbase SW	SF	25693			\$3.30	
232	6" 3000# Conc Subbase SW	SF	192			\$4.30	
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237	Rem & Salv Exist Ped Brick Pavers	SF	2221			\$1.09	
238	4-6" Vari 3000# Reinf Conc SW	SF	1550			\$4.00	
239	Bermuda Solid Sod	SF	2248			\$0.31	
240	Barricades, Signs, & Traffic Control	LS	1			\$1,560.00	

Job Description: Addison Circle - Streetscape
99-676

Estimate No.: 2

Client: Town of Addison

Contract Amount: \$627,893.54

Estimate Period: July 28, 1999

To August 27, 1999

Page 2 of 2

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

Item	Description	Unit	Contract Quantity	Quantity This Month	Quantity To Date	Unit Price	Total
601	Meter Socket Base	EA	1			\$93.50	
602	Unistrut Frm For Meter	EA	1			\$474.65	
603	Serv Ground	EA	1			\$82.50	
604	Panelbrd W/ Breakers	EA	1			\$1,804.00	
605	Enclose & Contractors	EA	1			\$375.10	
606	7 Day Time Clock & Connects	EA	1			\$164.45	
607	Photo Cell & Connects	EA	1			\$57.20	
608	2" GRC Elbows	EA	60			\$37.40	
609	2" PVC Sch 40 St Light Conduit	LF	2350			\$2.18	
610	High Compressive Taps	EA	81			\$20.13	
611	Conductor #10 AWG	LF	900			\$0.34	
612	Conductor #08 AWG	LF	13500			\$0.42	
613	Conductor #06 AWG	LF	80			\$0.72	
614	Conductor #02 AWG	LF	120			\$1.08	
615	St Light Pull Box	EA	3			\$191.40	
616	Ped Street Light Foundation	EA	24			\$602.80	
617	Bega Pole W/SGL Luminaire	EA	20			\$2,729.10	
618	Bega Pole W/DBL Luminaire	EA	4			\$3,897.30	

JOB: 99-676
APPROVED:

TOTAL WORK DONE ~~\$25,710.00~~ \$18,710.00

RETAINED 0.05 935.50 ~~\$1,285.50~~

AMOUNT PAYABLE \$17,774.50 ~~\$24,424.50~~

PREVIOUS BILLINGS 11,005.75 \$11,005.75 ✓

AMOUNT DUE THIS ESTIMATE MP \$6,768.75 ~~\$13,418.75~~


GIBSON & ASSOCIATES, INC.

BY: 

DATE: August 30, 1999

O.K. (REVISED AMOUNT)
Miguel J. Robles
8/31/99



COLUMBUS REALTY TRUST		CONSTRUCTION DEPT.	
CO. CODE:	MONTH:	VENDOR I.D.:	
CONTRACT/P.O #:		JOB I.D.:	
G/L ACCT #	JOB COST #	AMOUNT	
143901	2670.19298	6768	75
TOTAL:			
SITE APPVL:			
PROJ MGR A. VL:		V.P. APPVL: 	
ACCTG:		A/P:	

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:

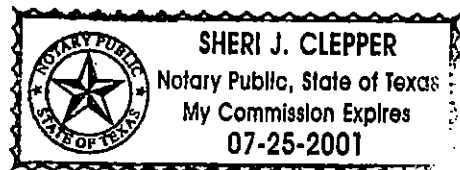


A.J. Johnston
Executive Vice President

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



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

Pay Application Request	X	City %	=	City's Amount
7,125.00		30.43%		2,168.14
Less: Retainage				
7,125.00		5.00%		<u>(356.25)</u>
Total Payment from City				<u>1,811.89</u>

Post Apartment Homes/Gaylord

Pay Application Request	X	Partnership %	=	Partnership Amount
7,125.00		69.57%		<u>4,956.86</u>
Total Payment to Contractor				<u>6,768.75</u>

Payments from the City should be wired to:

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

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