

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 6/29/05 Claim # _____ Check \$ 2304.07

Vendor No. _____

Vendor Name BIRKHOFF, HENDRICKS & CONWAY, LLP

Address 7502 GREENVILLE AVE. #220

Address DALLAS, TEXAS 75231

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	84300		2304.07

TOTAL \$ 2304.07

EXPLANATION ADDISON RD. DESIGN

Steve Chittman
Authorized Signature

Finance

Birkhoff, Hendricks & Conway, LLP
Consulting Engineers
7502 Greenville Ave. #220
Dallas, Texas 75231

Statement

Town of Addison
P. O. Box 9010
Addison TX 75001-9010

June 21, 2005
Project No: 2002102

Project: 2002102 Addison-Addison Rd-Phs 1 2 & 3 (1998143)
Professional services in connection with preparation of plans and specifications for Paving and
Drainage Improvements to Addison Road from Beltline to Keller Springs

Original Contract:	\$324,085.00
Amendment	\$ 17,500.00
Amendment	\$ 24,600.00
Amendment	\$ 14,375.00
Total Contract	\$380,560.00

Amount of Previous Payments \$378,255.93

Amount of Current Billing **\$ 2,304.07**

*o.k. to pay!
SZC
6/28/05*

Outstanding Invoices

Number	Date	Invoiced	Balance Due
0002428	6/2/05	2,304.07	2,304.07
	Totals	2,304.07	2,304.07

Invoice

**Birkhoff, Hendricks & Conway, LLP
Consulting Engineers
7502 Greenville Ave. #220
Dallas, Texas 75231**

June 02, 2005
Project No: 2002102
Invoice No: 0002428

Town of Addison
P. O. Box 9010
Addison TX 75001-9010

Project: 2002102 Addison-Addison Rd-Phs 1 2 & 3 (1998143)

Professional services in connection with preparation of plans and specifications for Paving and Drainage Improvements to Addison Road from Beltline to Keller Springs

Professional services from April 25, 2005 to May 29, 2005

Task: 0020 Plans & Specifications Preparation

Professional Personnel

	Hours	Amount	
Engineer	9.00	1,544.76	
AutoCAD Tech I	24.00	2,507.08	
Word Processor	18.50	1,023.90	
Totals	51.50	5,075.74	
Total Labor			5,075.74

Consultants

Civil Consultant	8,739.51	
Total Consultants	8,739.51	8,739.51

Reimbursable Expenses

Personal Automobile Mileage/Toll/Parking	12.96	
Outside Printing	949.95	
Total Reimbursables	962.91	962.91

Unit Billing

Company Automobile Mileage	13.20	
Cover Stock	13.40	
DesignJet Plotter - Paper	320.00	
LaserJet Printing	35.00	
Total Units	381.60	381.60

Total this task \$15,159.76

Task: 0030 Bidding Phase

Professional Personnel

	Hours	Amount
Engineer	4.00	686.56
Totals	4.00	686.56

Project: 2002102

Addison-Addison Rd-Phs 1 2 & 3 (1998143)

Invoice No: 0002428

Total Labor

686.56

Total this task \$686.56

Billing Limits

Current

Prior

To-date

Total Billings

15,846.32

378,255.93

394,102.25

Limit

380,560.00

Adjustment

-13,542.25

Total this invoice \$2,304.07

Invoice

Birkhoff, Hendricks & Conway, LLP
Consulting Engineers
 7502 Greenville Ave. #220
 Dallas, Texas 75231

NOT ACCEPTED IN THIS FORM 6/15/05 SW

June 02, 2005
 Project No: 2002102
 Invoice No: 0002428

Town of Addison
 P. O. Box 9010
 Addison TX 75001-9010

Project: 2002102 Addison-Addison Rd-Phs 1 2 & 3 (1998143)

Professional services in connection with preparation of plans and specifications for Paving and Drainage Improvements to Addison Road from Beltline to Keller Springs

Professional services from April 25, 2005 to May 29, 2005

Task: 0020 Plans & Specifications Preparation

Professional Personnel

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Task: 0030 Bidding Phase

Professional Personnel

	Hours	Amount	
Engineer	4.00	686.56	
Totals	4.00	686.56	

Total Labor			686.56	
			Total this task	\$686.56
Billing Limits	Current	Prior	To-date	
Total Billings	15,846.32	378,255.93	394,102.25	
Limit			380,560.00	
Adjustment				-13,542.25
			Total this invoice	\$2,304.07

MONTHLY PROGRESS REPORT

Town of Addison

Addison Rd - Phase 1, 2 & 3 Paving, Drainage & Utility Duck Banks

May 2005

<i>Phase I</i>	<i>Project Engineer: John Birkhoff</i>
Revised plans as per markups by Town of Addison & project engineer.	
Completed markups by Town of Addison & project engineer and also updated quantities in specifications.	
Consulted with project engineer on specs & quantities.	
plotted full size (22"x34") plan sheets.	
Updating plans for Addendum No. 2.	
Updating quantities for Addendum No. 2.	
Plans & Specifications Preparation	

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/14/04

Claim # _____

Check \$ 1683.50

Vendor No. _____

Vendor Name ALBERT-ADDISON, L.P.

Address 6750 HILLCREST PLAZA DRIVE

Address SUITE 300

Address DALLAS, TX. 75230

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	58110	84300		1683.50

TOTAL # 1683.50

EXPLANATION UTILITY RELOCATION AT INTERSECTION OF
ADDISON RD & BELT LINE RD.

Steve Chritchman
Authorized Signature

Finance

Albert-Addison L. P.

6750 Hillcrest Plaza Drive
Suite 300
Dallas, TX 75230

Invoice

Date	Invoice #
9/2/2004	1001

Bill To
Town of Addison Attn: Steve Chutchian 16801 Westgrove Drive Addison, TX 75001-5190

P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	Amount
Relocate City of Addison meters at pole and mount to pedestal. For reimbursement. 4801 Belt Line Road, Addison, TX (Pei Wei Asian Diner) site		1,683.50	1,683.50
Total			\$1,683.50
Payments/Credits			\$0.00
Balance Due			\$1,683.50

*o.k. to
PAY!
SZE
9/14/04*

PROPOSED CHANGE REQUEST

DATE: 5/26/04 Project Name: Shell Building
 Addison, Texas

OWNER: Albert - Addison, LP


CONTRACTOR: Wilson Barnes General Cont.

ATTENTION: PCR #: 2

DESCRIPTION:

1. Cost to relocate meters at pole and mount to pedestal 1,440.00

*Approved by
 Mark Albert
 on 5/26/04
 by phone*



Subtotal:	1,440.00
Wilson Barnes OH&P:	115.20
Remodel TAX:	128.30
Total:	<u>1,683.50</u>

Approved by:

Submitted by: Steve Preston, Vice President

Authorized Signature

Authorized Signature

Date Signed

Date Signed

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7/22/04

Claim # _____

Check \$ 209.99

Vendor No. _____
 Vendor Name GENSLER DALLAS
 Address P.O. BOX 848279
 Address DALLAS, TEXAS 75284-8279
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	84300		209.99

TOTAL # 209.99

EXPLANATION ADDISON RD. LIGHTING STANDARDS

Steve Christman
 Authorized Signature

 Finance

INVOICE

Gensler

JULY 19, 2004
INVOICE 29621
PROJECT NO. 27.3053.000

MR. STEVE CHUTCHIAN
TOWN OF ADDISON
POST OFFICE BOX 9010
ADDISON, TX 75001-9010

FOR: ADDISON LIGHTING STANDARDS

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JUNE 26, 2004

CONSULTANTS		
CONSULTANTS	4,000.00	
TOTAL CONSULTANTS	4,000.00	4,000.00
PROFESSIONAL SERVICES TOTAL		4,000.00
REIMBURSABLE EXPENSES		
REPRODUCTION/PHOTOGRAPHY	303.84	
DELIVERY	65.13	
TOTAL REIMBURSABLES	<u>368.97</u>	368.97

TOTAL THIS INVOICE \$ 4,368.97

LESS PREVIOUSLY PAID INVOICE #29268 \$ 4,158.98

BALANCE NOW DUE \$ 209.99

INVOICE # 29268 DATED 4/15/04 WAS VOIDED AND REISSUED UNDER THIS INVOICE NUMBER. PAYMENT HAD BEEN RECEIVED BEFORE THE INVOICE WAS VOIDED AND RE-ISSUED, SO THE PAYMENT HAS BEEN REFLECTED AGAINST THIS INVOICE.

*O.K. to
PAY!
SZC
7/22/04*

To remit by wire transfer:

Account Name: M. Arthur Gensler, Jr. & Assoc., Inc.
Account Number: 14996-01877
Bank Name: Bank of America / Transit Routing Number 121000358
Bank Address: 345 Montgomery Street, San Francisco, California 94104
(Please include invoice numbers on wire transfer.)

To Remit by Check:

Gensler Dallas
P.O. Box 848279
Dallas, Texas 75284-8279
Tel: 713.228.8050
Fax: 713.229.9343



ESTABLISHED • 1926

ORIGINAL

REMIT TO:
 RIDGWAY'S - DALLAS
 P. O. BOX 740170
 HOUSTON, TX 772740170
 Phone: 713-830-3954
 Fax: (713) 779-6065
 TaxId: 74-603-6592

INVOICE NUMBER
 71-006777

Order: Summary
 Date: 02/10/04
 Time: 5:16PM

BILL TO:

GENSLER, M ARTHUR JR
 700 MILAM SUITE 400
 HOUSTON, TX 77002

32723

SHIP TO:

GENSLER - FM
 5430 LBJ FREEWAY #400
 2 LINCOLN CENTER
 DALLAS, TX 75240
 Phone: (214)273-1591

ATTN: ACCOUNTS PAYABLE

Project Number
 273053000

Salesman
 CHRISTI MAGEE

INVOICE

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACKLOG ORDERED		
250-0	COPIES 8.5X11 1-SIDED	CP	26		0.0700	1.82
484-4	DIGITAL COLOR COPY 1ST 8.5X11	EA	198		1.00	198.00
488-2	PRESENTATION BOND INKJET 1ST	SF	7		3.75	26.25
FM4-801B	CAD PLOT B&W BOND	FM SF	18		1.00	18.00



GROSS AMOUNT	TAX%	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE
244.07	8.2500	20.14		\$264.21

RECEIVED IN GOOD CONDITION





Invoice Number: 1-563-98475 *

Invoice Date: Feb 12, 2004

Account Number: 2170-9277-9

Page: 4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 09, 2004

Payor: Shipper

Reference: ~~27.5053.600~~ 27.3053.000

• Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

Tracking ID 827792007036
 Service Type FedEx Intl Priority
 Package Type FedEx Envelope
 Zone A
 Orig./Dest. ADS/YMX
 Packages 1
 Weight 0.5 lbs
 Delivered Feb 10, 2004 14:18
 Signed by M.LAROCHE

Sender
 RENE JESUS
 GENSLER
 5430 LYNDON B JOHNSON FWY #400
 DALLAS TX 75240-2663 US

Recipient
 JANIE VALENOZEL
 LAMES SCHREDER
 800 BOUL CURE BOVIN
 BOISBRIAND PQ J7G 2A7 CA

Transportation Charge	22.50
Fuel Surcharge	1.13
Total Transportation Charges	USD \$ 23.63

Customs
 Entry Date Feb 10, 2004
 FedEx Use G5878/US010/

Shipment Detail Subtotal **USD \$ 23.63**

ON TIME COURIERS INC.

2001 BRYAN ST
 SUITE 2155
 DALLAS, TX 75201
 214-740-9999 / WWW.ONTIMECOURIERS.COM

Civil process service now available

INVOICE

INVOICE NUMBER	PAGE
49898	6 of 8
CLIENT NUMBER	TERMS
7237	
INVOICE DATE	
3/7/2004	
INVOICE TOTAL	
\$793.75	

Invoice Submitted To:
GENSLER*
 5430 LBJ FRWY
 #400
 DALLAS, TX 75240
 Attn: BRIGITTE

Order Date / Number Caller / Time	Service	Pickup Address	Drop Off Address	Recv'd By Date Time				
Reference	Billing Group	Pickup Contact / phone	Drop Off Contact / phone					
Piece	Wait Time	Pounds	Miles	Insurance	Expense	Other1	Other2	Total

27.2107.002

Reference Number Sub-Total \$59.00

27.3004.000

03/03/04 298451W 1 HR	ROBERT BROWN 03:00 PM	GENSLER* 5430 LBJ FRWY #400 DALLAS, TX 75240 CHRISTOPHER GOO 214-273-1500	CONSTRUCTORS 3333 WELBORN ST 200 DALLAS, TX 75219 BILL HOMRIGHAUSE	L SCRUGGS 03/03/04 03:58 PM				
27.3004.000								
1	1	1	8.77	0	\$0.00	\$0.00	\$0.00	\$16.50
\$0.00	\$0.00	\$0.00		\$0.00				

Reference Number Sub-Total \$16.50

27.3053.000

03/03/04 298504W 1 HR	ROBERT BROWN 03:34 PM	GENSLER* 5430 LBJ FRWY #400 DALLAS, TX 75240 RENE LESUR 214-273-1500	TOWN OF ADDISON 16801 WESTGROVE DR DALLAS, TX 75248 STEVEN CHUTCHIAI	SUE ELLEN FAIRLEY 03/03/04 04:29 PM				
27.3053.000								
1	1	1	6.42	0	\$0.00	\$0.00	\$0.00	\$16.50
\$0.00	\$0.00	\$0.00		\$0.00				

Reference Number Sub-Total \$16.50

27.3069.000

03/05/04 299187W 1 HR	ROBERT BROWN 08:16 AM	GENSLER* 5430 LBJ FRWY #400 DALLAS, TX 75240 DAVID WHITFORD 214-273-1500	SEWELL AUTOMOTIVE COMPANIE: KING 3860 W NORTHWEST HWY 102 DALLAS, TX 75220 CARL SEWELL	03/05/04 09:16 AM				
27.3069.000								
1	1	1	7.43	0	\$0.00	\$0.00	\$0.00	\$16.50
\$0.00	\$0.00	\$0.00		\$0.00				

Reference Number Sub-Total \$16.50

27.3070.000

03/04/04 299010W 2 HR	ROBERT BROWN 02:28 PM	GENSLER* 5430 LBJ FRWY #400 DALLAS, TX 75240 DAVID WHITFORD 214-273-1500	CYPRESS EQUITIES 15601 DALLAS PKWY SUITE 400 DALLAS, TX 75248 BRETT WITZIG	YORK 03/04/04 03:02 PM				
27.3070.000								
1	1	1	4.68	0	\$0.00	\$0.00	\$0.00	\$12.50
\$0.00	\$0.00	\$0.00		\$0.00				

Reference Number Sub-Total \$12.50

27.3071.000

ON TIME COURIERS INC.

2001 BRYAN ST
 SUITE 2155
 DALLAS, TX 75201
 214-740-9999 / WWW.ONTIMECOURIERS.COM

INVOICE

INVOICE NUMBER	PAGE
47525	7 of 7
CLIENT NUMBER	TERMS
7237	
INVOICE DATE	
2/1/2004	
INVOICE TOTAL	
\$589.50	

Invoice Submitted To:
GENSLER*
 5430 LBJ FRWY
 #400
 DALLAS, TX 75240
 Attn: BRIGITTE

Order Date / Number Caller / Time Service	Reference	Billing Group	Pickup Address			Drop Off Address			Recv'd By	
	Piece	Wait Time	Pounds	Miles	Insurance	Expense	Other1	Other2	Total	
273053000 01/30/04 284024W LARA BULLOCK 03:30 PM 1 HR										
	1	1	1	6.42	0					
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$16.50	

GENSLER*	TOWN OF ADDISON	FAIRLEY
5430 LBJ FRWY #400	16801 WESTGROVE DR	01/30/04
DALLAS, TX 75240	DALLAS, TX 75248	04:40 PM
DAVID BOTELLO 214-273-1500	STEVEN CHUTCHIA972-450-28	

Reference Number Sub-Total **\$16.50**
 Invoice Total **\$589.50**

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 5/9/02

Claim # _____

Check \$ 1,785.00

Vendor No. _____

Vendor Name PAT HAGGERTY COMPANY, INC.

Address C/O CAMPBELL COMPANY OF DALLAS, INC.

Address 16475 DALLAS PARKWAY, SUITE 700

Address ADDISON, TEXAS 75001

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
ADDISON	41	000	58110	84300		255.00
	41	000	58110	76300		127.50
	46	000	58110	83300		1,402.50

TOTAL \$ 1,785.00

EXPLANATION

RIGHT-OF-WAY ACQUISITION Fees BY
PAT HAGGERTY COMPANY, INC.



Authorized Signature

Finance

STATEMENT

May 6, 2002

Mr. Mike Murphy
City Engineer
Town of Addison

For Real Estate consulting provided to the Town of Addison from January 22, 2002 to May 6, 2002.

Arapaho Road Extension

Five (5) Hours

Two meetings (2/6 & 3/26) with Steve Chutchian, Jim Pierce to begin contact with property owners on Arapaho & Addison Road. Multiple phone conversations with Steve Chutchian. Phone conversations with Ken Dippel and Mike Murphy. Meeting 5/1 with City Engineering Staff and Attorneys.

Intervest Property

Two and one-half (2 1/2) hours

Phone conversation and then meeting (2/14) with John Wilson. Review of appraisal and site inspection. Meeting with John Wilson to show R.O.W. line.

Bullough/Lykos

One and one-half (1 1/2) hours

Phone conversations with Dale Bullough. Review of appraisal. Inspected property. Additional calls to Bullough's office. Conversation with Mike Burgee. Meeting on site with Engineering Department and Mike Burgee.

Motel 6 Operations

One and one-half (1 1/2) hours

Review of appraisal. Phone conversations with Randy Lee. Delivered appraisal and met briefly with Randy. Follow-up calls and conversations with Randy.

15101 Midway

Three and one-half (3 1/2) hours

Meeting with Bill Creapeau. Reviewed appraisal. Delivered appraisal and follow-up meeting. Phone conversation with Bill Creapeau. Follow-up call with Steve Chutchian. Meeting with Bill Creapeau to discuss appraisal and his counter offer.

Sambucca

Three (3) hours

Conversations with Addison Wilson. Meeting (2/28) with Addison Wilson and Kim Forsythe. Reviewed both appraisals. Follow-up conversations with Mark Hipes and City Staff. Follow-up conversations with Mark Hipes. Conversation with Addison Wilson.

4125 Centurion

Two and one-half hours (2 1/2) hours

Phone conversations and meeting with Dennis Coe. Review appraisal and phone conversation with appraiser. Meeting on site with John Winslow and Engineers. Delivered revised plan.

STATEMENT
May 6, 2002
PAGE 2

Wirt Davis

One and one-half hours (1/1 2) hours

Three conversations each with Wirt Davis and Jim Pierce. Sent Wirt plat of easement. Follow-up conversations with Jim Pierce and John Hill.

21 Hours at \$85.00 per hour.....\$1,785.00

Please remit to: Pat Haggerty Company, Inc.
c/o Campbell Company of Dallas, Inc.
16475 Dallas Parkway, Suite 700
Addison, TX 75001

O.K. to pay!
SW
5/9/02

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 5/9/02

Claim # _____

Check \$ 4,400.00

Vendor No. _____ HIPES & ASSOCIATES

Vendor Name _____

Address _____ P.O. BOX 600142

Address _____ DALLAS, TEXAS 75360-0142

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>ADDISON</u>	<u>41</u>	<u>000</u>	<u>58110</u>	<u>8430</u>		<u>600.00</u>
	<u>46</u>	<u>000</u>	<u>58110</u>	<u>83300</u>		<u>3800.00</u>

TOTAL \$ 4,400

EXPLANATION ADDISON RD. & ARAPAHO RD. APPRAISALS

By HIPES & ASSOCIATES

Steve Chubman
Authorized Signature

Finance

HIPES & ASSOCIATES

REAL ESTATE
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:
7557 RAMBLER RD #260
LOCK BOX 25
DALLAS, TEXAS 75231

MAILING ADDRESS:
P.O. BOX 600142
DALLAS, TEXAS 75360-0142
214-739-5941

May 3, 2002

TOWN OF ADDISON
c/o Mr. Michael Murphy - Director of Public Works
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

INVOICE

Vendor Number: N/A
Purchase Order #: Per Ken Dipple/Michael Murphy
C.I.P. Number: N/A
Appraisal Fee: Arapaho Road Extension \$3,800.00
Crouch Property, pre-hearing evaluation

Amount of Contracts: \$ N/A
Amount Bill to Date: \$ N/A
Amount of Current Invoice: \$3,800.00

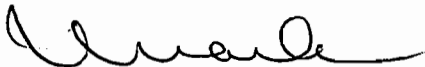
Total Due \$3,800.00

Discount: If paid on, or before, 05/10/02, less 5%, \$ 190.00

Net Amount, with discount, \$3,610.00

*o.k. to
PAY!
SC
5/9/02*

Thank you.



HIPES & ASSOCIATES

REAL ESTATE
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:
7557 RAMBLER RD #260
LOCK BOX 25
DALLAS, TEXAS 75231

MAILING ADDRESS:
P.O. BOX 600142
DALLAS, TEXAS 75360-0142
214-739-5941

May 3, 2002

TOWN OF ADDISON
c/o Mr. Michael Murphy - Director of Public Works
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

INVOICE

Vendor Number: N/A
Purchase Order #: Per Michael Murphy
C.I.P. Number: N/A
Appraisal Fee: Addison Road Parkway Easements \$600.00
Oasis Car Wash, Addison Southwest Ltd.

Amount of Contracts: \$24,600.00
Amount Bill to Date: \$24,000.00
Amount of Current Invoice: \$ 600.00

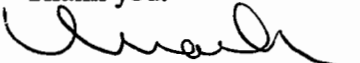
Total Due \$600.00

Discount: If paid on, or before, 05/10/02, less 5%, \$ 30.00

Net Amount, with discount, \$570.00

o.k. to my!
szc
5/9/02

Thank you.



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 4/2/02

Claim # _____

Check \$ 5,560.00

Vendor No. _____

Vendor Name HIPES AND ASSOCIATES

Address P.O. BOX 600142

Address DALLAS, TEXAS

Address _____

Zip Code 75360-0142

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	58110	84300		5,560.00

TOTAL \$ 5,560.00

EXPLANATION

ADDISON PD. APPRAISALS PERFORMED

By MARK HIPES

Steve Chutkan
Authorized Signature

Finance

HIPES & ASSOCIATES

REAL ESTATE
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:
7557 RAMBLER RD #260
LOCK BOX 25
DALLAS, TEXAS 75231

MAILING ADDRESS:
P.O. BOX 600142
DALLAS, TEXAS 75360-0142
214-739-5941

March 29, 2002

TOWN OF ADDISON
c/o Mr. Michael Murphy - Director of Public Works
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

INVOICE

Vendor Number: N/A
Purchase Order #: Per Michael Murphy
C.I.P. Number: N/A
Appraisal Fee: Addison Road Parkway Easements \$5,800.00
Addison Car Care, Sambuca

Amount of Contracts: \$24,600.00
Amount Bill to Date: 18,200.00
Amount of Current Invoice: \$ 5,800.00

Total Due \$5,800.00

Discount: If paid on, or before, 04/05/02, less 5%, \$ 240.00

Net Amount, with discount, \$5,560.00

*o.k. to pay
s2c
4/2/02*

Thank you.



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 3/29/02

Claim # _____

Check \$ 7,200.00

Vendor No. _____

Vendor Name

HIPES & ASSOCIATES

Address

P. O. BOX 600142

Address

DALLAS, TEXAS 75360-0142

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	58110	84300		7,200.00

TOTAL # 7,200.00

EXPLANATION

ADDISON RD. APPRAISALS PERFORMED
By HIPES & ASSOCIATES

Steve Chisholm
Authorized Signature

Finance

HIPES & ASSOCIATES

REAL ESTATE
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:
7557 RAMBLER RD #260
LOCK BOX 25
DALLAS, TEXAS 75231

MAILING ADDRESS:
P.O. BOX 600142
DALLAS, TEXAS 75360-0142
214-739-5941

March 22, 2002

TOWN OF ADDISON
c/o Mr. Michael Murphy - Director of Public Works
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

INVOICE

Vendor Number: N/A

Purchase Order #: Per Michael Murphy

C.I.P. Number: N/A

Appraisal Fee: Addison Road Parkway Easements \$7,200.00
Outback, Capri, Filling Station

Amount of Contracts: \$24,600.00
Amount Bill to Date: 11,000.00
Amount of Current Invoice: \$ 7,200.00

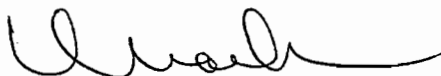
Total Due \$7,200.00

Discount: If paid on, or before, 03/29/02, less 5%, \$ 360.00

Net Amount, with discount, \$6,840.00

*o.k. to
PAY
526
3/29/02*

Thank you.



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 3/12/02 Claim # _____ Check \$ 7,410.00

Vendor No. _____
 Vendor Name HIPES & ASSOCIATES
 Address P.O. BOX 600142
 Address DALLAS, TEXAS 75360-0142
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	58110	8430		7,410.00

TOTAL 7,410.00

EXPLANATION ADDISON RD. APPRAISALS PERFORMED
BY MARK HIPES

Steve Chubb
 Authorized Signature

 Finance

HIPES & ASSOCIATES

REAL ESTATE
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:
7557 RAMBLER RD #260
LOCK BOX 25
DALLAS, TEXAS 75231

MAILING ADDRESS:
P.O. BOX 600142
DALLAS, TEXAS 75360-0142
214-739-5941

March 8, 2002

TOWN OF ADDISON
c/o Mr. Michael Murphy - Director of Public Works
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

INVOICE

Vendor Number: N/A

Purchase Order #: Per Michael Murphy

C.I.P. Number: N/A

Appraisal Fee: Addison Road Parkway Easements \$7,800.00
Minol-MTR Property & DART Property

Amount of Contracts: \$24,600.00
Amount Bill to Date: -0-
Amount of Current Invoice: \$ 7,800.00

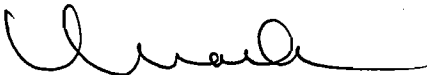
Total Due \$7,800.00

Discount: If paid on, or before, 03/15/02, less 5%, \$ 390.00

Net Amount, with discount, \$7,410.00

*o.k. to PAY
SZC
3/12/02*

Thank you.



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 3/15/02

Claim # _____

Check \$ 3,040.00

Vendor No. _____

Vendor Name HIPES & ASSOCIATES

Address P.O. BOX 600142

Address DALLAS, TEXAS 75360-0142

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	58110	84300		3,040.00

TOTAL 3,040.00

EXPLANATION ADDISON R.D. APPRAISAL PERFORMED
BY HIPES & ASSOCIATES.

Steve Hutchins
Authorized Signature

Finance

HIPES & ASSOCIATES

REAL ESTATE
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:
7557 RAMBLER RD #260
LOCK BOX 25
DALLAS, TEXAS 75231

MAILING ADDRESS:
P.O. BOX 600142
DALLAS, TEXAS 75360-0142
214-739-5941

March 15, 2002

TOWN OF ADDISON
c/o Mr. Michael Murphy - Director of Public Works
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

INVOICE

Vendor Number: N/A

Purchase Order #: Per Michael Murphy

C.I.P. Number: N/A

Appraisal Fee: Addison Road Parkway Easements \$3,200.00
Rail Hotel Property

Amount of Contracts: \$24,600.00
Amount Bill to Date: 7,800.00
Amount of Current Invoice: \$ 3,200.00

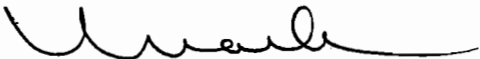
Total Due \$3,200.00

Discount: If paid on, or before, 03/22/02, less 5%, \$ 160.00

Net Amount, with discount, \$3,040.00

O.K. to
PAY
SZC
3/15/02

Thank you.



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 11/21/01 Claim # _____ Check \$ 706.40

Vendor No. _____
 Vendor Name ADDISON CONFERENCE & THEATRE CENTRE
 Address 15650 ADDISON RD.
 Address P.O. BOX 9010
 Address ADDISON, TEXAS 7501-9010
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
CUSTOMER # 4668 #432	46	000	56570	83300		361.10
CUSTOMER # 4668 #436	41	000	56570	84300		345.30

TOTAL 706.40

EXPLANATION: PUBLIC MEETINGS FOR ARAPAH RD.
BRIDGE & ADDISON RD. WIDENING AT STONE
COTTAGE.

Steve Chutehew
 Authorized Signature

 Finance



INVOICE DATE: 11/20/01
INVOICE #: 436
CUSTOMER #: 4668
DUE DATE: 12/20/01
AMOUNT DUE: 345.30

AMOUNT PAID: _____

TOWN OF ADDISON
ATTN: MIKE JALBERT
16801 WESTGROVE DR
ADDISON TX 75001

TERMS: NET DUE IN 30 DAYS
PLEASE CALL 972-450-6201 IF ANY QUESTIONS REGARDING THIS INVOICE.
THANK YOU FOR YOUR PATRONAGE.

RENTAL OF SPACE ON 11/13/01	175.00	
COFFEE 2 GALLONS @ \$27.50/GAL	55.00	
SODAS 14 @ \$1.95/EA	27.30	
COOKIES 4 DOZ @ \$22/DOZ	88.00	
SUBTOTAL		345.30
TOTAL INVOICE		345.30

*a.k. to
pay!
SZC
11/21/01*



INVOICE DATE: 11/20/01
INVOICE #: 432
CUSTOMER #: 4668
DUE DATE: 12/20/01
AMOUNT DUE: 361.10

AMOUNT PAID: _____

TOWN OF ADDISON
ATTN: MIKE JALBERT
16801 WESTGROVE DR
ADDISON TX 75001

RE: ADDISON ROAD WIDENING

TERMS: NET DUE IN 30 DAYS
PLEASE CALL 972-450-6201 IF ANY QUESTIONS REGARDING THIS INVOICE.
THANK YOU FOR YOUR PATRONAGE.

RENTAL OF SPACE ON 11/6/01	175.00	
COFFEE 3 GALLONS @ \$27.50/GAL	82.50	
SODAS 8 @ \$1.95/EA	15.60	
COOKIES 4 DOZ @ \$22/DOZ	88.00	
SUBTOTAL		361.10
TOTAL INVOICE		361.10

*O.K. to
PAY!
520
11/21/01*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 3/24/05

Claim # _____

Check \$ 12,070.93

Vendor No. _____

Vendor Name

BIRKHOFF, HENDRICKS & CONWAY, LLP

Address

7502 GREENVILLE AVE., ~~SUITE~~ #220

Address

DALLAS, TEXAS 75231

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	84300		12,070.93

TOTAL \$ 12,070.93

EXPLANATION ADDISON RD. DESIGN

Steve Chittman

Authorized Signature

Finance

New PO

Invoice

**Birkhoff, Hendricks & Conway, LLP
Consulting Engineers
7502 Greenville Ave. #220
Dallas, Texas 75231**

March 15, 2005
Project No: 2002102
Invoice No: 0002183

Town of Addison
P. O. Box 9010
Addison TX 75001-9010

Project: 2002102 Addison-Addison Rd-Phs 1 2 & 3 (1998143)

Professional services in connection with preparation of plans and specifications for Paving and Drainage Improvements to Addison Road from Beltline to Keller Springs

Professional services from October 28, 2004 to March 13, 2005

Task: 0020 Plans & Specifications Preparation

Professional Personnel

	Hours	Amount
Engineer	17.00	2,865.20
AutoCAD Tech II	24.50	1,778.46
Engineer In Training	7.00	497.56
Word Processor	0.50	22.69
Totals	49.00	5,163.91

Total Labor 5,163.91

Consultants

Civil Consultant	5,698.00
Landscaping & Irrigation Consultant	851.60
Total Consultants	6,549.60

Reimbursable Expenses

Delivery/Postage/Fax	49.70
Personal Automobile Mileage/Toll/Parking	44.45
Outside Printing	17.86
Total Reimbursables	112.01

Unit Billing

Company Automobile Mileage	34.80
Copier Prints	74.80
Total Units	109.60

Total this task \$11,935.12

Task: 0909 Miscellaneous

RECEIVED

Reimbursable Expenses

Delivery/Postage/Fax	9.71
Outside Printing	126.10

**TOWN OF ADDISON
ACCOUNTING**

Project: 2002102

Addison-Addison Rd-Phs 1 2 & 3 (1998143)

Invoice No: 0002183

Total Reimbursables

135.81

135.81

Total this task

\$135.81

Billing Limits

Current

Prior

To-date

Total Billings

12,070.93

366,185.00

378,255.93

Limit

380,560.00

Remaining

2,304.07

Total this invoice

\$12,070.93

*OK. to pay!
SZC
3/29/05*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/10/04

Claim # _____

Check \$ 1616.38

Vendor No. _____

Vendor Name

BIRKHOFF, HENDRICKS & CONWAY, LLP

Address

7502 GREENVILLE Ave. #220

Address

DALLAS, TEXAS 75231

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	84300		1616.38

TOTAL \$ 1,616.38

EXPLANATION

ADDISON RD. DESIGN

Steve Chutehan

Authorized Signature

Finance

Mud PO

Invoice

**Birkhoff, Hendricks & Conway, LLP
Consulting Engineers
7502 Greenville Ave. #220
Dallas, Texas 75231**

September 03, 2004
Project No: 2002102
Invoice No: 0001668

Town of Addison
P. O. Box 9010
Addison TX 75001-9010

Project: 2002102 Addison Road - Phase 1, 2 & 3 (1998143)

Professional services in connection with preparation of plans and specifications for Paving and Drainage Improvements to Addison Road from Beltline to Keller Springs

Professional services from July 26, 2004 to August 29, 2004

Task: 0020 Plans & Specifications Preparation

Professional Personnel

	Hours	Amount	
Engineer	2.50	441.08	
AutoCAD Tech I	3.00	313.86	
Word Processor	1.00	43.82	
Totals	6.50	798.76	
Total Labor			798.76

Consultants

Civil Consultant	1,424.50	
Total Consultants	1,424.50	1,424.50

Reimbursable Expenses

Delivery/Postage/Fax	26.22	
Total Reimbursables	26.22	26.22

Total this task \$2,249.48

Billing Limits

	Current	Prior	To-date	
Total Billings	2,249.48	364,568.62	366,818.10	
Limit			366,185.00	
Adjustment				-633.10

Total this invoice \$1,616.38

*to pay!
OK 520
9/10/04*

SENT TO DEPT.

SEP - 8 2004

RECEIVED

SEP 07 2004

**TOWN OF ADDISON
ACCOUNTING**

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 8/5/04

Claim # _____

Check \$ 5514.38

Vendor No. _____

Vendor Name

BIRKHOFF, HENDRICKS & CONWAY, LLP

Address

7502 GREENVILLE AVE. #220

Address

DALLAS, TEXAS 75231

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	84300		5514.38

TOTAL \$ 5514.38

EXPLANATION

ADDISON RD. DESIGN

Steve Chritchman
Authorized Signature

Finance

Invoice

Birkhoff, Hendricks & Conway, LLP
Consulting Engineers
7502 Greenville Ave. #220
Dallas, Texas 75231

July 29, 2004
Project No: 2002102
Invoice No: 0001591

Town of Addison
P. O. Box 9010
Addison TX 75001-9010

Project: 2002102 Addison Road - Phase 1, 2 & 3 (1998143)

Professional services in connection with preparation of plans and specifications for Paving and Drainage Improvements to Addison Road from Beltline to Keller Springs

Professional services from June 28, 2004 to July 25, 2004

Task: 0020 Plans & Specifications Preparation

Professional Personnel

	Hours	Amount	
Engineer	3.50	617.51	
AutoCAD Tech I	3.50	366.17	
AutoCAD Tech II	1.50	122.43	
Drafter	4.00	149.16	
Totals	12.50	1,255.27	
Total Labor			1,255.27

Consultants

Civil Consultant	3,561.25	
Total Consultants	3,561.25	3,561.25

Reimbursable Expenses

Outside Printing	17.86	
Total Reimbursables	17.86	17.86

Unit Billing

DesignJet Plotter - Paper	680.00	
Total Units	680.00	680.00

Total this task \$5,514.38

Billing Limits

	Current	Prior	To-date
Total Billings	5,514.38	359,054.24	364,568.62
Limit			366,185.00
Remaining			1,616.38

Total this invoice \$5,514.38

*O.K. to PAY!
SZC
8/5/04*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7/13/04

Claim # _____

Check \$ 2871.16

Vendor No. _____

Vendor Name BIRKHOFF, HENDRICKS & CONWAY, LLP

Address 7502 GREENVILLE AVE. #220

Address DALLAS, TEXAS 75231

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 0001515	41	000	56570	84300		2871.16

TOTAL \$ 2871.16

EXPLANATION ADDISON RD. DESIGN

Steve Chubb
Authorized Signature

Finance

Invoice

Birkhoff, Hendricks & Conway, LLP
Consulting Engineers
7502 Greenville Ave. #220
Dallas, Texas 75231

July 01, 2004
Project No: 2002102
Invoice No: 0001515

Town of Addison
P. O. Box 9010
Addison TX 75001-9010

Project: 2002102 Addison Road - Phase 1, 2 & 3 (1998143)

Professional services in connection with preparation of plans and specifications for Paving and Drainage Improvements to Addison Road from Beltline to Keller Springs

Professional services from May 31, 2004 to June 27, 2004

Task: 0020 Plans & Specifications Preparation

Professional Personnel

	Hours	Amount	
Engineer	5.00	882.15	
AutoCAD Tech I	2.00	209.24	
Word Processor	2.00	157.32	
Drafter	5.00	186.45	
Totals	14.00	1,435.16	
Total Labor			1,435.16

Consultants

Civil Consultant	1,424.50	
Total Consultants	1,424.50	1,424.50

Unit Billing

Company Automobile Mileage	11.50	
Total Units	11.50	11.50

Total this task \$2,871.16

Billing Limits

	Current	Prior	To-date
Total Billings	2,871.16	356,183.08	359,054.24
Limit			366,185.00
Remaining			7,130.76

Total this invoice \$2,871.16

O.K. to pay!
szc
7/13/04

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 6/11/04

Claim # _____

Check \$ 9642.28

Vendor No. _____
 Vendor Name BIRKHOFF, HENDRICKS & CONWAY, LLP
 Address 7502 GREENVILLE AVE. #220
 Address DALLAS, TEXAS 75231
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	84300		9642.28

TOTAL # 9642.28

EXPLANATION ADDISON RD. DESIGN

Steve Chertman
 Authorized Signature

 Finance

Invoice

Birkhoff, Hendricks & Conway, LLP
Consulting Engineers
7502 Greenville Ave. #220
Dallas, Texas 75231

June 07, 2004
Project No: 2002102
Invoice No: 0001459

Town of Addison
P. O. Box 9010
Addison TX 75001-9010

Project: 2002102 Addison Road - Phase 1, 2 & 3 (1998143)

Professional services in connection with preparation of plans and specifications for Paving and Drainage Improvements to Addison Road from Beltline to Keller Springs

Professional services from April 26, 2004 to May 30, 2004

Task: 0020 Plans & Specifications Preparation

Professional Personnel

	Hours	Amount	
Engineer	4.50	793.94	
AutoCAD Tech I	50.50	5,153.02	
Survey	4.00	500.00	
Totals	59.00	6,425.96	
Total Labor			6,425.96

Consultants

Civil Consultant	2,136.75	
Landscaping & Irrigation Consultant	1,056.00	
Total Consultants	3,192.75	3,192.75

Reimbursable Expenses

Delivery/Postage/Fax	1.57	
Total Reimbursables	1.57	1.57

Unit Billing

Company Automobile Mileage	19.00	
Copier Prints	3.00	
Total Units	22.00	22.00

Total this task \$9,642.28

Billing Limits	Current	Prior	To-date
Total Billings	9,642.28	346,540.80	356,183.08
Limit			366,185.00
Remaining			10,001.92

Total this invoice \$9,642.28

Phone: (214) 361-7900

*O.K. to
PAY!
szc
6/11/04*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 6/4/04

Claim # _____

Check \$ 18,831.18

Vendor No. _____
 Vendor Name BIRKHOFF, HENDRICKS & CONWAY, LLP
 Address 7502 GREENVILLE AVE. #220
 Address DALLAS, TEXAS 75231
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	8430		18,831.18

TOTAL \$ 18,831.18

EXPLANATION ADDISON RD. DESIGN

Steve Chittman
 Authorized Signature

 Finance

Invoice

Birkhoff, Hendricks & Conway, LLP
Consulting Engineers
7502 Greenville Ave. #220
Dallas, Texas 75231

February 25, 2004
Project No: 2002102
Invoice No: 0001209

Town of Addison
P. O. Box 9010
Addison TX 75001-9010

Project: 2002102 Addison Road - Phase 1, 2 & 3 (1998143)

Professional services in connection with preparation of plans and specifications for Paving and Drainage Improvements to Addison Road from Beltline to Keller Springs

Professional services from October 28, 2002 to January 25, 2004

Task: 0020 Plans & Specifications Preparation

Professional Personnel

	Hours	Amount	
Engineer	1.50	264.65	
AutoCAD Tech I	181.00	18,469.24	
Word Processor	1.50	78.04	
Totals	184.00	18,811.93	
Total Labor			18,811.93

Reimbursable Expenses

Delivery/Postage/Fax	4.75		
Total Reimbursables	4.75		4.75

Unit Billing

Company Automobile Mileage	14.50		
Total Units	14.50		14.50

Total this task \$18,831.18

Billing Limits	Current	Prior	To-date
Total Billings	18,831.18	322,737.73	341,568.91
Limit			341,585.00
Remaining			16.09

Total this invoice \$18,831.18

*O.K. to PAY
SZC
6/1/04*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 5/10/04

Claim # _____

Check \$ 2,143.76

Vendor No. _____

Vendor Name

BIRKHOFF, HENDRICKS & CONWAY, LLP

Address

7502 GREENVILLE AVE. #220

Address

DALLAS, TEXAS 75231

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	843 00		2143.76

TOTAL # 2,143.76

EXPLANATION

ADDISON RD. DESIGN

Steve Chutehous
Authorized Signature

Finance

Invoice

Birkhoff, Hendricks & Conway, LLP
Consulting Engineers
7502 Greenville Ave. #220
Dallas, Texas 75231

April 30, 2004
Project No: 2002102
Invoice No: 0001404

Town of Addison
P. O. Box 9010
Addison TX 75001-9010

Project: 2002102 Addison Road - Phase 1, 2 & 3 (1998143)

Professional services in connection with preparation of plans and specifications for Paving and Drainage Improvements to Addison Road from Beltline to Keller Springs

Professional services from March 29, 2004 to April 25, 2004

Task: 0020 Plans & Specifications Preparation

Professional Personnel

	Hours	Amount	
Engineer	6.00	1,058.58	
AutoCAD Tech I	9.00	918.36	
AutoCAD Tech II	2.00	157.72	
Totals	17.00	2,134.66	
Total Labor			2,134.66

Reimbursable Expenses

Delivery/Postage/Fax	9.10		
Total Reimbursables	9.10		9.10

Total this task \$2,143.76

Billing Limits

	Current	Prior	To-date
Total Billings	2,143.76	344,397.04	346,540.80
Limit			366,185.00
Remaining			19,644.20

Total this invoice \$2,143.76

*o.k. to payl
scc
5/10/04*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 4/14/04

Claim # _____

Check \$ 2828.13

Vendor No. _____

Vendor Name BIRKHOFF, HENDRICKS & CONWAY, LLP

Address 7502 GREENVILLE AVE. #220

Address DALLAS, TEXAS 75231

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	84300		2828.13

TOTAL # 2828.13

EXPLANATION ADDISON RD. DESIGN

Steve Chutehian
Authorized Signature

Finance

Invoice

Birkhoff, Hendricks & Conway, LLP
Consulting Engineers
7502 Greenville Ave. #220
Dallas, Texas 75231

April 07, 2004
Project No: 2002102
Invoice No: 0001340

Town of Addison
P. O. Box 9010
Addison TX 75001-9010

Project: 2002102 Addison Road - Phase 1, 2 & 3 (1998143)

Professional services in connection with preparation of plans and specifications for Paving and Drainage Improvements to Addison Road from Beltline to Keller Springs

Professional services from March 01, 2004 to March 28, 2004

Task: 0020 Plans & Specifications Preparation

Professional Personnel

	Hours	Amount	
Engineer	3.50	617.51	
AutoCAD Tech I	7.00	670.70	
Totals	10.50	1,288.21	
Total Labor			1,288.21

Reimbursable Expenses

Delivery/Postage/Fax	1.42		
Total Reimbursables	1.42		1.42

Unit Billing

Copier Prints	12.75		
DesignJet Plotter - Paper	170.00		
Total Units	182.75		182.75

Total this task \$1,472.38

Task: 0909 Miscellaneous

Professional Personnel

	Hours	Amount	
Engineer	4.00	705.72	
AutoCAD Tech I	6.00	612.24	
Totals	10.00	1,317.96	
Total Labor			1,317.96

Reimbursable Expenses

Delivery/Postage/Fax	37.79		
Total Reimbursables	37.79		37.79

Project: 2002102

Addison Road - Phase 1, 2 & 3 (1998143)

Invoice No: 0001340

			Total this task	\$1,355.75
Billing Limits	Current	Prior	To-date	
Total Billings	2,828.13	341,568.91	344,397.04	
Limit			366,185.00	
Remaining			21,787.96	

Total this invoice **\$2,828.13**

*O.K. to PAY!
see
4/19/04*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/23/02

Claim # _____

Check \$ 6,486.03

Vendor No. _____

Vendor Name BIRKHOFF, HENDRICKS, & CONWAY, L.L.P.

Address 7502 GREENVILLE AVE, #220

Address DALLAS, TEXAS 75231

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
99123A (491)	62	000	56570	93601		2,042.37
2002102A (520)	41	000	56570	84300		4,443.66

TOTAL \$ 6,486.03

EXPLANATION MARSH LN. WATER & ADDISON RD. DESIGN

Steve Chutehan
Authorized Signature

Finance

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
 Post Office Box 9010
 Addison, Texas 75001-9010
 Attention: Mr. Steve Chutchian, P.E.

Date: August 30, 2002

Statement No. 99123A (491)

Professional Services through July 28, 2002,
 in connection with Marsh Lane Waterline from
 Brookhaven Club Drive to Spring Valley

Basis Services - Final Design

\$13,350.40 x 100% Complete =	\$13,350.40	
Less Previous Billings	<u>12,682.88</u>	\$ 667.52

Additional Services - Redesign

AutoCAD Tech I	12.5 Hrs.	\$ 1,170.43	
Survey	2.0 Hrs.	75.05	
Survey	2.0 Hrs.	<u>59.42</u>	
		\$ 1,304.90	
Expense: Automobile	\$ 9.45		
Printing	<u>60.50</u>		
		<u>69.95</u>	
			<u>1,374.85</u>
			\$ 2,042.37

*o.k. to
 PAY.
 SCC
 9/23/02*

Total Contract Amount	\$59,390.00
Current Billing	2,042.37
Previous Billings	<u>46,120.02</u>
Balance	\$11,227.61

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Steve Chutchian

Date: August 30, 2002

Statement No. 2002102A (520)

Professional Services through July 28, 2002,
in connection with Addison Road, Phases 1, 2 & 3

Time of Personnel:

Engineer	.5 Hr.	\$ 68.46
AutoCAD Tech I	21.5 Hrs.	1,971.20
Drafting	3.5 Hrs.	<u>139.12</u>

\$ 2,178.78

Expense: Printing	\$ 567.12
Landscaping	1,692.81
Automobile	<u>4.95</u>

2,264.88

\$ 4,443.66

*O.K. to
PAY.
Szc
9/23/02*

Amount of Contract	\$324,085.00
Amount Billed to Date	288,593.52
Amount this Statement	<u>4,443.66</u>
Balance	\$ 31,047.82

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 2/3/03

Claim # _____

Check \$ 19,274.11

Vendor No. _____
 Vendor Name BIRKHOFF, HENDRICKS & COMBAT, L.L.P.
 Address 7502 GREENVILLE Ave. #220
 Address DALLAS, TEXAS 75231
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>2002102 A</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>84300</u>		<u>19,274.11</u>

TOTAL \$ 19,274.11

EXPLANATION ADDISON RD. WIDENING DESIGN

Steve Chutehain
 Authorized Signature

Finance

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Steve Chutchian

Date: January 28, 2003

Statement No. 2002102A (063)

Professional Services through December 31, 2002,
in connection with Addison Road, Phases 1, 2 & 3

REVISED

Time of Personnel:

AutoCAD Tech II	1.0 Hr.	\$ 52.05
Engineer	2.5 Hrs.	342.28
Engineer	.5 Hr.	62.72
Engineer	11.0 Hrs.	924.02
Engineer	51.5 Hrs.	7,887.32
AutoCAD Tech I	104.0 Hrs.	9,535.13
AutoCAD Tech II	1.5 Hrs.	103.07
Word Processor	1.0 Hr.	49.12
		<u>\$18,955.71</u>

Expense: Automobile	\$ 21.41
Printing	128.63
Delivery/Postage	<u>31.45</u>
	<u>181.49</u>

\$19,137.20

Additional Services - Field Notes & Plat Preparation

Engineer	1.0 Hr.	<u>136.91</u>
----------	---------	---------------

\$19,274.11

*O.K. TO PAY!
SZC
2/3/03*

Amount of Contract	\$324,085.00
Amount Billed to Date	303,463.62
Amount this Statement	<u>19,274.11</u>
Balance	\$ 1,347.27

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 8/21/02

Claim # _____

Check \$ 4,570.53

Vendor No. _____

Vendor Name BIRKHOFF HENDRICKS & CONWAY, L.L.P.

Address 7502 GREENVILLE AVE. #220

Address DALLAS, TEXAS 75231

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
98143/2002102A (454)	41	000	56570	84300		4,570.53

TOTAL \$ 4,570.53

EXPLANATION ADDISON RD. DESIGN

Steve Cochran
Authorized Signature

Finance

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: July 31, 2002

Statement No. 98143/2002102A (454)

Professional Services through June 30, 2002,
in connection with Paving and Drainage Improvements
to Addison Road from Beltline Road to Keller Springs Road

Additional Services - Redesign

AutoCAD Tech I	45.5 Hrs.	\$ 4,171.55
Word Processor	3.5 Hrs.	<u>237.61</u>
		\$ 4,409.16

Expense: Delivery	\$ 9.35
Printing	<u>152.02</u>

<u>161.37</u>
<u><u>\$ 4,570.53</u></u>

*O.K. to PAY!
SZE
8/21/02*

Total Contract Amount	\$324,085.00
Current Billing	4,570.53
Previous Billings	<u>284,022.99</u>
Balance	\$ 35,491.48

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7/19/02

Claim # _____

Check \$ 2,027.81

Vendor No. _____
 Vendor Name BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
 Address 7502 GREENVILLE AVE., #220
 Address DALLAS, TEXAS 75231
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>98143/2002102A(392)</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>84300</u>		<u>2,027.81</u>

TOTAL \$ 2,027.81

EXPLANATION ADDISON RD. DESIGN

Steve Chutkan
 Authorized Signature

Finance

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: June 28, 2002

Statement No. 98143/2002102A (392)

Professional Services through May 26, 2002,
in connection with Paving and Drainage Improvements
to Addison Road from Beltline Road to Keller Springs Road

Additional Services - Redesign

Engineer	2.0 Hrs.	\$ 273.82
Engineer	1.5 Hrs.	190.80
AutoCAD Tech I	14.5 Hrs.	<u>1,278.19</u>

\$ 1,742.81

Expense: Landscaping	\$ 265.16
Delivery	16.26
Printing	<u>3.58</u>

285.00

\$ 2,027.81

*O.K. to
PAY!
Szc
7/19/02*

Total Contract Amount	\$324,085.00
Current Billing	2,027.81
Previous Billings	<u>281,995.18</u>
Balance	\$ 40,062.01

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 6/20/02 Claim # _____ Check \$ 1,159.28

Vendor No. _____
 Vendor Name BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
 Address 7502 GREENVILLE AVE. #220
 Address DALLAS, TEXAS 75231
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 98143/2002102A(32A)	41	000	56570	84300		1,159.28

TOTAL 1,159.28

EXPLANATION ADDISON RD., PHASE I ENGINEERING
DESIGN BY BIRKHOFF, HENDRICKS &
CONWAY

Steve Chubb
 Authorized Signature

 Finance

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: May 31, 2002

Statement No. 98143/2002102A (324)

Professional Services through April 28, 2002,
in connection with Paving and Drainage Improvements
to Addison Road from Beltline Road to Keller Springs Road

Additional Services - Redesign

AutoCAD Tech I	5.0 Hrs.	\$ 440.74
AutoCAD Tech II	8.75 Hrs.	<u>616.24</u>

\$ 1,056.98

Expense: Printing

102.30

\$ 1,159.28

*O.K. to
PAY!
SZ
6/20/02*

Total Contract Amount	\$324,085.00
Current Billing	1,159.28
Previous Billings	<u>280,835.90</u>
Balance	\$ 42,089.82

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 5/16/02

Claim # _____

Check \$ 3,630.18

Vendor No. _____

Vendor Name _____

Address BIRKHOFF, HENDRICKS & CONWAY, L.L.P.

Address 7502 GREENVILLE AVE., #220

Address DALLAS, TEXAS 75231

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	84300		3630.18

TOTAL \$ 3630.18

EXPLANATION ADDISON RD. DESIGN

Steve Chutkan
Authorized Signature

Finance

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: April 30, 2002

Statement No. 98143/2002102A (264)

Professional Services through March 31, 2002,
in connection with Paving and Drainage Improvements
to Addison Road from Beltline Road to Keller Springs Road

Additional Services - Redesign

AutoCAD Tech II	50.5 Hrs.	\$ 3,556.56
Expense: Delivery	\$ 18.15	
Automobile	23.62	
Printing	<u>31.85</u>	
		<u>73.62</u>
		<u><u>\$ 3,630.18</u></u>

*O.K. to PAY.
S2C!
5/16/02*

Total Contract Amount	\$324,085.00
Current Billing	3,630.18
Previous Billings	<u>277,205.72</u>
Balance	\$ 43,249.10

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 4/18/02 Claim # _____ Check \$ 44,766.20

Vendor No. _____
 Vendor Name BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
 Address 7502 GREENVILLE Ave., #220
 Address DALLAS, TEXAS 75231
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 99123(A)204	62	000	56570	93601		3,500.00
98143/2002102A 198	41	000	56570	84300		41,266.20

ADDISON

TOTAL 44,766.20

EXPLANATION MARSH LANE WATER REPLACEMENT
ENGINEERING DESIGN & ADDISON RD.
PAVING

Steve Chutkan
 Authorized Signature

Finance

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: March 29, 2002

Statement No. 98143/2002102A (198)

Professional Services through February 24, 2002,
in connection with Paving and Drainage Improvements
to Addison Road from Beltline Road to Keller Springs Road

Basic Services - Original Design

\$210,496.00 x 100% Complete =	\$210,496.00	
Less Previous Billings	<u>199,971.20</u>	
		\$ 10,524.80

Additional Services - Easements Descriptions

29 Easements @ \$900.00 each		26,100.00
------------------------------	--	-----------

Additional Services - Redesign

AutoCAD Tech I	2.0 Hrs.	\$ 176.30	
AutoCAD Tech II	58.5 Hrs.	4,120.00	
Survey	2.5 Hrs.	<u>300.00</u>	

\$ 4,596.30

Expense: Delivery	<u>45.10</u>	
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4,641.40

\$ 41,266.20

*O.K. to PAY
SZC
4/18/02*

Total Contract Amount	\$324,085.00
Current Billing	235,939.52
Previous Billings	<u>41,266.20</u>
Balance	\$ 46,879.28

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 4/18/02 Claim # _____ Check \$ 44,766.20

Vendor No. _____
 Vendor Name BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
 Address 7502 GREENVILLE AVE., #220
 Address DALLAS, TEXAS 75231
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 99123(A)204	62	000	56570	93601		3,500.00
98143/2002102A 198	41	000	56570	84300		41,266.20

ADDISON

TOTAL 44,766.20

EXPLANATION MARSH LANE WATER REPLACEMENT
ENGINEERING DESIGN & ADDISON RD.
PAVING

Steve Chutkan
 Authorized Signature

Finance

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: March 29, 2002

Statement No. 98143/2002102A (198)

Professional Services through February 24, 2002,
in connection with Paving and Drainage Improvements
to Addison Road from Beltline Road to Keller Springs Road

Basic Services - Original Design

\$210,496.00 x 100% Complete =	\$210,496.00	
Less Previous Billings	<u>199,971.20</u>	
		\$ 10,524.80

Additional Services - Easements Descriptions

29 Easements @ \$900.00 each		26,100.00
------------------------------	--	-----------

Additional Services - Redesign

AutoCAD Tech I	2.0 Hrs.	\$ 176.30	
AutoCAD Tech II	58.5 Hrs.	4,120.00	
Survey	2.5 Hrs.	<u>300.00</u>	

\$ 4,596.30

Expense: Delivery	<u>45.10</u>	
-------------------	--------------	--

4,641.40

\$ 41,266.20

*O.K. to PAY
SZC
4/18/02*

Total Contract Amount	\$324,085.00
Current Billing	235,939.52
Previous Billings	<u>41,266.20</u>
Balance	\$ 46,879.28

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 3/12/02

Claim # _____

Check \$ 2,854.65

Vendor No. _____

Vendor Name BIRKHOFF, HENDRICKS & CONWAY, L.L.P.

Address 7502 GREENVILLE AVE. # 220

Address DALLAS, TEXAS 75231

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
98143/2002102A (076)	41	000	56570	84300		2,854.65

TOTAL 2,854.65

EXPLANATION ADDISON RD. PAVING & DRAINAGE

Steve Chutkan
Authorized Signature

Finance

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
 Post Office Box 9010
 Addison, Texas 75001-9010
 Attention: Mr. Jim Pierce, P.E.

Date: February 28, 2002

Statement No. 98143/2002102A (076)

Professional Services through January 27, 2002,
 in connection with Paving and Drainage Improvements
 to Addison Road from Beltline Road to Keller Springs Road

Additional Services - Field Notes & Plat Preparation

Engineer	4.0 Hrs.	\$ 491.03
Engineer In Training	4.0 Hrs.	233.75
AutoCAD Tech II	10.0 Hrs.	689.29
Word Processor	3.0 Hrs.	<u>139.52</u>

\$ 122.75/hr

\$ 1,553.59

Additional Services - Reproduction

Expense: Printing 187.55

Redesign

Engineer In Training	12.5 Hrs.	\$ 746.38
AutoCAD Tech II	4.0 Hrs.	<u>281.72</u>

\$ 1,028.10

Expense: Plotter Usage \$ 10.00
 Printing 75.41

85.41

1,113.51

\$ 2,854.65

*o.k. to
 pay!
 szc
 3/12/02*

Total Contract Amount	\$324,085.00
Current Billing	2,854.65
Previous Billings	<u>233,084.87</u>
Balance	\$ 88,145.48

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 12/13/01 Claim # _____ Check \$ 4,150.72

Vendor No. _____
 Vendor Name BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
 Address 7502 GREENVILLE Ave. #220
 Address DALLAS, TEXAS 75231
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
96103A(770) EXCEL	41	000	56570	66300		594.76
200171A(837) KELLER SPRINGS	41	000	58110	76300		3,555.96

TOTAL 4,150.72

EXPLANATION ADDISON RD. / EXCEL PKWY. & KELLER
SPRINGS R.O.W.

Steve Chutkan
 Authorized Signature

 Finance

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Steve Chutchian

Date: November 30, 2001

Statement No. 2001171A (837)

Services through October 31, 2001, in connection with Richmond Properties deed search to determine timing and width of the roadway right-of-way dedication of Keller Springs

Time of Personnel:

Engineer	28.25 Hrs.	\$ 2,969.39
Survey	4.0 Hrs.	<u>480.00</u>
		\$ 3,449.39
Expense: Printing	\$ 84.70	
Automobile	<u>21.87</u>	
		<u>106.57</u>
		<u><u>\$ 3,555.96</u></u>

*o.k. to
PAY!
S2C
12/13/01*

Total Contract Amount	\$ 8,500.00
Previous Billings	0.00
Current Billings	<u>3,555.96</u>
Total	\$ 4,944.04

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: November 30, 2001

Statement No. 96103A (770)

Services through October 31, 2001, in
connection with Addison Road/Excel Parkway
Intersection Improvements

Time of Personnel:

Engineer

4.0 Hrs.

\$ 594.76

*O.K to
PAY!
Szc
12/13/01*

Previous Billings	\$22,617.88
Current Billing	<u>594.76</u>
Total Billings	\$23,212.64

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 4/16/01

Claim # _____

Check \$ 685.00

Vendor No: SHIMEK, JACOBS & FINKLEA, L.L.P.
 Vendor Name 8333 DOUGLAS AVE., #820
 Address DALLAS, TEXAS 75225-5816
 Address _____
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
200/100A(197)	41	000	56570	84300		685.00

TOTAL 685.00

EXPLANATION ADDISON RD. WIDENING
STREETSCAPE DESIGN

Steve Chubb
 Authorized Signature

Finance

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Slade Strickland

Date: March 27, 2001

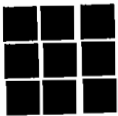
Statement No. 2001100A (197)

Services through February 28, 2001,
in connection with Addison Road
Landscape Alterations

Landscape Subcontract

\$ 685.00
=====

J.P. PLEASE
LOOK OVER
MIKE
THIS LOOKS OKAY
W/ME. CAN YOU
GIVE ME AN ACCOUNT #
THEN I WILL PROCESS



HALFF ASSOCIATES, INC.
Engineers • Architects • Planners

Steve - Process
this and let
Slade know
J.P.

OK to pay
J. Frier
4-6-01

Dunkin Sims Stoffels, Inc.

Landscape Architects/Planners

March 13, 2001

Mr. John W. Birkhoff P.E.
Shimck, Jacobs & Finklea, L.L.P.
8333 Douglas Ave. #820
Dallas, Texas 75225-5816

INVOICE# 2001-19

Addison Road Proposal

Design Service

Current Invoice

Professional services for site analysis and field summary of Addison Road landscape alterations for preparation of proposal and prepare proposal

6.5 hours @ \$95.00 an hour

\$617.50

1.5 administrative @ \$45.00 an hour

\$67.50

Total Due For This Invoice

\$ 685.00

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 3/06/01 Claim # _____ Check \$ 345.20

Vendor No. _____
 Vendor Name SHIMEK, JACOBS & FINKLEA, L.L.P.
 Address 8333 DOUGLAS AVE., #820
 Address DALLAS, TEXAS 75225-5816
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
98143 (074)	41	000	56570	84300		345.20

TOTAL 345.20

EXPLANATION ADDISON RD. WIDENING - AUTOCAD
SERVICES & AUTOMOBILE EXPENSES

Steve Chutehain
 Authorized Signature

Finance

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: February 23, 2001

Statement No. 98143 (074)

Services through January 31, 2001,
in connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Additional Services - Strip Map

AutoCAD Tech I	3.0 Hrs.	\$ 248.47
AutoCAD Tech II	2.0 Hrs.	<u>85.77</u>
		\$ 334.24
Expense: Automobile		<u>10.96</u>
		<u>\$ 345.20</u>
		=====

O.K.
TO
PAY
/ SZC

Total Contract Amount	\$324,085.00
Current Billing	345.20
Previous Billings	<u>232,739.67</u>
Balance	\$ 91,000.13

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 1/09/01 Claim # _____ Check \$ 545.27

Vendor No. SHIMEK, JACOBS & FINKLEA, L.L.P.
 Vendor Name _____
 Address 8333 DOUGLAS AVE, #820
 Address DALLAS, TEXAS
 Address _____
 Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
98143 (676)	41	000	56570	84,310		\$545.27

TOTAL 545.27

EXPLANATION PREPARATION OF STRIP MAP & AUTOMOBILE
EXPENSES FOR ADDISON RD. WIDENING

Steve Chatham
 Authorized Signature

Finance

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: December 15, 2000

Statement No. 98143 (676)

Services through November 30, 2000,
in connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Additional Services - Strip Map

AutoCAD Tech I	6.0 Hrs.	\$ 496.92
AutoCAD Tech II	1.0 Hr.	<u>42.87</u>
		\$ 539.79
Expense: Automobile		<u>5.48</u>
		<u><u>\$ 545.27</u></u>

O.K.

TO
PAY

522

Total Contract Amount	\$324,085.00
Current Billing	545.27
Previous Billings	<u>232,194.40</u>
Balance	\$ 91,345.33

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 12/5/00 Claim # _____ Check \$ 10,524.80

Vendor No. _____
 Vendor Name SHIMEK, JACOBS & FINKLEA, L.L.P.
 Address 8333 DOUGLAS AVENUE, #820
 Address DALLAS, TEXAS 75225-5816
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
98143	41	000	56570	84300		10,524.80

TOTAL 10,524.80

EXPLANATION PARTIAL PAYMENT TO SHIMEK, JACOBS & FINKLEA
FOR ENGINEERING SERVICES RELATED TO THE DESIGN
OF ADDISON RD. IMPROVEMENTS, FROM BELTLINE
ROAD TO KELLER SPRINGS RD.

Steve Chutehair
 Authorized Signature

Finance

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: November 15, 2000

Statement No. 98143 (659)

Services through October 31, 2000, in
connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 95% Complete =
Less Previous Billings

\$199,971.20

189,446.40

\$ 10,524.80
=====

Total Contract Amount	\$324,085.00
Current Billing	10,524.80
Previous Billings	<u>221,667.60</u>
Balance	\$ 91,892.60

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 6-8-00

Claim # _____

Check \$ 549.16

Vendor No. _____
 Vendor Name Shimek, Jacobs & Finklea, LLP
 Address 8333 Douglas Ave., # 820
 Address Dallas
 Address TX
 Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>98143 (210)</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>84300</u>		<u>549.16</u>

TOTAL \$ 549.16

EXPLANATION Preparation of a property strip map for Addison Rd. Widening


 Authorized Signature

Finance

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: May 26, 2000

Statement No. 98143 (210)

Services through April 30, 2000, in
connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Additional Services - Strip Map

Engineer	3.0 Hrs.	\$ 368.28
AutoCAD Tech I	2.0 Hrs.	<u>165.65</u>
		\$ 533.93
Expense: Delivery		<u>15.23</u>
		\$ 549.16
		=====

*OK to pay
J. Pierce
6-8-00*

Total Contract Amount	\$324,085.00
Current Billing	549.16
Previous Billings	<u>221,118.44</u>
Balance	\$102,417.40

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: April 26, 2000

Statement No. 98143 (151)

Services through March 31, 2000, in connection with Paving and Drainage Improvements to Addison Road from Beltline Road to Keller Springs Road

Additional Services - Field Notes & Plat Preparation

Engineer	13.0 Hrs.	\$ 5,632.75	
AutoCAD Tech I	52.0 Hrs.	<u>4,036.85</u>	
			\$ 9,669.60

Additional Services - Strip Map

AutoCAD Tech I	13.0 Hrs.	<u>1,009.22</u>	
			<u>\$10,678.82</u>

*OK to pay
J. Pierce
5-9-00*

Total Contract Amount	\$324,085.00
Current Billing	10,678.82
Previous Billings	<u>210,439.62</u>
Balance	<u>\$102,966.56</u>

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: March 22, 2000

Statement No. 98143 (073)

Services through February 29, 2000, in
connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 90% Complete =
Less Previous Billings

\$189,446.40
178,921.60

\$ 10,524.80
=====

*OK to pay
J. Pierce
3-30-00*

Total Contract Amount	\$324,085.00
Current Billing	10,524.80
Previous Billings	<u>199,914.82</u>
Balance	\$113,645.38

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 11/4/99

Claim # _____

Check \$ 22,136.45

Vendor No. _____
 Vendor Name Shimek Jacobs & Finklea
 Address 8333 Douglas Ave., Suite 820
 Address Dallas
 Address Texas
 Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
1.) 99122 (1664)	41	000	56570	84300		582.25
2.) 98143 (1A1)	41	000	56570	84300		21,554.20

TOTAL 22,136.45

EXPLANATION 1.) Locating utility duct banks along Addison Rd. for existing + future use by communications and electrical industry. 2.) Paving + drainage improvements to Addison Road from Belt Line to Keller Springs Road.



 Authorized Signature

 Finance

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: October 29, 1999

Statement No. 99122 (664)

Services through September 30, 1999,
in connection with locating utility
duct banks along Addison Road for existing
and future use by the communication industry
and electrical industry

Time of Personnel:

AutoCAD Tech I	7.5 Hrs.	<u>\$ 582.25</u>
----------------	----------	------------------

OK to pay
J. Pierce
11-4-99

Total Contract Amount	\$ 7,850.00
Current Billing	582.25
Previous Billings	<u>7,212.93</u>
Balance	\$ 54.82

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: October 29, 1999

Statement No. 98143 (641)

Services through September 30, 1999, in
connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 85% Complete =	\$178,921.60	
Less Previous Billings	<u>157,872.00</u>	
		\$ 21,049.60

Special Services - Field Notes & Plat Preparation

AutoCAD Tech I	6.5 Hrs.	<u>504.60</u>
		<u>\$ 21,554.20</u>
		=====

OK to pay
Jim Pierce
11-4-99

Total Contract Amount	\$324,085.00
Current Billing	21,554.20
Previous Billings	<u>178,360.62</u>
Balance	\$124,170.18

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce, P.E.

Date: August 31, 1999

Statement No. 98143 (520)

Services through July 31, 1999, in connection with Paving and Drainage Improvements to Addison Road from Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 75% Complete =	\$157,872.00	
Less Previous Billings	<u>147,347.20</u>	\$ 10,524.80

Special Services - Deed Research

AutoCAD Tech II	2.0 Hrs.	\$ 99.63	
Expense: Printing	\$ 2.10		
Automobile	<u>7.35</u>		
		<u>9.45</u>	109.08

Special Services - Field Notes & Plat Preparation

AutoCAD Tech I	4.0 Hrs.	<u>310.52</u>	
			\$ 10,944.40

=====

*OK to pay
Joanne
9-13-99*

Total Contract Amount	\$324,085.00
Current Billing	10,944.40
Previous Billings	<u>167,416.22</u>
Balance	\$145,724.38

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Date: August 31, 1999

Attention: Mr. Jim Pierce, P.E.

Statement No. 99122 (547)

Services through July 31, 1999,
in connection with locating utility
duct banks along Addison Road for existing
and future use by the communication industry
and electrical industry

Time of Personnel:

AutoCAD Tech I	3.0 Hrs.	\$ 232.89
		=====

*Ok to pay
for
9-13-99*

Total Contract Amount	\$ 7,850.00
Current Billing	232.89
Previous Billings	<u>6,980.04</u>
Balance	\$ 637.07

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Date: August 31, 1999

Attention: Mr. Jim Pierce, P.E.

Statement No. 99137 (560)

Services through July 31, 1999,
in connection with formulation of
opinions of probable cost for Capital
Improvement Program for Addison Road,
Beltline Road and Midway Road

Time of Personnel:

Engineer	6.0 Hrs.	\$ 626.59
Engineer	19.0 Hrs.	1,346.91
AutoCAD Tech I	14.0 Hrs.	<u>1,086.82</u>
		\$ 3,060.32
		=====

*OK to pay
Jim Pierce
9-13-99*

Previous Billings	\$ 0.00
Amount This Statement	<u>3,060.32</u>
Total Billed	\$3,060.32

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 8/6/99

Claim # _____

Check \$ 3123.07

Vendor No. _____
 Vendor Name Shimek Jacobs & Finkbea
 Address 8333 Douglas Ave, #820
 Address Dallas
 Address Texas
 Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
1.) 99122 (485)	41	000	56570	84300		1879.10
2.) 98143 (450)	41	000	56570	84300		1243.97

TOTAL 3123.07

EXPLANATION 1.) Locating utility duct banks along Addison Road for existing & future use by communications and electrical industry 2.) Paving & drainage improvements to Addison Road from Belt Line to Keller Springs Road.

J. F. [Signature]
 Authorized Signature

 Finance

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison

Date: July 30, 1999

Post Office Box 9010

Addison, Texas 75001-9010

Attention: Mr. Jim Pierce, P.E.

Statement No. 98143 (450)

Services through June 30, 1999, in
connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Special Services - Field Notes & Plat Preparation

AutoCAD Tech I	16.0 Hrs.	\$ 1,242.08
Expense: Printing		<u>1.89</u>
		\$ 1,243.97
		=====

*OK to pay
Jim
8-6-99*

Total Contract Amount	\$324,085.00
Current Billing	1,243.97
Previous Billings	<u>166,172.25</u>
Balance	\$156,668.78

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Date: July 30, 1999

Attention: Mr. Jim Pierce, P.E.

Statement No. 99122 (485)

Services through June 30, 1999,
in connection with locating utility
duct banks along Addison Road for existing
and future use by the communication industry
and electrical industry

Time of Personnel:

Engineer	6.0 Hrs.	\$ 626.58
AutoCAD Tech I	16.0 Hrs.	<u>1,242.08</u>

\$ 1,868.66

Expense: Printing	\$ 4.14
Automobile	<u>6.30</u>

10.44

\$ 1,879.10

=====

*Ok to pay
Jim Pierce
8-6-99*

Total Contract Amount	\$ 7,850.00
Current Billing	1,879.10
Previous Billings	<u>5,100.94</u>
Balance	\$ 869.96

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7/21/91 Claim # _____ Check \$ 22,657.19

Vendor No. _____
 Vendor Name Shimek Jacobs + Funklea
 Address 8333 Douglas Ave # 820
 Address Dallas
 Address Texas
 Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
1.) 99122 (366)	41	000	56570	84300		1607.59
2.) 99143 (360)	41	000	56570	84300		21049.60

TOTAL 22,657.19

EXPLANATION 1.) locating utility duct banks along Addison Road for existing + future use by communications and electrical industry
 2.) Paving + Drainage Improvements to Addison Road from Belt Line to Keller Springs Road

J. F. ...
 Authorized Signature

 Finance

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce

Date: June 30, 1999

Statement No. 99122 (366)

Services through May 31, 1999,
in connection with locating utility
duct banks along Addison Road for existing
and future use by the communication industry
and electrical industry

Time of Personnel:

Engineer	3.5 Hrs.	\$ 365.51
AutoCAD Tech I	16.0 Hrs.	<u>1,242.08</u>
		\$ 1,607.59
		=====

*Ok to pay
Jeffrey
7-20-99*

Total Contract Amount	\$ 7,850.00
Current Billing	1,607.59
Previous Billings	<u>3,493.35</u>
Balance -	\$ 2,749.06

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce

Date: June 30, 1999

Statement No. 98143 (360)

Services through May 31, 1999, in
connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 70% Complete =	\$147,347.20
Less Previous Billings	<u>126,297.60</u>
	\$ 21,049.60
	=====

*OK to pay
Jim Pierce
7-20-99*

Total Contract Amount	\$324,085.00
Current Billing	21,049.60
Previous Billings	<u>145,122.65</u>
Balance	\$157,912.75

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 6/7/99

Claim # _____

Check \$ 14018.15

Vendor No. _____

Vendor Name Shimek Jacobs + Finklea

Address 8333 Douglas Ave. # 820

Address Dallas

Address TX

Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
1.) 98143 (315)	41	000	56570	84300		10 524.80
2.) 99122 (341)	41	0005	6570	84300		3493.35

TOTAL

~~\$0.00~~

14018.15

EXPLANATION 1.) Paving & Drainage Improvements - Addison Rd
Belt Line to Keller Springs.

2.) Locating utility duct banks along Addison Rd

J. J. J.
Authorized Signature

Finance

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

To: Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce

Date: May 28, 1999

Statement No. 98143 (315)

Services through April 30, 1999,
in connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 60% Complete =	\$126,297.60
Less Previous Billings	<u>115,772.80</u>
	<u>\$ 10,524.80</u>

*OK to pay
J. Pierce
6-7-99*

Total Contract Amount	\$324,085.00
Current Billing	10,524.80
Previous Billings	<u>134,597.85</u>
Balance	\$178,962.35

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

To: Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce

Date: May 28, 1999

Statement No. 99122 (341)

Services through April 30, 1999,
in connection with locating utility
duct banks along Addison Road for existing
and future use by the communication industry
and electrical industry

Time of Personnel:

AutoCAD Tech I	45.0 Hrs.	<u>\$ 3,493.35</u>
----------------	-----------	--------------------

*OK to pay
Jehine
6-7-99*

Total Contract Amount	\$ 5,300.00
Current Billing	3,493.35
Previous Billings	<u>0.00</u>
Balance	\$ 1,806.65

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

Date 5/5/99 Claim # _____ Check \$ 25,875.05

Vendor No. _____
 Vendor Name Shimek Jacobs + Finklea
 Address 8333 Douglas Ave # 820
 Address Dallas
 Address TX
 Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
98143 (246)	41	000	56570	84300		25 875.05

TOTAL 25 875.05
\$0.00

EXPLANATION Paving + drainage improvements in
connection with Addison Road widening



 Authorized Signature

 Finance

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

#3333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

To: Town of Addison
 Post Office Box 9010
 Addison, Texas 75001-9010
 Attention: Mr. Jim Pierce

Date: April 30, 1999

Statement No. 98143 (246)

Services through March 31, 1999,
 in connection with Paving and Drainage
 Improvements to Addison Road from
 Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 55% Complete =	\$115,772.80	
Less Previous Billings	<u>94,723.20</u>	\$ 21,049.60

Special Services - Design Survey

Survey	19.25 Hrs.	1,636.25
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Special Services - Strip Map

AutoCAD Tech I	42.5 Hrs.	<u>3,189.20</u>
		<u>\$ 25,875.05</u>

OK to Pay
Jim Pierce
5-5-99

Total Contract Amount	\$324,085.00
Current Billing	25,875.05
Previous Billings	<u>108,722.80</u>
Balance	<u>\$189,487.15</u>

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 4 | 7 | 99

CLAIM # _____

CHECK AMOUNT \$ 26,400.45

Vendor No. _____

Vendor Name Shimek Jacobs + Finklea

Address 8333 Douglas Ave, # 820

Address Dallas

Address TX

Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
98143 (178)	41	000	56570	84300		26,400.45
TOTAL						\$26,400.45

EXPLANATION Addison Road Widening

RECEIVED

APR 08 1999

TOWN OF ADDISON
ACCOUNTING

[Signature]
AUTHORIZED SIGNATURE

[Signature]
FINANCE

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

To: Town of Addison
 Post Office Box 9010
 Addison, Texas 75001-9010
 Attention: Mr. Jim Pierce

Date: March 31, 1999

Statement No. 98143 (178)

Services through February 28, 1999,
 in connection with Paving and Drainage
 Improvements to Addison Road from
 Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 45% Complete =	\$ 94,723.20	
Less Previous Billings	<u>73,673.60</u>	
		\$ 21,049.60

Special Services - Deed Research

AutoCAD Tech II	22.5 Hrs.	\$ 988.10	
Draftsman	2.5 Hrs.	<u>74.78</u>	
		\$ 1,062.88	
Expense: Printing	\$ 135.45		
Telephone	5.25		
Automobile	<u>29.16</u>		
		<u>169.86</u>	
			1,232.74

Special Services - Strip Map

AutoCAD Tech I	33.5 Hrs.	\$ 2,513.84	
AutoCAD Tech II	39.0 Hrs.	<u>1,604.27</u>	
			<u>4,118.11</u>
			<u>\$ 26,400.45</u>

*OK to pay
 J. Pierce
 4-6-99*

Total Contract Amount	\$324,085.00
Current Billing	26,400.45
Previous Billings	<u>82,322.35</u>
Balance	<u>\$215,362.20</u>

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 3 | 9 | 99

CLAIM # _____

CHECK AMOUNT \$ 21,177.10

Vendor No. _____

Vendor Name Shimek Jacobs & Finklea

Address 8333 Douglas Ave # 820

Address Dallas

Address Tx

Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
98143 (110)	41	000	56570	84300 -		21,177.10
TOTAL						\$ 21,177.10

EXPLANATION Addison Road Widening

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TOWN OF ADDISON
ACCOUNTING

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AUTHORIZED SIGNATURE

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FINANCE

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

To: Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce

Date: February 25, 1999

Statement No. 98143 (110)

Services through January 31, 1999,
in connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 35% Complete =	\$ 73,673.60	
Less Previous Billings	<u>52,624.00</u>	
		\$ 21,049.60

Special Services - Design Survey

Survey	1.5 Hrs.	<u>127.50</u>
		<u>\$ 21,177.10</u>

Total Contract Amount	\$324,085.00
Current Billing	21,177.10
Previous Billings	<u>61,145.25</u>
Balance	\$241,762.65

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 2/16/99

CLAIM # _____

CHECK AMOUNT \$ 11,311.05

Vendor No. _____

Vendor Name Shimek Jacobs & Finklea

Address 8333 Douglas Ave # 820

Address Dallas

Address TX

Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
98143 (041)	41	02	8570	8430	1	11,311.05
TOTAL						\$ 11,311.05

EXPLANATION Addison Road Widening

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TOWN OF ADDISON
ACCOUNTING

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AUTHORIZED SIGNATURE

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FINANCE

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

To: Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce

Date: January 28, 1999

Statement No. 98143 (041)

Services through December 31, 1998,
in connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 25% Complete =	\$52,624.00
Less Previous Billings	<u>42,099.20</u>

\$10,524.80

Special Services - Design Survey

Survey	9.25 Hrs.
--------	-----------

786.25

\$11,311.05

*OK to pay
J. Pierce
2-15-99*

Total Contract Amount	\$324,085.00
Current Billing	11,311.05
Previous Billings	<u>49,834.20</u>
Balance	\$262,939.75

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 12 1 1 98

CLAIM # _____

CHECK AMOUNT \$ 21,049.60

Vendor No. _____
 Vendor Name Shimek Jacobs & Finklea
 Address 8333 Douglas Ave # 820
 Address Dallas
 Address TX
 Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
98143 (654)	41	000	56570	84300 ✓		21,049.60
TOTAL						\$ 21,049.60

EXPLANATION Addison Road Widening

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 TOWN OF ADDISON
 ACCOUNTING

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 AUTHORIZED SIGNATURE

[Signature]
 FINANCE

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

To: Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce

Date: November 20, 1998

Statement No. 98143 (654)

Services through October 31, 1998,
in connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 20% Complete =	\$42,099.20
Less Previous Billings	<u>21,049.60</u>
	<u>\$21,049.60</u>

*OK to pay
Jeff
12-1-98*

Total Contract Amount	\$324,085.00
Current Billing	21,049.60
Previous Billings	<u>28,784.60</u>
Balance	<u>\$274,250.80</u>

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 10 | 27 | 98

CLAIM # 100109
481251

CHECK AMOUNT \$ 5,761.17

Vendor No. _____
 Vendor Name Shimek Jacobs + Finklea
 Address 8333 Douglas Ave # 820
 Address Dallas
 Address TX
 Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
98143 (590)	41	000	56570	84300		5,761.17
TOTAL						5,761.17

EXPLANATION Addison Road Widening

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OCT 28 1998

TOWN OF ADDISON
ACCOUNTING

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AUTHORIZED SIGNATURE

[Signature]
FINANCE

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

To: Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce

Date: October 23, 1998

Statement No. 98143 (590)

Services through September 30, 1998,
in connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 10% Complete = \$21,049.60
Less Previous Billings 16,839.68

\$ 4,209.92

Additional Services - Design Survey

Survey 18.25 Hrs.

1,551.25

\$ 5,761.17

*OK to pay
Jeff
10-26-98*

Total Contract Amount \$324,085.00
Current Billing 5,761.17
Previous Billings 23,023.43
Balance \$295,300.40

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 9 | 15 | 98

CLAIM # _____

CHECK AMOUNT \$ 6314.88

Vendor No. _____

Vendor Name Shimek Jacobs & Finklea

Address 8333 Douglas Ave. # 820

Address Dallas

Address Tx

Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
98143 (475)	41	000	56570	84300-		6314.88
TOTAL						\$ 6314.88

EXPLANATION Addison Road Widening

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TOWN OF ADDISON
ACCOUNTING

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AUTHORIZED SIGNATURE

[Signature]
FINANCE

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

To: Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jim Pierce

Date: September 14, 1998

Statement No. 98143 (475)

Services through August 31, 1998,
in connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 8% Complete =	\$16,839.68
Less Previous Billing	<u>10,524.80</u>
	<u>\$ 6,314.88</u>

Total Contract Amount	\$324,085.00
Current Billing	6,314.88
Previous Billings	<u>16,708.55</u>
Balance	\$301,061.57

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 9 13 98

CLAIM # _____

CHECK AMOUNT \$ 10,649.88

Vendor No. _____

Vendor Name Shimek Jacobs & Finklea

Address 8333 Douglas Ave #820

Address Dallas

Address TX

Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
	41	000	56570	84300		10,649.88
TOTAL						\$10,649.88

EXPLANATION Addison Road Widening



AUTHORIZED SIGNATURE

FINANCE

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

To: Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jeff Markiewicz

Date: August 25, 1998

Statement No. 98143 (462)

Services through July 31, 1998, in
connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 5% Complete =	\$10,524.80	
Less Previous Billing	<u>4,209.92</u>	
		\$ 6,314.88

Special Services - Survey

Survey Crew	51.0 Hrs.	<u>4,335.00</u>
		<u>\$10,649.88</u>

*OK to
Pay
Jeff
9-2-98*

Total Contract Amount	\$324,085.00
Current Billings	10,649.88
Previous Billings	<u>6,058.67</u>
Balance	<u>\$307,376.45</u>

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

To: Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010
Attention: Mr. Jeff Markiewicz

Date: July 22, 1998

Statement No. 98143 (401)

Services through June 30, 1998, in
connection with Paving and Drainage
Improvements to Addison Road from
Beltline Road to Keller Springs Road

Basic Services - Design

\$210,496.00 x 2% Complete = \$ 4,209.92

Special Services - Survey

Survey Crew 21.75 Hrs. 1,848.75

\$ 6,058.67

Total Contract Amount	\$324,085.00
Current Billings	6,058.67
Previous Billings	<u>0.00</u>
Balance	<u>\$318,026.33</u>

Admission Rd Widening

3-26-02

1st Invoice 8-22-98 Contract amt \$324,085
 Design - Basic Svcs \$ 210,496

Special Svcs

2/99	127.50	Design Survey
3/99	1232.74	Deed Research
	4118.11	Strip Map
4/99	1636.25	Design Survey
	3189.20	Strip map
6/99	1607.59	* Locating Utility Duct Banks
7/99	1243.97	Field Notes & Plat Prep.
	1879.10	* Locating utility duct banks
8/99	109.08	Deed Research
	310.52	Field Notes & Plat Prep
	232.89	* Ditto
	3,060.32	** Prob. cost CIP admission ^{Belt Line} & midway
10/99	582.25	* Ditto
	504.60	Field Notes & Plat Prep
4/00	1009.22	Strip map
	9669.60	Field Notes & Plat Prep
	549.16	strip map
5/00	545.27	Strip map
12/00	545.27	Strip map
1/01	345.20	" "
2/01	187.55	printing
2/02	1113.51	*** Redesign
4/01	685.00	— Land scape Contract
	<u>37,183.90</u>	

Total Contract Amt	324,085.00
Less Addl Svcs	- 34,183.90
	<u>\$ 289,901.10</u>

Contract Breakdown:

Add Services	\$ 84,885
Engineering	210,496
Bid Phase	11,960
Const Admin	<u>16,744</u>
	\$ 324,085

As of Feb, '02 \$ 88,145.48 left in job

84,885
34,183
<u>\$ 50,702</u>

