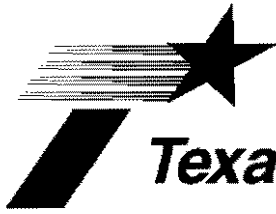


Addison Airport - Westside Grant
1999

NT



Texas Department of Transportation

AVIATION DIVISION

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

October 6, 1999

Mr. Chris Terry
Asst. to City Manager, Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

Re: TxDOT Number 9842ADDSN

Dear Mr. Terry:

We are pleased to return to you the completed Amendment Number 01 to the Airport Project Participation Agreement between the Town of Addison and the Texas Department of Transportation. This completes the grant for the Addison Airport westside taxiway project. Also enclosed is the approved final reimbursement request for this project.

If you have any questions concerning the document, or if we can be of assistance to you, feel free to contact me.

Sincerely,

Kathy Griffin
Grant Manager

cc: Ben Guttery, FAA
John Baumgartner, Director of Public Works
James C. Pierce, Jr., Asst. City Engineer

Enclosures

**TEXAS DEPARTMENT OF TRANSPORTATION
AIRPORT PROJECT PARTICIPATION AGREEMENT
(Federally Assisted Airport Development)**

TxDOT Contract No.: 8XXFA040
TxDOT Project No.: AP ADDISON
TxDOT CSJ No.: 9842ADDSN

Amendment No. 01 to the Agreement

WHEREAS, the Town of Addison, Texas, hereinafter referred to as the "Sponsor", and the Texas Department of Transportation, hereinafter referred to as the "State," have entered into an Airport Project Participation Agreement TxDOT CSJ Number 9842ADDSN, executed by the Sponsor on March 19, 1998, and by the State on April 2, 1998, for the development of the Addison Airport, hereinafter referred to as the "Airport"; and

WHEREAS, the project is described as follows: reconstruct/construct west parallel taxiway and connectors with drainage improvements and install medium intensity taxiway lights and signage at the Addison Airport; and

WHEREAS, it is in the mutual interest of the Sponsor and the State to increase the amount of financial assistance based on final construction costs; and

WHEREAS, Part II - Offer of Financial Assistance, estimates total project costs to be \$2,443,000; and

WHEREAS, financial assistance is currently limited to \$2,198,700 in federal funds and \$244,300 in local sponsor funds;

NOW, THEREFORE, in consideration of the parties' mutual promises, the following amendment to the Airport Project Participation Agreement shall become effective upon execution of this Amendment by the Sponsor and the State.

The Airport Project Participation Agreement is hereby amended as follows:

1. On page 2, Part II, Item No. 2 of the Agreement, change Amount A, estimated total project costs, and any further references in the Agreement to Amount A, to \$2,479,303.
2. On page 2, Part II, Item No. 2 of the Agreement, change Amount B, estimated project costs eligible for federal financial assistance, and any further references in the Agreement to Amount B, to \$2,479,303.

3. On page 2, Part II, Item 3 of the Agreement, change Amount C, the maximum obligation of the United States payable under this offer, and any further references in the Agreement to Amount C, to \$2,231,373.

4. On page 2, Part II, Item 4 of the Agreement, change Amount D, Sponsor's share of the estimated project costs, and any further references in the Agreement to Amount D, to \$247,930.

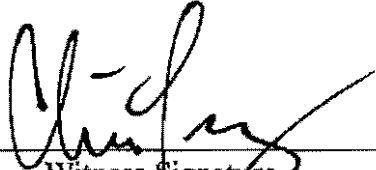
All other terms and conditions of the agreement are unchanged and remain in full force and effect.

The above amendment to the Airport Project Participation Agreement between the Town of Addison, Texas, and the Texas Department of Transportation is hereby mutually agreed to and accepted by,

Executed this 30th day of September, 19 99.

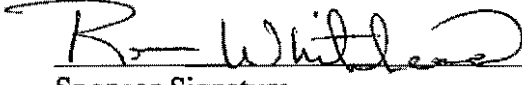
Town of Addison, Texas

Sponsor



Witness Signature
Assistant City Manager

Witness Title



Sponsor Signature
City Manager

Sponsor Title

Execution by the State

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

By: Robert V Woods

Robert V. Woods, Deputy Director
Aviation Division
Texas Department of Transportation

Date: 10/5/99

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Grant Payment Request form (Reliever Airports)

SECTION A (TO BE COMPLETED BY TXDOT)

Name of Payee:	Town of Addison						
Texas Payee Identification Number:	17513335558005 (Direct Deposit)						
Address:	PO Box 9010			DUE DATE: 10/13/99			
City, State, Zip Code:	Addison, TX 75001-9010						
Airport:	Addison						
Segment:	76	Dist/Div:	42	Function Code:	874	Object Code:	384
TXDOT CSJ:	9842ADDSN			TXDOT Contract No.:	8XXFA040		
Date Received:	10-6-99			Eligible for Reimbursement:	Yes	<input checked="" type="checkbox"/> No	
Current Grant Amount (Grant Management):	Under Payment # 915			\$	2,231,373.00 -		
Less: Previous Approved Payments (Grant Management):				\$	2,198,700.00 -		
AMOUNT APPROVED THIS PAYMENT	Final Payment			\$	32,673.00 -		

APPROVAL:

Grant Manager:	<i>Kathryn J. Griffin</i>	Date:	10/6/99
----------------	---------------------------	-------	---------

SECTION B (TO BE COMPLETED BY SPONSOR)

Date of Request: July 22, 1999

Classifications of Costs For This Pay Request:	
Construction	\$ 2,156,499.66
Engineering	\$ 320,111.98
Administrative	\$ 2,692.00
Comulative Costs Incurred to Date	\$ 2,479,303.64
Less 10% Sponsor Share	\$ 247,930.36
Total Costs to be Reimbursed	\$ 2,231,373.28
Amount Previously Requested	\$ 2,130,834.29
AMOUNT OF THIS PAYMENT REQUEST	\$ 100,538.99

ATTACH COPY OF INVOICES TO THIS REQUEST

CERTIFICATION OF SPONSOR

I, John R. Baumgartner, do hereby certify that I am Director of Public Works, and that I am duly authorized to make this certification for and on behalf of the Town of Addison. I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.

John R. Baumgartner 8-10-99
SIGNATURE

Addison 9842

PAID TO	DATE PAID	Total Expenditures	90% Reimbursement	Total Reimbursed
Addison Reimbursement Requests	05/12/98	\$162,038.98	\$145,835.08	\$145,835.00
	07/13/98	\$167,022.55	\$150,320.30	\$150,320.00
	08/13/98	\$503,270.18	\$452,943.16	\$452,943.00
	09/02/98	\$305,738.09	\$275,164.28	\$275,164.00
	10/01/98	\$22,846.00	\$20,561.40	\$20,561.00
	11/03/98	\$253,949.84	\$228,554.86	\$228,554.00
	12/07/98	\$434,934.18	\$391,440.76	\$391,440.00
	02/01/99	\$339,285.50		
Washing of aircraft ineligible expense	02/01/99	-\$541.25	\$304,869.83	\$304,869.00
	03/12/99	\$57,450.60	\$51,705.54	\$51,705.00
	04/01/99	\$107,824.99	\$97,042.49	\$97,042.00
	06/25/99	\$13,774.00	\$12,396.60	\$12,396.00
Date of request	08/19/99	\$111,709.98	\$100,538.98	\$67,871.00
Will correct cents dropped at final payment.				
TOTAL SPENT TO DATE		\$2,479,303.64	\$2,231,373.28	\$2,198,700.00
Total Estimated Project Costs		\$2,443,000.00		
Federal Grant Issued (90%)		\$2,198,700.00		
Sponsor Share (10%)		\$244,300.00		
Remaining Balance in Federal Grant		\$0.00		
				Amt to be reimbursed
Increase grant based on final construction costs		\$36,303.64	\$32,673.28	\$32,673.00
FINAL PROJECT COSTS		\$2,479,303.00		
AMENDED FEDERAL GRANT (90%)		\$2,231,373.00		\$2,231,373.00
Amended Sponsor Share		\$247,930.00		

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 17-Feb-99 Claim # _____ Check \$ 4,940.00

Vendor No. 2516
 Vendor Name DELOITTE & TOUCHE
 Address P. O. BOX 840503
 Address _____
 Address DALLAS, TEXAS
 Zip Code 75284-0503

n
'04/03

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
06088499 <i>12-23-98</i>	01	131	56510	00000	000	1,770.00
	11	611	56510	00000	000	708.00
	61	711	56510	00000	000	1,062.00
	12	625	56510	54200	000	450.00
	12	625	56510	74200	000	450.00
<i>10/4/04</i> 06086804 <i>9-11-98</i>	83	000	56510	00000	000	500.00

TOTAL \$ 4,940.00

EXPLANATION Interim billing for professional services rendered for audit of
financial statements for year ending 9-30-98.

PAID

FEB 19 1999

TOWN OF ADDISON
ACCOUNTING

S. G. Goforth
Authorized Signature

[Signature]
Finance

OK mailed in remittance envelope provided by vendor (see copy attached)

Deloitte & Touche



Deloitte & Touche LLP
P.O. Box 840503
Dallas, Texas 75284-0503
Telephone: (214) 777-7000
Facsimile: (214) 777-7050
Taxpayer I.D. No. 13-3891517

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

INVOICE NUMBER: **06088499**

DATE: December 23, 1998

Attn: Sandra Goforth

Billing for professional services rendered in connection with the audit of
financial statements for the year ending September 30, 1998

\$4,440

PAID

FEB 19 1999

TOWN OF ADDISON
ACCOUNTING

Due and Payable Upon Receipt

10-2-98

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 27-Oct-98 Claim # 100017 Check \$ 10,000.00
B1251

Vendor No. 2516
Vendor Name DELOITTE & TOUCHE
Address P. O. BOX 840503
Address _____
Address DALLAS, TEXAS
Zip Code 75284-0503

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
06086524	01	131	56510	00000	000	4,000.00
<u>9-30-98</u>	11	611	56510	00000	000	2,000.00
	61	711	56510	00000	000	3,000.00
	12	625	56510	54200	000	500.00
	12	625	56510	74200	000	500.00

TOTAL \$ 10,000.00

EXPLANATION Interim billing for professional services rendered for audit of
financial statements for year ending 9-30-98.

OCT 30 1998

RECEIVED

TOWN OF ADDISON
ACCOUNTING

OCT 27 1998

TOWN OF ADDISON
ACCOUNTING

S. Gephart
Authorized Signature

[Signature]
Finance

99FY per [unclear]

Deloitte & Touche



Deloitte & Touche LLP
P.O. Box 840503
Dallas, Texas 75284-0503
Telephone: (214) 777-7000
Facsimile: (214) 777-7050
Taxpayer I.D. No. 13-3891517

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

INVOICE NUMBER: **06086524**

DATE: **September 30, 1998**

Attn: Sandra Goforth

Interim billing for professional services rendered in connection with the
audit of financial statements for the year ending September 30, 1998

\$10,000

OCT 30 1998

RECEIVED

OCT 27 1998

TOWN OF ADDISON
ACCOUNTING

Due and Payable Upon Receipt

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

Date 11/18/98 Claim # 100931 Check \$ 15,000.00
431260

Vendor No. 2516
 Vendor Name Deloitte & Touche
 Address P.O. Box 840503
 Address _____
 Address Dallas, TX
 Zip Code 75284-0503

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
06087767	01	131	56510	00000	000	6,000.00
<i>11-12-98</i>	11	611	56510	00000	000	3,000.00
	61	711	56510	00000	000	4,500.00
	12	625	56510	54200	000	750.00
	12	625	56510	74200	000	750.00

TOTAL \$15,000.00

EXPLANATION Interim billing for professional services rendered for audit
of financial statements for year ending 9/30/98

PAID

NOV 20 1998

TOWN OF ADDISON
ACCOUNTING

S. DeForth
Authorized Signature

[Signature]
Finance

Deloitte & Touche



Deloitte & Touche LLP
P.O. Box 840503
Dallas, Texas 75284-0503
Telephone: (214) 777-7000
Facsimile: (214) 777-7050
Taxpayer I.D. No. 13-3891517

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

INVOICE NUMBER: 06087767

DATE: November 12, 1998

Attn: Sandra Goforth

Interim billing for professional services rendered in connection with the
audit of financial statements for the year ending September 30, 1998

\$15,000

PAID

NOV 20 1998

TOWN OF ADDISON
ACCOUNTING

Due and Payable Upon Receipt

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7/16/99

Claim # _____

Check \$ 107,824.98

Vendor No. _____
 Vendor Name HB Zachry Co
 Address P.O. Box 1004
 Address Addison
 Address TX
 Zip Code 75001-9010

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>4744-0010</u>	<u>12</u>	<u>625</u>	<u>58210</u>	<u>54200</u>		<u>107,824.98</u>

TOTAL 107,824.98

EXPLANATION Final Payment West side taxiway
& connectors with drainage improvements

RECEIVED

JUL 19 1999

TOWN OF ADDISON
ACCOUNTING

J. Felice
Authorized Signature

[Signature]
Finance

COPY



FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Bellline Rd.
Addison, TX 75240

JOB NO: 9842 ADDSN
 DESCRIPTION: Construct West Taxway end Connectors
 with Drainage Improvements (South Segment)

ESTIMATE NO.: 4744-0010
 PERIOD FROM: 04/23/99
 PERIOD TO: 04/23/99

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO-DATE	AMOUNT TO-DATE
1	1	P-104-5.1	BITUMINOUS PAVEMENT REMOVAL	SY	19,420.00	0.67	\$13,011.40	16360	\$10,961.20		\$0.00	16360	\$10,961.20
1	2	P-104-5.2	CONCRETE PAVEMENT REMOVAL	SY	1,740.00	4.96	\$8,630.40	4856.5	\$24,088.24		\$0.00	4856.5	\$24,088.24
1	3	P-152-4.1	UNCLASSIFIED EXCAVATION	CY	23,100.00	11.00	\$254,100.00	23398	\$257,378.00		\$0.00	23398	\$257,378.00
1	4	P-154-5.1	SUBBASE COURSE	CY	280.00	71.16	\$19,924.80	218	\$15,512.88		\$0.00	218	\$15,512.88
1	5	P-155-8.1	LIME TREATED SUBGRADE	SY	18,500.00	2.56	\$47,360.00	18176.42	\$46,531.64		\$0.00	18176.42	\$46,531.64
1	6	P-155-8.2	LIME	TON	415.00	138.61	\$57,523.15	400.915	\$55,570.83		\$0.00	400.915	\$55,570.83
1	7	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	CY	3,100.00	47.08	\$145,948.00	3324.74	\$158,528.76		\$0.00	3324.74	\$158,528.76
1	8	S-1-4.1	REMOVE AND REPLACE CONCRETE PAVING	SY	235.00	73.23	\$17,209.05	258	\$18,893.34		\$0.00	258	\$18,893.34
1	9	TxDOT 340-1	TYPE "A" HOT MIX BASE COURSE	TON	835.00	35.15	\$29,350.25	576.63	\$20,268.54		\$0.00	576.63	\$20,268.54
1	10	TxDOT 340-2	TYPE "A" HOT MIX SUBBASE COURSE	TON	630.00	34.80	\$21,924.00	403.78	\$14,051.54		\$0.00	403.78	\$14,051.54
1	11	TxDOT 340-3	TYPE "D" HOT MIX SURFACE COURSE	TON	545.00	36.88	\$20,099.60	629.3	\$23,208.58		\$0.00	629.3	\$23,208.58
1	12	P-401-8.4	MILLING EXISTING PAVEMENT	SY	500.00	1.27	\$635.00	524	\$665.48		\$0.00	524	\$665.48
1	13	P-501.8.1	PORTLAND CEMENT CONCRETE PAVEMENT 10"	SY	16,700.00	30.32	\$506,344.00	17876	\$542,000.32		\$0.00	17876	\$542,000.32
1	14	P-501.8.2	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SY	1,780.00	29.08	\$51,726.80	2145	\$62,333.70		\$0.00	2145	\$62,333.70
1	15	P-602-5.1	BITUMINOUS PRIME COAT	GAL	440.00	1.50	\$660.00	610	\$915.00		\$0.00	610	\$915.00
1	16	P-603-5.1	BITUMINOUS TACK COAT	GAL	170.00	1.50	\$255.00	254.75	\$382.13		\$0.00	254.75	\$382.13
1	17	P-620-5.1	RUNWAY AND TAXIWAY PAINTING	SF	24,230.00	0.55	\$13,326.50	24230	\$13,326.50		\$0.00	24230	\$13,326.50
1	18	D-701-5.1	30" REINFORCED CONCRETE PIPE CLASS III	LF	705.00	88.51	\$62,399.55	705	\$62,399.55		\$0.00	705	\$62,399.55
1	19	D-701-5.2	36" REINFORCED CONCRETE PIPE CLASS III	LF	710.00	115.23	\$81,813.30	710	\$81,813.30		\$0.00	710	\$81,813.30
1	20	D-701-5.4	42" REINFORCED CONCRETE PIPE CLASS III	LF	1,822.00	145.29	\$264,718.38	1822	\$264,718.38		\$0.00	1822	\$264,718.38
1	21	TxDOT 402-1	TRENCH EXCAVATION PROTECTION	LF	3,200.00	6.46	\$20,672.00	3237	\$20,911.02		\$0.00	3237	\$20,911.02
1	22	D-751-5.1	GRATE INLET (TYPE H) (MOD)	EA	6.00	5,010.00	\$30,060.00	8	\$30,060.00		\$0.00	6	\$30,060.00
1	23	D-751-5.2	GRATE INLET (TYPE H) (MOD) W/M MH BOTTOM	EA	1.00	7,284.50	\$7,284.50	1	\$7,284.50		\$0.00	1	\$7,284.50
1	24	D-751-5.3	TYPE M MANHOLE	EA	2.00	8,684.00	\$17,368.00	2	\$17,368.00		\$0.00	2	\$17,368.00
1	25	TxDOT 164-1	SEEDING AND MULCHING	SY	70,100.00	0.45	\$31,545.00	70100	\$31,545.00		\$0.00	70100	\$31,545.00
1	26	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	10,100.00	0.90	\$9,090.00	8621	\$7,758.90		\$0.00	8621	\$7,758.90
1	27	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	4,300.00	0.72	\$3,096.00	4300	\$3,096.00		\$0.00	4300	\$3,096.00
1	28	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	3,700.00	10.42	\$38,554.00	3700	\$38,554.00		\$0.00	3700	\$38,554.00
1	29	L-110-5.2	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE B - CONCRETE E	LF	790.00	16.75	\$13,232.50	643	\$10,770.25		\$0.00	643	\$10,770.25
1	30	L-110-5.3	4" PVC ONE-WAY ELECTRICAL DUCT - TYPE C - CONCRETE E	LF	55.00	50.53	\$2,779.15	130	\$6,568.90		\$0.00	130	\$6,568.90
1	31	L-110-5.4	FOUR -WAY FAA DUCT - TYPE "D"	LF	75.00	488.54	\$36,715.50	75	\$36,715.50		\$0.00	75	\$36,715.50
1	32	L-110-5.5	THREE-WAY FAA DUCT - TYPE "E"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60
1	33	L-110-5.6	THREE-WAY FAA DUCT - TYPE "F"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60
1	34	L-110-5.7	2" PVC ONE-WAY SPLIT FAA DUCT TYPE "G"	LF	20.00	18.37	\$367.40	0	\$0.00		\$0.00	0	\$0.00
1	35	L-110-5.8	SAND ENCASE EXPOSED FAA CABLE - TYPE "H"	LF	20.00	7.73	\$154.60	20	\$154.60		\$0.00	20	\$154.60
1	36	L-110-5.9	INSTALL PRECAST HANDHOLE	EA	2.00	5,458.46	\$10,916.92	2	\$10,916.92		\$0.00	2	\$10,916.92
1	37	L-110-5.10	RELOCATE EXISTING HANDHOLE	EA	2.00	6,512.39	\$13,024.68	0	\$0.00		\$0.00	0	\$0.00
1	38	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	8.00	766.01	\$6,128.08	8	\$6,128.08		\$0.00	8	\$6,128.08
1	39	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	63.00	815.78	\$51,394.14	93	\$75,867.54		\$0.00	93	\$75,867.54
1	40	L-125-5.3	L-850C RUNWAY SEMI-FLUSH(MIRL) BIDIRECTIONAL	EA	1.00	1,678.22	\$1,678.22	1	\$1,678.22		\$0.00	1	\$1,678.22
1	41	L-125-5.4	L-858 GUIDANCE SIGN SIZE III(1 MODULE) SF	EA	3.00	3,497.31	\$10,491.93	3	\$10,491.93		\$0.00	3	\$10,491.93
1	42	L-125-5.5	L-858 GUIDANCE SIGN SIZE III(2 MODULE) SF	EA	7.00	1,099.41	\$7,695.87	7	\$7,695.87		\$0.00	7	\$7,695.87
1	43	L-125-5.6	L-858 GUIDANCE SIGN SIZE III(3 MODULE) SF	EA	2.00	4,871.16	\$9,742.32	2	\$9,742.32		\$0.00	2	\$9,742.32
1	44	L-125-5.7	L-858 GUIDANCE SIGN SIZE III(3 MODULE) DF	EA	1.00	5,436.28	\$5,436.28	1	\$5,436.28		\$0.00	1	\$5,436.28
1	45	L-125-5.8	REMOVE & REINSTALL EXIST GUIDANCE SIGN	EA	1.00	1,581.27	\$1,581.27	1	\$1,581.27		\$0.00	1	\$1,581.27
1	46	SP 317-1	THIRD PARTY INSURANCE	LS	1.00	0.00	\$0.00	0	\$0.00		\$0.00	0	\$0.00
3	1	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	5,700.00	0.87	\$4,959.00	0	\$0.00		\$0.00	0	\$0.00
3	2	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	5,000.00	0.71	\$3,550.00	4130	\$2,932.30		\$0.00	4130	\$2,932.30
3	3	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	4,440.00	10.00	\$44,400.00	4921	\$49,210.00		\$0.00	4921	\$49,210.00
3	4	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	10.00	743.08	\$7,430.80	0	\$0.00		\$0.00	0	\$0.00
3	5	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	35.00	791.35	\$27,697.25	0	\$0.00		\$0.00	0	\$0.00

COPY

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

JOB NO: 9842 ADDSN
 DESCRIPTION: Construct West Taxway and Connectors
 with Drainage Improvements (South Segment)

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Bellline Rd.
Addison, TX 75240

ESTIMATE NO.: 4744-0010
 PERIOD FROM: 04/23/99
 PERIOD TO: 04/23/99

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO-DATE	AMOUNT TO-DATE
ORIGINAL CONTRACT TOTALS							\$2,060,627.77		\$2,080,638.61		\$0.00		\$2,080,638.61

SUPPLEMENTAL AGREEMENTS

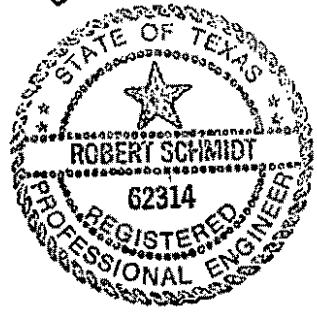
ALT NO.	S.A. NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO-DATE	AMOUNT TO-DATE
1	1	NA	Work near runway is to be performed at night	LS	1.00	33,073.00	33,073.00	1	\$33,073.00	0	\$0.00	1	\$33,073.00
1	2	TXDOT 340	Add 55 Tons of Tx DOT 340 type D for Detour	LS	1.00	5,829.15	5,829.15	1	\$5,829.15	0	\$0.00	1	\$5,829.15
1	3	TXDOT 340	Night Work Phase 3 and Relocation of ILS Sign	LS	1.00	36,959.00	36,959.00	1	\$36,959.00	0	\$0.00	1	\$36,959.00
SUPPLEMENTAL WORK TOTALS							\$75,861.15		\$75,861.15		\$0.00		\$75,861.15

MATERIAL ON HAND

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	INVOICE NO.	RECEIVED HIS PERIOD	PREVIOUS ON HAND	USED THIS PERIOD	BALANCE ON HAND	UNIT PRICE	PREVIOUS AMT PAID	TOTAL TO-DATE
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
MATERIAL ON HAND TOTALS											\$0.00	\$0.00

TOTAL WORK PERFORMED TO DATE:	\$2,156,499.66
TOTAL MATERIALS ON HAND	\$0.00
LESS: 0% Retainage: (This is a request for 10% Payment of the retainage)	\$0.00
NET WORK THIS ESTIMATE:	\$2,156,499.66
LESS: Previous Payments:	\$2,048,674.88
LESS: Other Deductions (see attached sheet for backup)	\$0.00
NET DUE THIS ESTIMATE:	\$107,824.98

Certified Correct:	URS Greiner Inc.
By: <i>[Signature]</i>	S.P.M. 7-15-99
(Name)	(Title) (Date)
Checked By:	H.B. Zachry Company
By: <i>[Signature]</i>	7/18/99 Proj Manager
(Name)	(Title) (Date)
Recommended for Payment:	Town of Addison
By: <i>[Signature]</i>	Asst. City Engr 7-16-99
(Name)	(Title) (Date)



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 6/21/99

Claim # _____

Check \$ 2185.00

Vendor No. _____
 Vendor Name URS Greiner Woodward Clyde
 Address P.O. Box 101556
 Address Atlanta
 Address GA
 Zip Code 30392-1556

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>75061</u>	<u>12</u>	<u>625</u>	<u>56570</u>	<u>54200</u>		<u>2185.00</u>

TOTAL ~~\$0.00~~
2185.00

EXPLANATION Final Invoice for professional engineering services for Addison airport west taxiway south design segment

RECEIVED

JUN 24 1999

TOWN OF ADDISON
ACCOUNTING

J. Greiner
Authorized Signature

[Signature]
Finance

COPY

URS Greiner Woodward Clyde

2822 O'Neal Lane
Baton Rouge, LA 70816
Telephone (225) 751-1873
Facsimile (225) 751-4365

Please Remit Payment To:
URS Greiner Woodward Clyde
P.O. Box 101556
Atlanta, GA 30392-1556

JUNE 14, 1999
INVOICE NO. 75061
PROJECT NO. E7-00008024.80

TOWN OF ADDISON
ATTN: JAMES C. PIERCE, JR., P.E., DEE
ASSISTANT CITY ENGINEER
P.O. BOX 144
ADDISON, TX 75001-0144

INVOICE NUMBER 10
FINAL INVOICE

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JUNE 11, 1999

FEE

PHASE	FEE	PCT COMPL	EARNED	PREVIOUS BILLING	CURRENT BILLING
UPDATE & REVIEW FINAL PL	11,200.00	100.00	11,200.00	11,200.00	
CONSTRUCTION PHASE SERV.	43,700.00	100.00	43,700.00	41,515.00	2,185.00
RPR SVCS-ACCEPT TESTING	117,550.00	100.00	117,550.00	117,550.00	
TOTALS	172,450.00		172,450.00	170,265.00	2,185.00
				TOTAL THIS INVOICE \$	2,185.00

RECEIVED

JUN 24 1999

TOWN OF ADDISON
ACCOUNTING

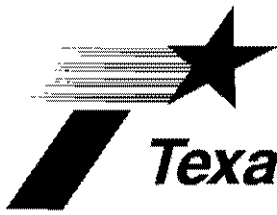
*Ok to pay
Jeffrey
6-24-99*

COPY

Federal Tax ID No. 94-1716908

PLEASE NOTE: This is an invoice for professional services and is due upon presentation.
Except as otherwise provided by written agreement, a charge of one and one-half percent (1.5%) per month (18% per year) will be added after 30 days.

PLEASE RETURN COPY OF INVOICE COVER WITH ALL REMITTANCES, OR INCLUDE INVOICE AND PROJECT # ON CHECK.



Texas Department of Transportation

AVIATION DIVISION

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

October 6, 1999

Mr. Chris Terry
Asst. to City Manager, Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

Re: TxDOT Number 9842ADDSN

Dear Mr. Terry:

We are pleased to return to you the completed Amendment Number 01 to the Airport Project Participation Agreement between the Town of Addison and the Texas Department of Transportation. This completes the grant for the Addison Airport westside taxiway project. Also enclosed is the approved final reimbursement request for this project.

If you have any questions concerning the document, or if we can be of assistance to you, feel free to contact me.

Sincerely,

Kathy Griffin
Grant Manager

cc: Ben Guttery, FAA
John Baumgartner, Director of Public Works
James C. Pierce, Jr., Asst. City Engineer

Enclosures



AUGUST 31, 1999

TO: John Baumgartner
Town of Addison

FROM: Kathy Griffin *KG*
Grant Manager

RE: 9842ADDSN

Enclosed for your record is a copy of the approved payment request form. Please note that the payment is up to the current grant amount. The remaining balance will be released up execution of an amendment increase the grant based on the final project costs.

An amendment will be sent to the Town of Addison by September 15, 1999.

Under Prompt Payment Act as administered by the Comptroller of Public Accounts your payment should be released on September 18, 1999.

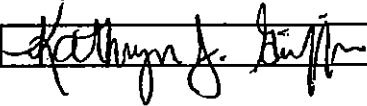
cc: Chris Terry
James Pierce
Randolph Marovec

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Grant Payment Request form (Reliever Airports)

SECTION A (TO BE COMPLETED BY TXDOT)

Name of Payee:	Town of Addison						
Texas Payee Identification Number:	17513335558005 (Direct Deposit)						
Address:	PO Box 9010						
City, State, Zip Code:	Addison, TX 75001-9010						
Airport:	Addison						
Segment:	76	Dist/Div	42	Function Code:	874	OBJECT Code:	384
TXDOT DIST:	9842ADDSN			TXDOT Contract No:	3XXFA040		
Date Received:	8-19-99		Eligible for Reimbursement:	Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/>		
Current Grant Amount (Grant Management):				\$	2,198,700		-
Less Previous Approved Payments (Grant Management):				\$	2,130,829		-
AMOUNT APPROVED THIS PAYMENT:				\$	67,871		-

APPROVAL:

Grant Manager:		Date:	8/31/99
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SECTION B (TO BE COMPLETED BY SPONSOR)

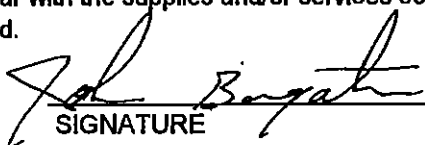
Date of Request: July 22, 1999

Classification of Costs For This Payment Request:	
Construction	\$ 2,156,499.66
Engineering	\$ 320,111.98
Administrative	\$ 2,692.00
Cumulative Costs Incurred to Date	\$ 2,479,303.64
Less 10% Sponsor Share	\$ 247,930.36
Total Cost to be Reimbursed	\$ 2,231,373.28
Amount Previously Requested	\$ 2,130,834.29
AMOUNT OF THIS PAYMENT REQUEST	\$ 100,538.99

ATTACH COPY OF INVOICES TO THIS REQUEST

CERTIFICATION OF SPONSOR

I, John R. Baumgartner, do hereby certify that I am Director of Public Works, and that I am duly authorized to make this certification for and on behalf of the Town of Addison. I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.

 8-10-99
 SIGNATURE

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Grant Payment Request form (Reliever Airports)

SECTION A (TO BE COMPLETED BY TXDOT)

Name of Payee:	Town of Addison					
Texas Payee Identification Number:	17513335558005 (Direct Deposit)					
Address:	PO Box 9010					
City, State, Zip Code:	Addison, TX 75001-9010					
Airport:	Addison					
Segment:	76	Dist Div	42	Function Code:	874	Other Code: 384
TXDOT OS:	9842ADDSN			TXDOT Contract No:	8XXFA000	
Date Received:	6-28-99			Eligible for Reimbursement:	Yes	No
Current Grant Amount (Grant Management):	\$ 2,198,700.00					-
Less Previous Approved Payments (Grant Management):	\$ 2,118,433.00					-
AMOUNT APPROVED THIS PAYMENT	\$ 12,396.00					-

APPROVAL:

Grant Manager:	<i>Kathryn J. Linn</i>	Date:	7-6-99
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SECTION B (TO BE COMPLETED BY SPONSOR)

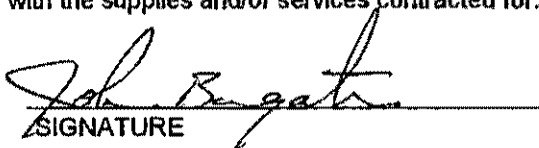
Date of Request: **June 10, 1999**

Classification of Costs For This Pay Request	
Construction	\$ 2,048,674.68
Engineering	\$ 317,926.98
Administrative	\$ 992.00
Cumulative Costs Inured to Date	\$ 2,367,593.66
Less 10% Sponsor Share	\$ 236,759.37
Total Costs to be Reimbursed	\$ 2,130,834.29
Amount Previously Requested	\$ 2,118,437.69
AMOUNT OF THIS PAYMENT REQUEST	\$ 12,396.60

ATTACH COPY OF INVOICES TO THIS REQUEST

CERTIFICATION OF SPONSOR

I, John R. Baumgartner, do hereby certify that I am Director of Public Works, and that I am duly authorized to make this certification for and on behalf of the Town of Addison. I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.


 SIGNATURE

6/10

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

Date 5/21/99 Claim # _____ Check \$ 13,774.⁰⁰

Vendor No. _____
 Vendor Name URS Greiner Woodward Clyde
 Address P.O. Box 101556
 Address Atlanta
 Address GA
 Zip Code 30392-1556

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>70982</u>	<u>12</u>	<u>625</u>	<u>56570</u>	<u>54200</u>		<u>13,774.00</u>

TOTAL \$0.00
13,774.00

EXPLANATION Professional engineering services for Addison airport west taxiway south design segment

RECEIVED

MAY 27 1999

TOWN OF ADDISON
ACCOUNTING

[Signature]
Authorized Signature

[Signature]
Finance

URS Greiner Woodward Clyde

2822 O'Neal Lane
Baton Rouge, LA 70816
Telephone (225) 751-1873
Facsimile (225) 751-4365

Please Remit Payment To:
URS Greiner Woodward Clyde
P.O. Box 101556
Atlanta, GA 30392-1556

APRIL 30, 1999
INVOICE NO. 70982
PROJECT NO. E7-00008024.80

TOWN OF ADDISON
ATTN: JAMES C. PIERCE, JR., P.E., DEE
ASSISTANT CITY ENGINEER
P.O. BOX 144
ADDISON, TX 75001-0144

INVOICE NUMBER 9

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MARCH 26, 1999

FEE

PHASE	FEE	PCT COMPL	EARNED	PREVIOUS BILLING	CURRENT BILLING
UPDATE & REVIEW FINAL PL	11,200.00	100.00	11,200.00	11,200.00	
CONSTRUCTION PHASE SERV.	43,700.00	95.00	41,515.00	37,145.00	4,370.00
RPR SVCS-ACCEPT TESTING	117,550.00	100.00	117,550.00	108,146.00	9,404.00
TOTALS	172,450.00		170,265.00	156,491.00	13,774.00

TOTAL THIS INVOICE \$ 13,774.00

RECEIVED

MAY 27 1999

TOWN OF ADDISON
ACCOUNTING

OK to pay
J. Greiner
5-24-99

Federal Tax ID No. 94-1716908

PLEASE NOTE: This is an invoice for professional services and is due upon presentation.

Except as otherwise provided by written agreement, a charge of one and one-half percent (1.5%) per month (18% per year) will be added after 30 days.

PLEASE RETURN COPY OF INVOICE COVER WITH ALL REMITTANCES, OR INCLUDE INVOICE AND PROJECT # ON CHECK.

URS Greiner Woodward Clyde

A Division of URS Corporation

2822 O'Neal Lane
Baton Rouge, LA 70816
Tel: 225.751.1873
Fax: 225.753.3616
Offices Worldwide

Attention: Accounts Payable Department

We would like to inform you of our new policy and procedures in getting your payments applied quickly and efficiently. We are requesting on all checks or check stubs to please indicate the URSGWC invoice number and/or project number.

All payments should be sent to: URS Greiner Woodward Clyde

P.O. BOX 101556

Atlanta, GA 30392-1556

We greatly appreciate your cooperation in this matter.

Thank you

Christine Firth

Accounts Receivable Representative

URS Greiner Woodward Clyde



April 1, 1999

To: John Baumgartner
Addison

From: Kathy Griffin
Grant Manager

Enclosed for your records is a copy of the approved payment request form. The direct deposit payment should be completed within the week.

The remaining balance of the federal share of \$2,198,700 grant is \$80,267 after this payment is made. If you have questions please call me at (512) 416-4522.

Keg

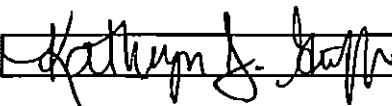
*cc for Randy
4-8-99*

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Grant Payment Request form (Reliever Airports)

SECTION A (TO BE COMPLETED BY TXDOT)

Name of Payee:	Town of Addison						
Texas Payee Identification Number:	17513335558005 (Direct Deposit)						
Address:	PO Box 9010						
City, State, Zip Code:	Addison, TX 75001-9010						
Airport:	Addison						
Segment:	76	Dist/Div:	42	Function Code:	874	Object Code:	384
TxDOT CSJ:	9842ADDSN			TxDOT Contract No.:	3XXFA040		
Date Received:	3-29-99			Eligible for Reimbursement:	Yes	No	
Current Grant Amount (Grant Management):				\$	2,198,700.00		
Less Previous Approved Payments (Grant Management):				\$	2,021,391.00		
AMOUNT APPROVED THIS PAYMENT				\$	177,042.00		

APPROVAL:

Grant Manager:		Date:	4-1-99
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SECTION B (TO BE COMPLETED BY SPONSOR)

Date of Request:

March 19, 1999

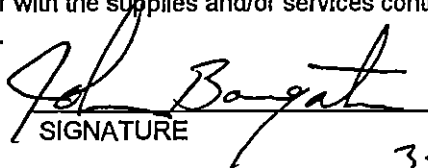
Classifications of Costs For This Pay Request:

Construction	\$	2,048,674.68
Engineering	\$	304,152.98
Administrative	\$	992.00
Cumulative Costs Incurred to Date	\$	2,353,819.66
Less 10% Sponsor Share	\$	235,381.97
Total Cost to be Reimbursed	\$	2,118,437.69
Amount Previously Requested	\$	2,021,395.20
AMOUNT OF THIS PAYMENT REQUEST	\$	97,042.49

ATTACH COPY OF INVOICES TO THIS REQUEST

CERTIFICATION OF SPONSOR

I, John R. Baumgartner, do hereby certify that I am Director of Public Works, and that I am duly authorized to make this certification for and on behalf of the Town of Addison. I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.


SIGNATURE
3-24-99

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 2/24/99

CLAIM # _____

CHECK AMOUNT \$ 107,824.99

Vendor No. _____

Vendor Name HB Zachry Co.

Address PO Box 1004

Address Addison

Address TX

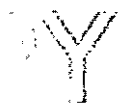
Zip Code 75001-1004

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
4744-0009	12	625	58210	54200		107,824.99
RECEIVED						
FEB 25 1999						
TOWN OF ADDISON						
ACCOUNTING						
TOTAL						\$107,824.99

EXPLANATION West side Taxiway & Connectors with Drainage Improvements - First 5% retainage

[Signature]
AUTHORIZED SIGNATURE

[Signature]
FINANCE



FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Beltline Rd.
Addison, TX 75240

RECEIVED
FEB 03 1999

JOB NO: 9842 ADDSN
DESCRIPTION: Construct West Taxiway and Connectors
with Drainage Improvements (South Segment)

ESTIMATE NO.: 4744-0009
PERIOD FROM: 01/15/99
PERIOD TO: 01/31/99

GREINER, INC.

AL	ITEM	ITEM	DESCRIPTION	UNIT	PLAN	QTY	UNIT	AMOUNT	PREVIOUS	PREVIOUS	CURRENT	CURRENT	QUANTITY	AMOUNT
NO.	NO.	SPEC NO.	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	TO-DATE	TO-DATE
1	1	P-104-5.1	BITUMINOUS PAVEMENT REMOVAL	SY	19,420.00	0.67	\$13,011.40	18360	\$10,961.20		\$0.00	18360	\$10,961.20	
1	2	P-104-5.2	CONCRETE PAVEMENT REMOVAL	SY	1,740.00	4.96	\$8,630.40	4856.5	\$24,088.24		\$0.00	4856.5	\$24,088.24	
1	3	P-152-4.1	UNCLASSIFIED EXCAVATION	CY	23,100.00	11.00	\$254,100.00	23398	\$257,378.00		\$0.00	23398	\$257,378.00	
1	4	P-154-5.1	SUBBASE COURSE	CY	280.00	71.16	\$19,924.80	218	\$15,512.88		\$0.00	218	\$15,512.88	
1	5	P-155-8.1	LIME TREATED SUBGRADE	SY	18,500.00	2.56	\$47,360.00	18176.42	\$46,531.64		\$0.00	18176.42	\$46,531.64	
1	6	P-155-8.2	LIME	TON	415.00	138.61	\$57,523.15	400.915	\$55,570.83		\$0.00	400.915	\$55,570.83	
1	7	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	CY	3,100.00	47.08	\$145,948.00	3324.74	\$156,528.76		\$0.00	3324.74	\$156,528.76	
1	8	S-1-4.1	REMOVE AND REPLACE CONCRETE PAVING	SY	235.00	73.23	\$17,209.05	258	\$18,893.34		\$0.00	258	\$18,893.34	
1	9	TxDOT 340-1	TYPE "A" HOT MIX BASE COURSE	TON	835.00	35.15	\$29,350.25	576.63	\$20,268.54		\$0.00	576.63	\$20,268.54	
1	10	TxDOT 340-2	TYPE "A" HOT MIX SUBBASE COURSE	TON	630.00	34.80	\$21,924.00	403.78	\$14,051.54		\$0.00	403.78	\$14,051.54	
1	11	TxDOT 340-3	TYPE "D" HOT MIX SURFACE COURSE	TON	545.00	36.88	\$20,099.60	629.3	\$23,208.58		\$0.00	629.3	\$23,208.58	
1	12	P-401-8.4	MILLING EXISTING PAVEMENT	SY	500.00	1.27	\$635.00	524	\$665.48		\$0.00	524	\$665.48	
1	13	P-501.8.1	PORTLAND CEMENT CONCRETE PAVEMENT 10"	SY	16,700.00	30.32	\$506,344.00	17876	\$542,000.32		\$0.00	17876	\$542,000.32	
1	14	P-501.8.2	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SY	1,780.00	29.06	\$51,726.80	2145	\$62,333.70		\$0.00	2145	\$62,333.70	
1	15	P-602-5.1	BITUMINOUS PRIME COAT	GAL	440.00	1.50	\$660.00	610	\$915.00		\$0.00	610	\$915.00	
1	16	P-603-5.1	BITUMINOUS TACK COAT	GAL	170.00	1.50	\$255.00	254.75	\$382.13		\$0.00	254.75	\$382.13	
1	17	P-620-5.1	RUNWAY AND TAXIWAY PAINTING	SF	24,230.00	0.55	\$13,326.50	24230	\$13,326.50		\$0.00	24230	\$13,326.50	
1	18	D-701-5.1	30" REINFORCED CONCRETE PIPE CLASS III	LF	705.00	88.51	\$62,399.55	705	\$62,399.55		\$0.00	705	\$62,399.55	
1	19	D-701-5.3	36" REINFORCED CONCRETE PIPE CLASS III	LF	710.00	115.23	\$81,813.30	710	\$81,813.30		\$0.00	710	\$81,813.30	
1	20	D-701-5.4	42" REINFORCED CONCRETE PIPE CLASS III	LF	1,822.00	145.29	\$264,718.38	1822	\$264,718.38		\$0.00	1822	\$264,718.38	
1	21	TxDOT 402-1	TRENCH EXCAVATION PROTECTION	LF	3,200.00	6.46	\$20,672.00	3237	\$20,911.02		\$0.00	3237	\$20,911.02	
1	22	D-751-5.1	GRATE INLET (TYPE H) (MOD)	EA	6.00	5,010.00	\$30,060.00	6	\$30,060.00		\$0.00	6	\$30,060.00	
1	23	D-751-5.2	GRATE INLET (TYPE H) (MOD) W/M MH BOTTOM	EA	1.00	7,264.50	\$7,264.50	1	\$7,264.50		\$0.00	1	\$7,264.50	
1	24	D-751-5.3	TYPE M MANHOLE	EA	2.00	8,684.00	\$17,368.00	2	\$17,368.00		\$0.00	2	\$17,368.00	
1	25	TxDOT 164-1	SEEDING AND MULCHING	SY	70,100.00	0.45	\$31,545.00	70100	\$31,545.00		\$0.00	70100	\$31,545.00	
1	26	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	10,100.00	0.90	\$9,090.00	8621	\$7,758.90		\$0.00	8621	\$7,758.90	
1	27	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	4,300.00	0.72	\$3,096.00	4300	\$3,096.00		\$0.00	4300	\$3,096.00	
1	28	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	3,700.00	10.42	\$38,554.00	3700	\$38,554.00		\$0.00	3700	\$38,554.00	
1	29	L-110-5.2	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE B - CONCRETE EN	LF	790.00	16.75	\$13,232.50	643	\$10,770.25		\$0.00	643	\$10,770.25	
1	30	L-110-5.3	4" PVC ONE-WAY ELECTRICAL DUCT - TYPE C - CONCRETE EN	LF	55.00	50.53	\$2,779.15	130	\$6,568.90		\$0.00	130	\$6,568.90	
1	31	L-110-5.4	FOUR-WAY FAA DUCT - TYPE "D"	LF	75.00	489.54	\$36,715.50	75	\$36,715.50		\$0.00	75	\$36,715.50	
1	32	L-110-5.5	THREE-WAY FAA DUCT - TYPE "E"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60	
1	33	L-110-5.6	THREE-WAY FAA DUCT - TYPE "F"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60	
1	34	L-110-5.7	2" PVC ONE-WAY SPLIT FAA DUCT TYPE "G"	LF	20.00	18.37	\$367.40	0	\$0.00		\$0.00	0	\$0.00	
1	35	L-110-5.8	SAND ENCASE EXPOSED FAA CABLE - TYPE "H"	LF	20.00	7.73	\$154.60	20	\$154.60		\$0.00	20	\$154.60	
1	36	L-110-5.9	INSTALL PRECAST HANDHOLE	EA	2.00	5,458.46	\$10,916.92	2	\$10,916.92		\$0.00	2	\$10,916.92	
1	37	L-110-5.10	RELOCATE EXISTING HANDHOLE	EA	2.00	6,512.33	\$13,024.66	0	\$0.00		\$0.00	0	\$0.00	
1	38	L-125-5.1	REMOVE AND REINSTALL EXIST (MTL) FIXTURE	EA	8.00	766.01	\$6,128.08	8	\$6,128.08		\$0.00	8	\$6,128.08	
1	39	L-125-5.2	L-861T MTL BASE MOUNTED FIXTURE (BLUE)	EA	63.00	815.78	\$51,394.14	93	\$75,867.54		\$0.00	93	\$75,867.54	
1	40	L-125-5.3	L-850C RUNWAY SEMI-PLUSH(MIRL) BIDIRECTIONAL	EA	1.00	1,678.22	\$1,678.22	1	\$1,678.22		\$0.00	1	\$1,678.22	
1	41	L-125-5.4	L-858 GUIDANCE SIGN SIZE III(1 MODULE) SF	EA	3.00	3,497.31	\$10,491.93	3	\$10,491.93		\$0.00	3	\$10,491.93	
1	42	L-125-5.5	L-858 GUIDANCE SIGN SIZE III(2 MODULE) SF	EA	7.00	1,099.41	\$7,695.87	7	\$7,695.87		\$0.00	7	\$7,695.87	
1	43	L-125-5.6	L-858 GUIDANCE SIGN SIZE III(3 MODULE) SF	EA	2.00	4,871.16	\$9,742.32	2	\$9,742.32		\$0.00	2	\$9,742.32	
1	44	L-125-5.7	L-858 GUIDANCE SIGN SIZE III(3 MODULE) DF	EA	1.00	5,436.28	\$5,436.28	1	\$5,436.28		\$0.00	1	\$5,436.28	
1	45	L-125-5.8	REMOVE & REINSTALL EXIST GUIDANCE SIGN	EA	1.00	1,581.27	\$1,581.27	1	\$1,581.27		\$0.00	1	\$1,581.27	
1	46	SP 317-1	THIRD PARTY INSURANCE	LS	1.00	0.00	\$0.00	0	\$0.00		\$0.00	0	\$0.00	
3	1	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	5,700.00	0.87	\$4,959.00	0	\$0.00		\$0.00	0	\$0.00	
3	2	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	5,000.00	0.71	\$3,550.00	4130	\$2,932.30		\$0.00	4130	\$2,932.30	
3	3	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	4,440.00	10.00	\$44,400.00	4921	\$49,210.00		\$0.00	4921	\$49,210.00	
3	4	L-125-5.1	REMOVE AND REINSTALL EXIST (MTL) FIXTURE	EA	10.00	743.08	\$7,430.80	0	\$0.00		\$0.00	0	\$0.00	
3	5	L-125-5.2	L-861T MTL BASE MOUNTED FIXTURE (BLUE)	EA	35.00	791.35	\$27,697.25	0	\$0.00		\$0.00	0	\$0.00	

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Beltline Rd.
Addison, TX 75240

JOB NO: 8842 ADDSN
 DESCRIPTION: Construct West Taxway and Connectors
 with Drainage Improvements (South Segment)

ESTIMATE NO.: 4744-0009
 PERIOD FROM: 01/15/99
 PERIOD TO: 01/31/99

ACT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO-DATE	AMOUNT TO-DATE
ORIGINAL CONTRACT TOTALS							\$2,060,627.77		\$2,060,638.61		\$0.00		\$2,060,638.61

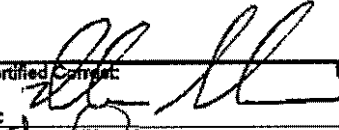
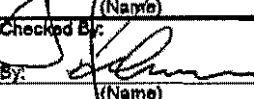

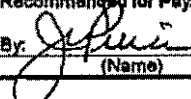
SUPPLEMENTAL AGREEMENTS

ACT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO-DATE	AMOUNT TO-DATE
1	1	NA	Work near runway is to be performed at night	LS	1.00	\$33,073.00	33,073.00	1	\$33,073.00	0	\$0.00	1	\$33,073.00
1	2	TXDOT 340	Add 55 Tons of Tx DOT 340 type D for Detour	LS	1.00	5,829.15	5,829.15	1	\$5,829.15	0	\$0.00	1	\$5,829.15
1	3	TXDOT 340	Night Work Phase 3 and Relocation of ILS Sign	LS	1.00	\$6,959.00	\$6,959.00	1	\$6,959.00	0	\$0.00	1	\$6,959.00
SUPPLEMENTAL WORK TOTALS							\$76,861.15		\$75,861.15		\$0.00		\$75,861.15

MATERIAL ON HAND

ACT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	INVOICE NO.	PREVIOUS INVOICE PERIOD	PREVIOUS ON HAND	ISSUING PERIOD	BALANCE ON HAND	UNIT PRICE	PREVIOUS AMT PAID	TO-DATE	
									0		\$0.00	\$0.00	
									0		\$0.00	\$0.00	
									0		\$0.00	\$0.00	
									0		\$0.00	\$0.00	
									0		\$0.00	\$0.00	
MATERIAL ON HAND TOTALS												\$0.00	\$0.00

TOTAL WORK PERFORMED TO DATE:	\$2,156,499.66
TOTAL MATERIALS ON HAND	\$0.00
LESS: 5% Retainage: (This is a request for 5% Payment of the retainage)	\$107,824.98
NET WORK THIS ESTIMATE:	\$2,048,674.68
LESS: Previous Payments:	\$1,940,849.69
LESS: Other Deductions (see attached sheet for backup)	\$0.00
NET DUE THIS ESTIMATE:	\$107,824.99

Certified Contract:	URS Greiner Inc.	
By: 	(Name)	(Date) 2-16-99
Checked By: 	H.B. Zachry Company	
By: 	Pres. Max.	(Date) 2/10/99
Recommended for Payment:	Town of Addison	
By: 	Asst. City Engr.	(Date) 2-23-99

RECEIVED
 FEB 25 1999
 TOWN OF ADDISON
 ACCOUNTING



February 1, 1999

To: John Baumgartner
Addison, Director of Public Works

From: Kathy Griffin
Grant Manager

Enclosed for your records is a copy of the approved payment request form. The direct deposit payment should be completed within the week. If you have questions please call me at (512) 416-4522.

Please note the amount approved for reimbursement is less than the amount requested. It has been reduced as the washing of the aircraft is an ineligible expense under the federal grant. If you have questions concerning this please call me at (512) 416-4522.

Kathy Griffin

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Grant Payment Request form (Reliever Airports)

SECTION A (TO BE COMPLETED BY TXDOT)

Name of Payee:	Town of Addison					
Texas Payee Identification Number:	17513335558005 (Direct Deposit)					
Address:	PO Box 9010					
City, State, Zip Code:	Addison, TX 75001-9010					
Airport:	Addison					
Segment:	76	DIST/DIV	42	Function Code:	874	384
TXDOT CSU:	9842ADDSN			TXDOT Contract No.:	9842ADDSN	
Date Received:	1-27-99			Eligible for Reimbursement:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Current Grant Amount (Grant Management):						\$ 2,198,700.00
Less Previous Approved Payments (Grant Management):						\$ 1,664,817.00
AMOUNT APPROVED THIS PAYMENT:						\$ 304,869.00
APPROVAL:						
Grant Manager:	<i>Kathryn J. Austin</i>				Date:	2-1-99

SECTION B (TO BE COMPLETED BY SPONSOR)		Date of Request:	January 13, 1999
Classifications of Costs For This Pay Request			
Construction		\$	1,907,586.59
Engineering		\$	279,965.48
Administrative		\$	1,533.25
Cumulative Costs Incurred to Date		\$	2,189,085.32
Less 10% Sponsor Share		\$	218,908.53
Total Cost to be Reimbursed		\$	1,970,176.79
Amount Previously Requested		\$	1,664,819.84
AMOUNT OF THIS PAYMENT REQUESTED:		\$	305,356.95

ATTACH COPY OF INVOICES TO THIS REQUEST

CERTIFICATION OF SPONSOR:

I, John R. Baumgartner, do hereby certify that I am Director of Public Works, and that I am duly authorized to make this certification for and on behalf of the Town of Addison. I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.

John R. Baumgartner
SIGNATURE

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 12.14.98

CLAIM # _____

CHECK AMOUNT \$ 338,744.25

Vendor No. _____

Vendor Name HB Zachry Co.

Address P.O. Box 1004

Address Addison

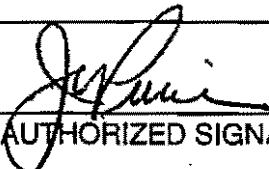
Address TX

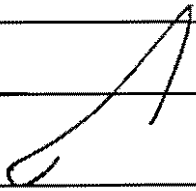
Zip Code 75001-1004

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Estimate 6	12	625	58210	54200		200,541.65
Estimate 7	12	625	58210	54200		138,202.60
TOTAL						\$338,744.25

EXPLANATION West side Taxiway & Connectors with
Drainage Improvements

RECEIVED
DEC 17 1998
TOWN OF ADDISON
ACCOUNTING


AUTHORIZED SIGNATURE


FINANCE

RECEIVED

DEC 17 1998

TOWN OF ADDISON
ACCOUNTING

FROM:

H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Bellline Rd.
Addison, TX 75240

JOB NO:

9842 ADDSN

DESCRIPTION:

Construct West Taxway and Connectors
with Drainage Improvements (South Segment)

ESTIMATE NO.:

4744-0006

PERIOD FROM:

10/01/98

PERIOD TO:

10/31/98

12/17/98 12:30

LINE NO	REV	SPEC NO	DESCRIPTION	UNITS	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	1	P-104-5.1	BITUMINOUS PAVEMENT REMOVAL	SY	19,420.00	0.67	\$13,011.40	16360	\$10,961.20		\$0.00	16360	\$10,961.20
1	2	P-104-5.2	CONCRETE PAVEMENT REMOVAL	SY	1,740.00	4.86	\$8,630.40	4856.5	\$24,088.24		\$0.00	4856.5	\$24,088.24
1	3	P-152-4.1	UNCLASSIFIED EXCAVATION	CY	23,100.00	11.00	\$254,100.00	21348	\$234,828.00	1863	\$20,493.00	23211	\$255,321.00
1	4	P-154-5.1	SUBBASE COURSE	CY	280.00	71.16	\$19,924.80	153	\$10,887.48		\$0.00	153	\$10,887.48
1	5	P-155-8.1	LIME TREATED SUBGRADE	SY	18,500.00	2.56	\$47,360.00	16235.42	\$41,562.68	1709	\$4,375.04	17944.42	\$45,937.72
1	6	P-155-8.2	LIME	TON	415.00	138.61	\$57,523.15	355.215	\$49,236.35	45.7	\$6,334.48	400.915	\$55,570.83
1	7	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	CY	3,100.00	47.08	\$145,948.00	2715.74	\$127,857.04	285	\$13,417.80	3000.74	\$141,274.84
1	8	S-1-4.1	REMOVE AND REPLACE CONCRETE PAVING	SY	235.00	79.23	\$17,209.05	258	\$18,893.34		\$0.00	258	\$18,893.34
1	9	TxDOT 340-1	TYPE "A" HOT MIX BASE COURSE	TON	835.00	35.15	\$29,350.25	317.63	\$11,184.69	259	\$9,103.85	576.63	\$20,268.54
1	10	TxDOT 340-2	TYPE "A" HOT MIX SUBBASE COURSE	TON	630.00	34.80	\$21,924.00	121.78	\$4,237.94	282	\$9,813.60	403.78	\$14,051.54
1	11	TxDOT 340-3	TYPE "D" HOT MIX SURFACE COURSE	TON	545.00	36.88	\$20,099.60	318.49	\$11,745.91		\$0.00	318.49	\$11,745.91
1	12	P-401-8.4	MILLING EXISTING PAVEMENT	SY	500.00	1.27	\$635.00	278	\$353.06	246	\$312.42	524	\$665.48
1	13	P-501-8.1	PORTLAND CEMENT CONCRETE PAVEMENT 10"	SY	16,700.00	30.32	\$506,344.00	14941	\$453,011.12	2799	\$84,865.68	17740	\$537,876.80
1	14	P-501-8.2	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SY	1,780.00	29.08	\$51,726.80	2145	\$62,333.70		\$0.00	2145	\$62,333.70
1	15	P-602-5.1	BITUMINOUS PRIME COAT	GAL	440.00	1.50	\$660.00	163	\$244.50		\$0.00	163	\$244.50
1	16	P-603-5.1	BITUMINOUS TACK COAT	GAL	170.00	1.50	\$255.00	147.75	\$221.63	107	\$160.50	254.75	\$382.13
1	17	P-620-5.1	RUNWAY AND TAXIWAY PAINTING	SF	24,230.00	0.55	\$13,326.50	0	\$0.00		\$0.00	0	\$0.00
1	18	D-701-5.1	30" REINFORCED CONCRETE PIPE CLASS III	LF	705.00	88.51	\$62,399.55	705	\$62,399.55		\$0.00	705	\$62,399.55
1	19	D-701-5.3	36" REINFORCED CONCRETE PIPE CLASS III	LF	710.00	115.23	\$81,813.30	710	\$81,813.30		\$0.00	710	\$81,813.30
1	20	D-701-5.4	42" REINFORCED CONCRETE PIPE CLASS III	LF	1,822.00	145.29	\$264,718.38	1822	\$264,718.38		\$0.00	1822	\$264,718.38
1	21	TxDOT 402-1	TRENCH EXCAVATION PROTECTION	LF	3,200.00	6.48	\$20,872.00	3237	\$20,911.02		\$0.00	3237	\$20,911.02
1	22	D-751-5.1	GRATE INLET (TYPE H) (MOD)	EA	6.00	5,010.00	\$30,060.00	6	\$30,060.00		\$0.00	6	\$30,060.00
1	23	D-751-5.2	GRATE INLET (TYPE H) (MOD) W/M MH BOTTOM	EA	1.00	7,264.50	\$7,264.50	1	\$7,264.50		\$0.00	1	\$7,264.50
1	24	D-751-5.3	TYPE M MANHOLE	EA	2.00	8,684.00	\$17,368.00	2	\$17,368.00		\$0.00	2	\$17,368.00
1	25	TxDOT 184-1	SEEDING AND MULCHING	SY	70,100.00	0.45	\$31,545.00	0	\$0.00		\$0.00	0	\$0.00
1	26	L-108-8.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	10,100.00	0.90	\$9,090.00	3191	\$2,871.90	2425	\$2,182.50	5616	\$5,054.40
1	27	L-108-8.2	#8 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	4,300.00	0.72	\$3,096.00	5195	\$3,740.40	2295	\$1,652.40	7490	\$5,392.80
1	28	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	3,700.00	10.42	\$38,554.00	5125	\$53,402.50	2275	\$23,705.50	7400	\$77,108.00
1	29	L-110-5.2	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE B - CONCRETE	LF	790.00	16.75	\$13,232.50	643	\$10,770.25		\$0.00	643	\$10,770.25
1	30	L-110-5.3	4" PVC ONE-WAY ELECTRICAL DUCT - TYPE C - CONCRETE	LF	55.00	50.53	\$2,779.15	130	\$6,568.90		\$0.00	130	\$6,568.90
1	31	L-110-5.4	FOUR-WAY FAA DUCT - TYPE "D"	LF	75.00	489.54	\$36,715.50	0	\$0.00		\$0.00	0	\$0.00
1	32	L-110-5.5	THREE-WAY FAA DUCT - TYPE "E"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60
1	33	L-110-5.6	THREE-WAY FAA DUCT - TYPE "F"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60
1	34	L-110-5.7	2" PVC ONE-WAY SPLIT FAA DUCT TYPE "G"	LF	20.00	18.37	\$367.40	0	\$0.00		\$0.00	0	\$0.00
1	35	L-110-5.8	SAND ENCASE EXPOSED FAA CABLE - TYPE "H"	LF	20.00	7.73	\$154.60	20	\$154.60		\$0.00	20	\$154.60
1	36	L-110-5.9	INSTALL PRECAST HANDHOLE	EA	2.00	5,456.48	\$10,916.92	2	\$10,916.92		\$0.00	2	\$10,916.92
1	37	L-110-5.10	RELOCATE EXISTING HANDHOLE	EA	2.00	6,512.33	\$13,024.68	0	\$0.00		\$0.00	0	\$0.00
1	38	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	8.00	766.01	\$6,128.08	0	\$0.00		\$0.00	0	\$0.00
1	39	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	63.00	815.78	\$51,394.14	65	\$53,025.70	26	\$21,210.28	91	\$74,235.98
1	40	L-125-5.3	L-850C RUNWAY SEMI-FLUSH(MIRL) BIDIRECTION	EA	1.00	1,878.22	\$1,878.22	0	\$0.00		\$0.00	0	\$0.00
1	41	L-125-5.4	L-858 GUIDANCE SIGN SIZE III(1 MODUSE) SF	EA	3.00	3,497.31	\$10,491.93	0	\$0.00	3	\$10,491.93	3	\$10,491.93
1	42	L-125-5.5	L-858 GUIDANCE SIGN SIZE III(2 MODUSE) SF	EA	7.00	1,089.41	\$7,695.87	0	\$0.00	4	\$4,397.64	4	\$4,397.64
1	43	L-125-5.6	L-858 GUIDANCE SIGN SIZE III(3 MODUSE) SF	EA	2.00	4,871.16	\$9,742.32	0	\$0.00	1	\$4,871.16	1	\$4,871.16
1	44	L-125-5.7	L-858 GUIDANCE SIGN SIZE III(3 MODUSE) DF	EA	1.00	5,436.28	\$5,436.28	0	\$0.00	1	\$5,436.28	1	\$5,436.28
1	45	L-125-5.8	REMOVE & REINSTALL EXIST GUIDANCE SIGN	EA	1.00	1,561.27	\$1,561.27	0	\$0.00		\$0.00	0	\$0.00
1	46	SP 317-1	THIRD PARTY INSURANCE	LS	1.00	0.00	\$0.00	0	\$0.00		\$0.00	0	\$0.00
3	1	L-108-8.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	5,700.00	0.87	\$4,959.00	0	\$0.00		\$0.00	0	\$0.00
3	2	L-108-8.2	#8 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	5,000.00	0.71	\$3,550.00	0	\$0.00		\$0.00	0	\$0.00
3	3	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	4,440.00	10.00	\$44,400.00	0	\$0.00		\$0.00	0	\$0.00
3	4	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	10.00	743.08	\$7,430.80	0	\$0.00		\$0.00	0	\$0.00

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

JOB NO: 9842 ADDSN
DESCRIPTION: Construct West Taxiway and Connectors
with Drainage Improvements (South Segment)

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Beltline Rd.
Addison, TX 75240

ESTIMATE NO.: 4744-0008
PERIOD FROM: 10/01/98
PERIOD TO: 10/31/98

ACT NO	ITEM NO	SPEC NO	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
3	5	L-125-5.2	L-861T MITL. BASE MOUNTED FIXTURE (BLUE)	EA	35.00	791.35	\$27,697.25	0	\$0.00		\$0.00	0	\$0.00
ORIGINAL CONTRACT TOTALS							\$2,050,627.77		\$1,704,256.00		\$222,824.06		\$1,927,080.06

SUPPLEMENTAL AGREEMENTS

ACT NO	ITEM NO	SPEC NO	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	1	NA	Work near runway is to be performed at night	LS	1.00	33,073.00	33,073.00	1	33,073.00	0	\$0.00	1	\$33,073.00
1	2	TXDOT 340	Add 55 Tons of Tx DOT 340 type D for Detour	LS	1.00	5,829.15	5,829.15	1	5,829.15	0	\$0.00	1	\$5,829.15
							\$0.00		0		\$0.00	0	\$0.00
							\$0.00		0		\$0.00	0	\$0.00
SUPPLEMENTAL WORK TOTALS							\$38,902.15		\$38,902.15		\$0.00		\$38,902.15

MATERIAL ON HAND

ACT NO	ITEM NO	SPEC NO	DESCRIPTION	UNIT	INVOICE NO	PREVIOUS THIS PERIOD	PREVIOUS ON HAND	PREVIOUS PERIOD	BALANCE ON HAND	UNIT PRICE	PREVIOUS AMT PAID	TOTAL TO DATE	
									0		\$0.00	\$0.00	
									0		\$0.00	\$0.00	
									0		\$0.00	\$0.00	
									0		\$0.00	\$0.00	
									0		\$0.00	\$0.00	
MATERIAL ON HAND TOTALS												\$0.00	\$0.00

TOTAL WORK PERFORMED TO DATE:	\$1,965,982.21
TOTAL MATERIALS ON HAND	\$0.00
LESS: 10% Retainage:	\$186,598.22
NET WORK THIS ESTIMATE:	\$1,769,383.99
LESS: Previous Payments:	\$1,568,842.34
LESS: Other Deductions (see attached sheet for backup)	\$0.00
NET DUE THIS ESTIMATE:	\$200,541.65

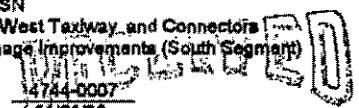
Certified Correct:	URS Greiner Inc.	
By:	<i>[Signature]</i>	12-11-98
	(Name)	(Date)
Checked By:	H.B. Zachry Company	
By:	<i>[Signature]</i>	11/09/98
	(Name)	(Date)
Recommended for Payment:	Town of Addison	
By:	<i>[Signature]</i>	12-14-98
	(Name)	(Date)

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Ballline Rd.
Addison, TX 75240

JOB NO: 8842 ADDSN
DESCRIPTION: Construct West Taxway and Connectors
with Drainage Improvements (South Segment)

ESTIMATE NO.: 14744-0007
PERIOD FROM: 1/1/98
PERIOD TO: 1/1/98



DEC 04 1998

NO. 12345678
ADDISON, TEXAS

LINE NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	CUMULATIVE QUANTITY	CUMULATIVE AMOUNT	DATE
1	1	P-104-5.1	BITUMINOUS PAVEMENT REMOVAL	SY	19,420.00	0.57	\$13,011.40	16360	\$10,961.20		\$0.00	16360	\$10,961.20	
1	2	P-104-5.2	CONCRETE PAVEMENT REMOVAL	SY	1,740.00	4.96	\$8,630.40	4856.5	\$24,088.24		\$0.00	4856.5	\$24,088.24	
1	3	P-152-4.1	UNCLASSIFIED EXCAVATION	CY	23,100.00	11.00	\$254,100.00	23211	\$255,321.00	187	\$2,057.00	23398	\$297,378.00	
1	4	P-154-5.1	SUBBASE COURSE	CY	280.00	71.16	\$19,924.80	153	\$10,887.48	65	\$4,625.40	218	\$16,512.88	
1	5	P-155-8.1	LIME TREATED SUBGRADE	SY	18,500.00	2.56	\$47,360.00	17944.42	\$45,937.72	232	\$593.92	18176.42	\$46,531.64	
1	6	P-155-8.2	LIME	TON	415.00	135.61	\$57,523.15	400.915	\$55,570.83		\$0.00	400.915	\$55,570.83	
1	7	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	CY	3,100.00	47.08	\$145,948.00	3000.74	\$141,274.64	324	\$15,253.92	3324.74	\$158,528.76	
1	8	S-1-4.1	REMOVE AND REPLACE CONCRETE PAVING	SY	235.00	73.23	\$17,209.05	258	\$18,893.34		\$0.00	258	\$18,893.34	
1	9	TxDOT 340-1	TYPE "A" HOT MIX BASE COURSE	TON	835.00	35.15	\$29,350.25	576.63	\$20,268.54		\$0.00	576.63	\$20,268.54	
1	10	TxDOT 340-2	TYPE "A" HOT MIX SUBBASE COURSE	TON	630.00	34.80	\$21,924.00	403.78	\$14,051.54		\$0.00	403.78	\$14,051.54	
1	11	TxDOT 340-3	TYPE "D" HOT MIX SURFACE COURSE	TON	545.00	35.88	\$20,099.80	318.49	\$11,745.91	310.81	\$11,462.67	629.3	\$23,208.58	
1	12	P-401-8.4	MILLING EXISTING PAVEMENT	SY	500.00	1.27	\$635.00	524	\$665.48		\$0.00	524	\$665.48	
1	13	P-501.8.1	PORTLAND CEMENT CONCRETE PAVEMENT 10"	SY	16,700.00	30.32	\$506,344.00	17740	\$537,876.80	136	\$4,123.52	17876	\$542,000.32	
1	14	P-501.8.2	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SY	1,780.00	29.06	\$51,728.80	2145	\$62,333.70		\$0.00	2145	\$62,333.70	
1	15	P-602-5.1	BITUMINOUS PRIME COAT	GAL	440.00	1.60	\$660.00	163	\$244.50	447	\$670.50	610	\$915.00	
1	16	P-603-5.1	BITUMINOUS TACK COAT	GAL	170.00	1.50	\$255.00	254.75	\$362.13		\$0.00	254.75	\$362.13	
1	17	P-620-5.1	RUNWAY AND TAXWAY PAINTING	SF	24,230.00	0.55	\$13,326.50	0	\$0.00	24230	\$13,326.50	24230	\$13,326.50	
1	18	D-701-5.1	30" REINFORCED CONCRETE PIPE CLASS III	LF	705.00	88.51	\$62,399.55	705	\$62,399.55		\$0.00	705	\$62,399.55	
1	19	D-701-5.3	36" REINFORCED CONCRETE PIPE CLASS III	LF	710.00	115.23	\$81,813.30	710	\$81,813.30		\$0.00	710	\$81,813.30	
1	20	D-701-5.4	42" REINFORCED CONCRETE PIPE CLASS III	LF	1,822.00	145.29	\$264,718.38	1822	\$264,718.38		\$0.00	1822	\$264,718.38	
1	21	TxDOT 402-1	TRENCH EXCAVATION PROTECTION	LF	3,200.00	6.48	\$20,672.00	3237	\$20,911.02		\$0.00	3237	\$20,911.02	
1	22	D-751-5.1	GRATE INLET (TYPE H) (MOD)	EA	6.00	5,010.00	\$30,060.00	6	\$30,060.00		\$0.00	6	\$30,060.00	
1	23	D-751-5.2	GRATE INLET (TYPE H) (MOD) W/M MH BOTTOM	EA	1.00	7,264.50	\$7,264.50	1	\$7,264.50		\$0.00	1	\$7,264.50	
1	24	D-751-5.3	TYPE M MANHOLE	EA	2.00	8,684.00	\$17,368.00	2	\$17,368.00		\$0.00	2	\$17,368.00	
1	25	TxDOT 164-1	SEEDING AND MULCHING	SY	70,100.00	0.45	\$31,545.00	0	\$0.00	70100	\$31,545.00	70100	\$31,545.00	
1	26	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	10,100.00	0.90	\$9,090.00	5816	\$5,054.40	3005	\$2,704.50	8621	\$7,758.90	
1	27	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	4,300.00	0.72	\$3,096.00	7490	\$5,392.80	-3190	(\$2,296.80)	4300	\$3,096.00	
1	28	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	3,700.00	10.42	\$38,554.00	7400	\$77,108.00	-3700	(\$38,554.00)	3700	\$38,554.00	
1	29	L-110-5.2	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE B - CONCRETE EN	LF	790.00	16.75	\$13,232.50	643	\$10,770.25		\$0.00	643	\$10,770.25	
1	30	L-110-5.3	4" PVC ONE-WAY ELECTRICAL DUCT - TYPE C - CONCRETE EN	LF	55.00	50.53	\$2,779.15	130	\$6,568.90		\$0.00	130	\$6,568.90	
1	31	L-110-5.4	FOUR-WAY FAA DUCT - TYPE "D"	LF	75.00	489.64	\$36,715.50	0	\$0.00	75	\$36,715.50	75	\$36,715.50	
1	32	L-110-5.5	THREE-WAY FAA DUCT - TYPE "E"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60	
1	33	L-110-5.6	THREE-WAY FAA DUCT - TYPE "F"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60	
1	34	L-110-5.7	2" PVC ONE-WAY SPLIT FAA DUCT TYPE "G"	LF	20.00	18.37	\$367.40	0	\$0.00		\$0.00	0	\$0.00	
1	35	L-110-5.8	SAND ENCASE EXPOSED FAA CABLE - TYPE "H"	LF	20.00	7.73	\$154.60	20	\$154.60		\$0.00	20	\$154.60	
1	36	L-110-5.9	INSTALL PRECAST HANDHOLE	EA	2.00	5,458.45	\$10,916.92	2	\$10,916.92		\$0.00	2	\$10,916.92	
1	37	L-110-5.10	RELOCATE EXISTING HANDHOLE	EA	2.00	6,512.33	\$13,024.66	0	\$0.00		\$0.00	0	\$0.00	
1	38	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	8.00	766.01	\$6,128.08	0	\$0.00	8	\$6,128.08	8	\$6,128.08	
1	39	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	83.00	815.78	\$51,394.14	91	\$74,235.98	2	\$1,631.56	93	\$76,027.54	
1	40	L-125-5.3	L-850C RUNWAY SEMI-FLUSH(MITL) BIDIRECTIONAL	EA	1.00	1,878.22	\$1,878.22	0	\$0.00	1	\$1,878.22	1	\$1,878.22	
1	41	L-125-5.4	L-858 GUIDANCE SIGN SIZE III(1 MODULE) SF	EA	3.00	3,497.31	\$10,491.93	3	\$10,491.93		\$0.00	3	\$10,491.93	
1	42	L-125-5.5	L-858 GUIDANCE SIGN SIZE III(2 MODULE) SF	EA	7.00	1,099.41	\$7,695.87	4	\$4,397.64	3	\$3,298.23	7	\$7,695.87	
1	43	L-125-5.6	L-858 GUIDANCE SIGN SIZE III(3 MODULE) SF	EA	2.00	4,871.16	\$9,742.32	1	\$4,871.16	1	\$4,871.16	2	\$9,742.32	
1	44	L-125-5.7	L-868 GUIDANCE SIGN SIZE III(3 MODULE) DF	EA	1.00	5,436.28	\$5,436.28	1	\$5,436.28		\$0.00	1	\$5,436.28	
1	45	L-125-5.8	REMOVE & REINSTALL EXIST GUIDANCE SIGN	EA	1.00	1,581.27	\$1,581.27	0	\$0.00	1	\$1,581.27	1	\$1,581.27	
1	46	SP 317-1	THIRD PARTY INSURANCE	LS	1.00	0.00	\$0.00	0	\$0.00		\$0.00	0	\$0.00	
3	1	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	5,700.00	0.87	\$4,959.00	0	\$0.00		\$0.00	0	\$0.00	
3	2	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	5,000.00	0.71	\$3,550.00	0	\$0.00	4130	\$2,932.30	4130	\$2,932.30	
3	3	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	4,440.00	10.00	\$44,400.00	0	\$0.00	4921	\$49,210.00	4921	\$49,210.00	
3	4	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	10.00	743.08	\$7,430.80	0	\$0.00		\$0.00	0	\$0.00	
3	5	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	35.00	791.35	\$27,697.25	0	\$0.00		\$0.00	0	\$0.00	

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

JOB NO: 9842 ADDSN
DESCRIPTION: Construct West Taxiway and Connectors
with Drainage Improvements (South Segment)

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Beltline Rd.
Addison, TX 75240

ESTIMATE NO.: 4744-0007
PERIOD FROM: 11/01/98
PERIOD TO: 11/30/98

ALT. NO.	ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
ORIGINAL CONTRACT TOTALS							\$2,060,627.77		\$1,927,080.06		\$163,658.46		\$2,080,638.61

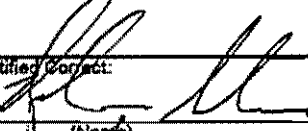
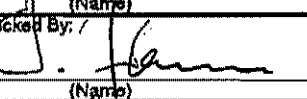
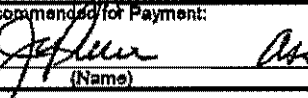
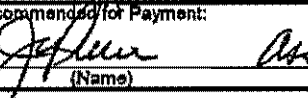
SUPPLEMENTAL AGREEMENTS

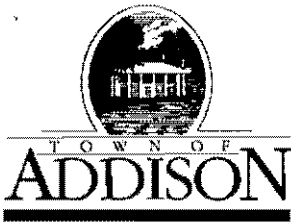
ALT. NO.	ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	1	NA	Work near runway is to be performed at night	LS	1.00	33,073.00	33,073.00	1	33,073.00	0	\$0.00	1	\$33,073.00
1	2	TXDOT 340	Add 55 Tons of Tx DOT 340 type D for Detour	LS	1.00	5,829.15	5,829.15	1	5,829.15	0	\$0.00	1	\$5,829.15
							\$0.00		0		\$0.00	0	\$0.00
							\$0.00		0		\$0.00	0	\$0.00
SUPPLEMENTAL WORK TOTALS							\$38,902.15		\$38,902.15		\$0.00		\$38,902.15

MATERIAL ON HAND

ALT. NO.	ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	INVOICE NO.	RECEIVED THIS DATE	PREVIOUS ON HAND	USED THIS PERIOD	BALANCE ON HAND	UNIT PRICE	PREVIOUS AMT PAID	TOTAL TO DATE
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
MATERIAL ON HAND TOTALS											\$0.00	\$0.00

TOTAL WORK PERFORMED TO DATE:	\$2,119,540.66
TOTAL MATERIALS ON HAND	\$0.00
LESS: 10% Retainage:	\$211,954.07
NET WORK THIS ESTIMATE:	\$1,907,586.59
LESS: Previous Payments:	\$1,769,383.99
LESS: Other Deductions (see attached sheet for backup)	\$0.00
NET DUE THIS ESTIMATE:	\$138,202.60

Certified Contract:	URS Greiner Inc.	
By: 	(Name)	(Title)
		(Date) 12-11-98
Checked By: 	H.B. Zachry Company	
By: 	Pro. Mgr	(Date) 12/10/98
Recommended for Payment:	Town of Addison	
By: 	Asst City Eng.	(Date) 12-14-98



Public Works / Engineering
 16801 Westgrove • P.O. Box 144
 Addison, Texas 75001
 Telephone: (214) 450-2871 • Fax: (214) 931-6643

LETTER OF TRANSMITTAL

DATE	12-21-98	JOB NO.
ATTENTION		
RE:	Addison Airport Westside Taxway	

TO Tex Schmidt
URS Greiner

GENTLEMAN:

WE ARE SENDING YOU

- Attached
- Under separate cover via _____ the following items:
- Shop Drawings
- Prints
- Plans
- Samples
- Specifications
- Copy of letter
- Change order
- _____

COPIES	DATE	NO.	DESCRIPTION
1			12-14-98 letter from TXDOT with attachments Re closeout of Federal Grant.

THESE ARE TRANSMITTED as checked below:

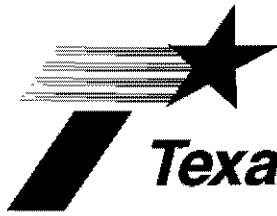
- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE _____ 19____
- Approved as submitted
- Approved as noted
- Returned for corrections
- _____
- Resubmit _____ copies for approval
- Submit _____ copies for distribution
- Return _____ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS Please take care of this paperwork
as appropriate

COPY TO _____

SIGNED: Jim Lee

If enclosures are not as noted, please notify us at once.



Texas Department of Transportation

AVIATION DIVISION

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

December 14, 1998

Mr. John Baumgartner, P.E.
Director of Public Works, Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

TxDOT Number: 9842ADDSN
Addison Airport

Dear Mr. Baumgartner:

To close the federal grant for your airport project please submit the following:

- Final payment or reimbursement request
- As-Built Plans
- Exhibit A, Property Map, if changed from the current property map on file with the Aviation Division, TxDOT.
- Sponsor Certification for Construction Final Acceptance
- Report of DBE Goal Accomplishments (DOT Form 4630)
- Report of Certified DBE Contractors Used on FAA Assisted Contracts.

Enclosed are copies of the last three forms. If you have questions concerning the close-out, please contact me at 1-800-687-4568.

Sincerely,

Kathy Griffin
Grant Manager

cc: Bruce Ehly
Tex Schmidt

SPONSOR CERTIFICATION FOR CONSTRUCTION PROJECT FINAL ACCEPTANCE

Sponsor's Name: _____

Airport: _____

Project Number: _____

Project Description: _____

Section 509(d) of the Airport and Airway Improvement Act of 1982, as amended (herein called the Act), authorizes the Secretary to require certification from sponsors that they will comply with statutory and administrative requirements. The following list of certified items includes major requirements for this aspect of project implementation. However, the list is not comprehensive, nor does it relieve sponsors from fully complying with all applicable statutory and administrative standards. Every certified item must be marked. Each certified item with a "no" response must be fully explained in an attachment to this certification. If the item is not applicable to this project, mark the item "N/A."

General requirements for final acceptance and close-out of Federally funded construction projects are in 49 CFR 18.50. The sponsor shall determine that project costs are accurate and proper in accordance with specific requirements of the Grant Agreement and contract documents.

_____ Indicate N/A if this entire section is not applicable to the grant.

1. The personnel engaged in project administration, engineering supervision, and construction inspection and testing (were) determined to be qualified and competent to perform the work.

Yes _____ No _____ N/A _____

2. Daily construction records (were) kept by the resident engineer/construction inspector. These records document work in progress, quality and quantity of materials delivered, test locations and results, instructions provided the contractor, weather, equipment use, labor requirements, safety problems, and changes required.

Yes _____ No _____ N/A _____

3. Weekly payroll records and statements of compliance (were) submitted by the prime contractor and reviewed by the sponsor for Federal labor and civil rights requirements (Advisory Circulars 150/5100-6 and 150/5100-15).

Yes _____ No _____ N/A _____

4. Complaints regarding the mandated Federal provisions set forth in the contract documents (have been) submitted to FAA.

Yes _____ No _____ N/A _____

5. All tests specified in the plans and specifications (were) performed and the test results documented. A summary of test results (has been) available to FAA.

Yes _____ No _____ N/A _____

6. For any test results outside allowable tolerances, appropriate corrective actions (were) taken.

Yes _____ No _____ N/A _____

7. Payments to the contractor (were) made in compliance with contract provisions and verified by the sponsor's internal audit of contract records kept by the resident engineer. If appropriate, pay reduction factors required by the specifications (were) applied in computing final payments and a summary of pay reductions (has been) available to FAA.

Yes _____ No _____ N/A _____

8. The project was accomplished without significant deviations, changes, or modifications from the approved plans and specifications, except where approval was obtained from FAA.

Yes _____ No _____ N/A _____

9. A final project inspection was conducted with representatives of the sponsor and the contractor. Project files contain documentation of the final inspection.

Yes _____ No _____ N/A _____

10. Work in the Grant Agreement was physically completed and corrective actions required as a result of the final inspection were completed to the satisfaction of the sponsor.

Yes _____ No _____ N/A _____

11. If requested, the as-built plans and an equipment inventory, if applicable, have been submitted to FAA.

Yes _____ No _____ N/A _____

A revised airport layout plan was made available to FAA.

Yes _____ No _____ N/A _____

12. Applicable close-out financial reports have been submitted to FAA.

Yes _____ No _____ N/A _____

I certify that, for the project identified herein, the responses to the forgoing items are correct as marked, and that the attachments, if any, are correct and complete.

Signed: _____ Dated: _____
Sponsor's Authorized Representative

Typed Name and Title of Sponsor's Representative

REPORT OF DBE GOAL ACCOMPLISHMENTS

1. Name of Sponsor: _____
 2. Name of Airport: _____
 3. Name of Preparer: _____ Telephone No. _____
 4. Goal Period: From: _____ To: _____ 5. Approved Overall DBE Goal _____ %
 6. AIP Project No.(s) _____

	<u>(a) Number</u>	<u>(b) \$ Value</u>
7. Total Prime Contracts Awarded to all Contractors.....	_____	_____
8. Total Prime Contracts Awarded to DBE's.....	_____	_____
9. Total Subcontracts Awarded to DBE's by non-DBE Prime Contractors.....	_____	_____
10. Total Prime and Subcontracts Awarded to DBE's (sum of Item 8 and 9).....	_____	_____

11. 10(b) divided by 7(b) = _____ % = actual DBE Participation.

12. DBE Prime and Subcontract Awards by Type of Work:

	<u>Number</u>		<u>\$ Value</u>	
	<u>Women</u>	<u>Total DBE</u>	<u>Women</u>	<u>Total DBE</u>
a. Professional/Consultant Services	_____	_____	_____	_____
(1) Engineering.....	_____	_____	_____	_____
(2) Architectural.....	_____	_____	_____	_____
(3) Consultants.....	_____	_____	_____	_____
(4) Testing.....	_____	_____	_____	_____
(5) Other.....	_____	_____	_____	_____
b. Construction	_____	_____	_____	_____
(1) Grading/Drainage.....	_____	_____	_____	_____
(2) Paving.....	_____	_____	_____	_____
(3) Structures/Buildings.....	_____	_____	_____	_____
(4) Landscaping.....	_____	_____	_____	_____
(5) Electrical.....	_____	_____	_____	_____
(6) Trucking.....	_____	_____	_____	_____
(7) Painting.....	_____	_____	_____	_____
(8) Fencing.....	_____	_____	_____	_____
(9) Other.....	_____	_____	_____	_____
c. Supplies	_____	_____	_____	_____
(1) Electrical.....	_____	_____	_____	_____
(2) Other.....	_____	_____	_____	_____
d. Equipment	_____	_____	_____	_____
(1) Leasing.....	_____	_____	_____	_____
(2) Purchasing.....	_____	_____	_____	_____
TOTAL.....	_____	_____	_____	_____

13. DBE Prime and Subcontract Awards by disadvantaged Group:

	<u>Number</u>	<u>\$ Value</u>
Black Americans.....	_____	_____
Hispanic Americans.....	_____	_____
Native Americans.....	_____	_____
Asian-Indian Americans.....	_____	_____
Asian-Pacific Americans.....	_____	_____
Women (that are not included above).....	_____	_____
Other disadvantaged.....	_____	_____
Total DBE.....	_____	_____

The Public reporting burden for this collection of information is estimated to average one hour per response. If you wish to comment on the accuracy of the estimate or make suggestions for reducing this burden, please direct your comments to OMB and the DOT at the following addresses:
 Office of Management and Budget US DOT/OST/OSDBU, S-42
 Paperwork Reduction Project (2105-0510) and 400 Seventh Street, S.W.
 Washington, DC 20503 Washington, DC 20590

**REPORT OF CERTIFIED DBE CONTRACTORS USED ON FAA-ASSISTED
CONTRACTS**

Name of Airport: _____
Airport Sponsor: _____
City/State: _____
Preparer: _____
Telephone No.: _____
Date: _____

List below information about DBE's that performed work on FAA-assisted contracts during the goal period which just expired. If no DBE firms participated on FAA-assisted contracts, write "None" below.

Name of DBE firm: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone No.: _____
Type of Work: _____
\$ Amount of Work: \$ _____
AIP Grant No.: _____

Name of DBE Firm: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone No.: _____
Type of Work: _____
\$ Amount of Work: \$ _____
AIP Grant No.: _____

(Use additional sheets as necessary)



December 7, 1998

To: John Baumgartner
Addison, Director of Public Works

From: Kathy Griffin
Grant Manager

Enclosed for your records is a copy of the approved payment request form. The direct deposit payment should be completed within the week. If you have questions please call me at (512) 416-4522.

Ky

Randy
cc ~~*Sandra Goforth*~~

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Grant Payment Request form (Reliever Airports)

SECTION A (TO BE COMPLETED BY TXDOT)

Name of Payee:	Town of Addison						
Texas Payee Identification Number:	17513335558005 (Direct Deposit)						
Address:	PO Box 9010						
City, State, Zip Code:	Addison, TX 75001-9010						
Airport:	Addison						
Segment:	76	Dis/Div:	42	Function Code:	874	Object Code:	384
TxDOT GSJ:	9842ADDSN			TxDOT Contract No:	8XXFA040		
Date Received:	12-4-98	Eligible for Reimbursement:		Yes	<input checked="" type="checkbox"/> No		
Current Grant Amount (Grant Management):				\$	2,198,700.00		
Less Previous Approved Payments (Grant Management):				\$	1,273,377.00		
AMOUNT APPROVED THIS PAYMENT				\$	391,440.00		

APPROVAL:

Grant Manager:	<i>Kathryn J. Giff</i>	Date:	12/7/98
----------------	------------------------	-------	---------

SECTION B (TO BE COMPLETED BY SPONSOR)

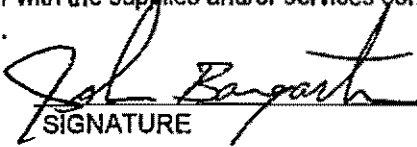
Date of Request: **November 21, 1998**

Classifications of Costs For This Pay Request	
Construction	\$ 1,568,842.34
Engineering	\$ 279,965.48
Administrative	\$ 992.00
Cumulative Costs Incurred to Date	\$ 1,849,799.82
Less: (0% Sponsor Share)	\$ 184,979.98
Total Cost to be Reimbursed	\$ 1,664,819.84
Amount Previously Requested	\$ 1,273,379.08
AMOUNT OF THIS PAYMENT REQUEST	\$ 391,440.76

ATTACH COPY OF INVOICES TO THIS REQUEST

CERTIFICATION OF SPONSOR

I, John R. Baumgartner, do hereby certify that I am Director of Public Works, and that I am duly authorized to make this certification for and on behalf of the Town of Addison. I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.


 SIGNATURE 11-24-98

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 11 | 5 | 98

CLAIM # _____

CHECK AMOUNT \$ 407,928.18

Vendor No. _____
 Vendor Name H B Zachry Co.
 Address P.O. Box 1004
 Address Addison
 Address TX
 Zip Code 75001-1004

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Estimate 5	12	625	58210	54200		407,928.18
TOTAL						\$407,928.18

EXPLANATION West side Taxiway & Connectors with Drainage Improvements

RECEIVED

NOV 10 1998

TOWN OF ADDISON
ACCOUNTING

[Signature]
 AUTHORIZED SIGNATURE

[Signature]
 FINANCE

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Beltline Rd.
Addison, TX 75240

JOB NO: 9842 ADDSN
DESCRIPTION: Construct West Taxway and Connectors
with Drainage Improvements (South Segment)

ESTIMATE NO.: 4744-0005
PERIOD FROM: 09/01/98
PERIOD TO: 09/30/98

AL NO	ITEM NO	SPEC NO	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	1	P-104-5.1	BITUMINOUS PAVEMENT REMOVAL	SY	19,420.00	0.67	\$13,011.40	12735	\$8,532.45	3625	\$2,428.75	16360	\$10,961.20
1	2	P-104-5.2	CONCRETE PAVEMENT REMOVAL	SY	1,740.00	4.96	\$8,630.40	1893.5	\$9,391.76	2963	\$14,698.48	4856.5	\$24,088.24
1	3	P-152-4.1	UNCLASSIFIED EXCAVATION	CY	23,100.00	11.00	\$254,100.00	18225	\$200,475.00	3123	\$34,353.00	21348	\$234,828.00
1	4	P-154-5.1	SUBBASE COURSE	CY	280.00	71.16	\$19,924.80	0	\$0.00	153	\$10,887.48	153	\$10,887.48
1	5	P-155-8.1	LIME TREATED SUBGRADE	SY	18,500.00	2.56	\$47,360.00	15684.42	\$40,152.12	551	\$1,410.56	16235.42	\$41,562.68
1	6	P-155-8.2	LIME	TON	415.00	138.61	\$57,523.15	355.215	\$49,236.35		\$0.00	355.215	\$49,236.35
1	7	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	CY	3,100.00	47.08	\$145,948.00	2623.74	\$123,525.68	92	\$4,331.36	2715.74	\$127,857.04
1	8	S-1-4.1	REMOVE AND REPLACE CONCRETE PAVING	SY	235.00	73.23	\$17,209.05	258	\$18,893.34		\$0.00	258	\$18,893.34
1	9	TxDOT 340-1	TYPE "A" HOT MIX BASE COURSE	TON	835.00	35.15	\$29,350.25	317.63	\$11,164.69		\$0.00	317.63	\$11,164.69
1	10	TxDOT 340-2	TYPE "A" HOT MIX SUBBASE COURSE	TON	630.00	34.80	\$21,924.00	121.78	\$4,237.94		\$0.00	121.78	\$4,237.94
1	11	TxDOT 340-3	TYPE "D" HOT MIX SURFACE COURSE	TON	545.00	36.88	\$20,099.60	173.53	\$6,399.79	144.96	\$5,346.12	318.49	\$11,745.91
1	12	P-401-8.4	MILLING EXISTING PAVEMENT	SY	500.00	1.27	\$635.00	278	\$353.06		\$0.00	278	\$353.06
1	13	P-501.8.1	PORTLAND CEMENT CONCRETE PAVEMENT 10"	SY	16,700.00	30.32	\$506,344.00	5468	\$165,789.78	8473	\$287,221.36	14941	\$453,011.12
1	14	P-501.8.2	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SY	1,780.00	29.06	\$51,728.80	731	\$21,242.86	1414	\$41,090.84	2145	\$82,333.70
1	15	P-602-5.1	BITUMINOUS PRIME COAT	GAL	440.00	1.50	\$660.00	0	\$0.00	163	\$244.50	163	\$244.50
1	16	P-603-5.1	BITUMINOUS TACK COAT	GAL	170.00	1.50	\$255.00	147.75	\$221.63		\$0.00	147.75	\$221.63
1	17	P-820-5.1	RUNWAY AND TAXIWAY PAINTING	SF	24,230.00	0.55	\$13,326.50	0	\$0.00		\$0.00	0	\$0.00
1	18	D-701-5.1	30" REINFORCED CONCRETE PIPE CLASS III	LF	705.00	88.51	\$62,399.55	705	\$62,399.55		\$0.00	705	\$62,399.55
1	19	D-701-5.3	36" REINFORCED CONCRETE PIPE CLASS III	LF	710.00	115.23	\$81,813.30	710	\$81,813.30		\$0.00	710	\$81,813.30
1	20	D-701-5.4	42" REINFORCED CONCRETE PIPE CLASS III	LF	1,822.00	145.29	\$264,718.38	1822	\$264,718.38		\$0.00	1822	\$264,718.38
1	21	TxDOT 402-1	TRENCH EXCAVATION PROTECTION	LF	3,200.00	6.46	\$20,672.00	3237	\$20,911.02		\$0.00	3237	\$20,911.02
1	22	D-751-5.1	GRATE INLET (TYPE H) (MOD)	EA	6.00	5,010.00	\$30,060.00	6	\$30,060.00		\$0.00	6	\$30,060.00
1	23	D-751-5.2	GRATE INLET (TYPE H) (MOD) W/M MH BOTTOM	EA	1.00	7,264.50	\$7,264.50	1	\$7,264.50		\$0.00	1	\$7,264.50
1	24	D-751-5.3	TYPE M MANHOLE	EA	2.00	8,684.00	\$17,368.00	2	\$17,368.00		\$0.00	2	\$17,368.00
1	25	TxDOT 164-1	SEEDING AND MULCHING	SY	70,100.00	0.45	\$31,545.00	0	\$0.00		\$0.00	0	\$0.00
1	26	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	10,100.00	0.90	\$9,090.00	3191	\$2,871.90		\$0.00	3191	\$2,871.90
1	27	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	4,300.00	0.72	\$3,096.00	2750	\$1,980.00	2445	\$1,760.40	5195	\$3,740.40
1	28	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	3,700.00	10.42	\$38,554.00	2735	\$28,498.70	2390	\$24,903.80	5125	\$53,402.50
1	29	L-110-5.2	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE B - CONCRETE	LF	790.00	16.75	\$13,232.50	588	\$9,849.00	55	\$921.25	643	\$10,770.25
1	30	L-110-5.3	4" PVC ONE-WAY ELECTRICAL DUCT - TYPE C - CONCRETE	LF	55.00	50.53	\$2,779.15	130	\$6,588.90		\$0.00	130	\$6,588.90
1	31	L-110-5.4	FOUR -WAY FAA DUCT - TYPE "D"	LF	75.00	489.54	\$36,715.50	0	\$0.00		\$0.00	0	\$0.00
1	32	L-110-5.5	THREE-WAY FAA DUCT - TYPE "E"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60
1	33	L-110-5.6	THREE-WAY FAA DUCT - TYPE "F"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60
1	34	L-110-5.7	2" PVC ONE-WAY SPLIT FAA DUCT TYPE "G"	LF	20.00	18.37	\$367.40	0	\$0.00		\$0.00	0	\$0.00
1	35	L-110-5.8	SAND ENCASE EXPOSED FAA CABLE - TYPE "H"	LF	20.00	7.73	\$154.60	20	\$154.60		\$0.00	20	\$154.60
1	36	L-110-5.9	INSTALL PRECAST HANDHOLE	EA	2.00	5,458.46	\$10,916.92	2	\$10,916.92		\$0.00	2	\$10,916.92
1	37	L-110-5.10	RELOCATE EXISTING HANDHOLE	EA	2.00	6,512.33	\$13,024.66	0	\$0.00		\$0.00	0	\$0.00
1	38	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	8.00	766.01	\$6,128.08	0	\$0.00		\$0.00	0	\$0.00
1	39	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	63.00	815.78	\$51,394.14	36	\$29,368.08	29	\$23,657.62	65	\$53,025.70
1	40	L-125-5.3	L-850C RUNWAY SEMI-FLUSH(MIRL) BIDIRECTION	EA	1.00	1,678.22	\$1,678.22	0	\$0.00		\$0.00	0	\$0.00
1	41	L-125-5.4	L-858 GUIDANCE SIGN SIZE III(1 MODUSE) SF	EA	3.00	3,497.31	\$10,491.93	0	\$0.00		\$0.00	0	\$0.00
1	42	L-125-5.5	L-858 GUIDANCE SIGN SIZE III(2 MODUSE) SF	EA	7.00	1,099.41	\$7,695.87	0	\$0.00		\$0.00	0	\$0.00
1	43	L-125-5.6	L-858 GUIDANCE SIGN SIZE III(3 MODUSE) SF	EA	2.00	4,871.16	\$9,742.32	0	\$0.00		\$0.00	0	\$0.00
1	44	L-125-5.7	L-858 GUIDANCE SIGN SIZE III(3 MODUSE) DF	EA	1.00	5,436.28	\$5,436.28	0	\$0.00		\$0.00	0	\$0.00
1	45	L-125-5.8	REMOVE & REINSTALL EXIST GUIDANCE SIGN	EA	1.00	1,581.27	\$1,581.27	0	\$0.00		\$0.00	0	\$0.00
1	46	SP 317-1	THIRD PARTY INSURANCE	LS	1.00	0.00	\$0.00	0	\$0.00		\$0.00	0	\$0.00
3	1	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	5,700.00	0.87	\$4,959.00	0	\$0.00		\$0.00	0	\$0.00
3	2	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	5,000.00	0.71	\$3,550.00	0	\$0.00		\$0.00	0	\$0.00
3	3	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	4,440.00	10.00	\$44,400.00	0	\$0.00		\$0.00	0	\$0.00
3	4	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	10.00	743.08	\$7,430.80	0	\$0.00		\$0.00	0	\$0.00

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

JOB NO: 9842 ADDSN
 DESCRIPTION: Construct West Taxiway and Connectors
with Drainage Improvements (South Segment)

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
6350 Beltline Rd.
Addison, TX 75240

ESTIMATE NO.: 4744-0005
 PERIOD FROM: 09/01/98
 PERIOD TO: 09/30/98

ACT NO	ITEM NO	SPEC NO	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
3	5	L-125-5.2	L-8611 MITL BASE MOUNTED FIXTURE (BLUE)	EA	39.00	791.35	\$27,697.25	0	\$0.00		\$0.00	0	\$0.00
ORIGINAL CONTRACT TOTALS							\$2,060,627.77		\$1,261,002.48		\$453,263.52		\$1,704,266.00

SUPPLEMENTAL AGREEMENTS

ACT NO	S/A NO	SPEC NO	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	1	NA	Work near runway is to be performed at night	LS	1.00	33,073.00	\$0.00	1	33,073.00	0	\$0.00	1	\$33,073.00
1	2	TXDOT 340	Add 55 Tons of Tx DOT 340 type D for Detour	LS	1.00	5,829.15	\$0.00	1	5,829.15	0	\$0.00	1	\$5,829.15
							\$0.00		0		\$0.00	0	\$0.00
							\$0.00		0		\$0.00	0	\$0.00
SUPPLEMENTAL WORK TOTALS							\$0.00		\$38,902.15		\$0.00		\$38,902.15

MATERIAL ON HAND

ACT NO	ITEM NO	SPEC NO	DESCRIPTION	UNIT	INVOICE NO	RECEIVED DATE PERIOD	PREVIOUS ON HAND	USED THIS PERIOD	BALANCE ON HAND	UNIT PRICE	PREVIOUS AMT PAID	TOTAL TO DATE
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
MATERIAL ON HAND TOTALS											\$0.00	\$0.00

TOTAL WORK PERFORMED TO DATE:	\$1,743,158.15
TOTAL MATERIALS ON HAND	\$0.00
LESS: 10% Retainage:	\$174,315.82
NET WORK THIS ESTIMATE:	\$1,568,842.34
LESS: Previous Payments:	\$1,160,914.18
LESS: Other Deductions (see attached sheet for backup)	\$0.00
NET DUE THIS ESTIMATE:	\$407,928.18

Certified Correct:	URS Greiner Inc.
By: <i>[Signature]</i>	11-4-98
(Name)	(Date)
Checked By: <i>[Signature]</i>	H.B. Zachry Company
By: <i>[Signature]</i>	Pro's Man 10/07/98
(Name)	(Date)
Recommended for Payment:	Town of Addison
By: <i>[Signature]</i>	11-5-98
(Name)	(Date)

RECEIVED
 NOV 10 1998
 TOWN OF ADDISON
 ACCOUNTING

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 11 | 9 | 98

CLAIM # _____

CHECK AMOUNT \$ 27,006.00

Vendor No. _____
 Vendor Name URS Greiner, Inc.
 Address 4100 Amon Carter Blvd, Suite 108
 Address Fort Worth
 Address TX
 Zip Code 76155

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Invoice # 7 164286	12	625	516570	54200		27,006.00
TOTAL						\$27,006.00

EXPLANATION Professional engineering services for Addison
airport West taxiway south design segment

RECEIVED

NOV 10 1998

TOWN OF ADDISON
ACCOUNTING

[Signature]
 AUTHORIZED SIGNATURE

[Signature]
 FINANCE

Greiner

Greiner, Inc.
4100 Amon Carter Blvd., Suite 108
Fort Worth, Texas 76155
(817) 545-0891
FAX: (817) 545-0534

OCTOBER 30, 1998
INVOICE NO. 64286
PROJECT NO. E7-08024.80

TOWN OF ADDISON
ATTN: JAMES C. PIERCE, JR., P.E., DEE
ASSISTANT CITY ENGINEER
P.O. BOX 144
ADDISON, TX 75001-0144

INVOICE NUMBER 7

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING OCTOBER 23, 1998

RECEIVED

NOV 10 1998

FEE

PHASE	FEE	PCT COMPL	EARNED	PREVIOUS BILLING	CURRENT BILLING
UPDATE & REVIEW FINAL PL	11,200.00	100.00	11,200.00	11,200.00	
CONSTRUCTION PHASE SERV.	43,700.00	70.00	30,590.00	27,094.00	3,496.00
RPR SVCS-ACCEPT TESTING	117,550.00	77.00	90,513.50	67,003.50	23,510.00
TOTALS	172,450.00		132,303.50	105,297.50	27,006.00

TOTAL THIS INVOICE \$ 27,006.00

CERTIFIED TRUE AND CORRECT.
PAYMENT NOT PREVIOUSLY RECEIVED.
GREINER, INC.


M.C. SPERATO, REGIONAL CONTROLLER

PLEASE REMIT TO: URS GREINER, INC.
4100 AMON CARTER BLVD., SUITE 108
FORT WORTH, TX 76155

Attn: Leslie Sagar

OK to Pay
J. Greiner
11-9-98



November 3 , 1998

To: John Baumgartner
Addison, Director of Public Works

From: Kathy Griffin
Grant Manager

A handwritten signature in cursive script, appearing to read "Kathy Griffin".

Enclosed for your records is a copy of the approved payment request form. The direct deposit payment should be completed within the week. If you have questions please call me at (512) 416-4522.

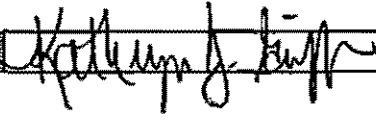
cc Randy ✓
11-9-98

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Grant Payment Request form (Reliever Airports)

SECTION A (TO BE COMPLETED BY TXDOT)

Name of Payee:	Town of Addison					
Texas Payee Identification Number:	17513335558005 (Direct Deposit)					
Address:	PO Box 9010					
City, State, Zip Code:	Addison, TX 75001-9010					
Airport:	Addison FY 98					
Segment:	76	Dist/Div	42	Function Code:	874	Object Code: 384
TxDOT CSJ:	9842ADDSN			TxDOT Contract No.:	6XXEA040	
Date Received:	10-30-98			Eligible for Reimbursement:	Yes	No
Current Grant Amount (Grant Management):						\$ 2,198,700.00 -
Less Previous Approved Payments (Grant Management):						\$ 1,044,823.00 -
AMOUNT APPROVED THIS PAYMENT						\$ 228,554.00 -

APPROVAL:

Grant Manager:		Date:	11-3-98
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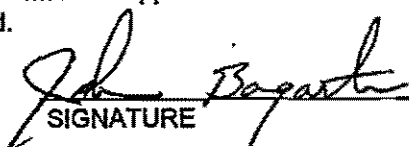
SECTION B (TO BE COMPLETED BY SPONSOR) Date of Request: **October 21, 1998**

Classification of Costs For This Pay Request	
Construction	\$ 1,160,914.16
Engineering	\$ 252,959.48
Administrative	\$ 992.00
Grants/Incentive Costs Incurred to Date	\$ 1,414,865.64
Less 10% Sponsor Share	\$ 141,486.56
Total Cost to be Reimbursed	\$ 1,273,379.08
Amount Previously Requested	\$ 1,044,824.22
AMOUNT OF THIS PAYMENT REQUEST	\$ 228,554.86

ATTACH COPY OF INVOICES TO THIS REQUEST

CERTIFICATION OF SPONSOR

I, John R. Baumgartner, do hereby certify that I am Director of Public Works, and that I am duly authorized to make this certification for and on behalf of the Town of Addison. I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.


 SIGNATURE 10-21-98

57

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 10 | 7 | 98

CLAIM # _____

CHECK AMOUNT \$ 213,440.84

Vendor No. _____

Vendor Name HB Zachry Co.

Address P.O. Box 1004

Address Addison

Address Tx

Zip Code 75001-1004

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(00000.00)
<u>Estimate 4</u>	<u>12</u>	<u>1625</u>	<u>58210</u>	<u>54200</u>	<u>-</u>	<u>213,440.84</u>
TOTAL						<u>\$213,440.84</u>

EXPLANATION West side Taxiway + Connectors with Drainage Improvements

RECEIVED

OCT 12 1998

TOWN OF ADDISON
ACCOUNTING

J. Pluis
AUTHORIZED SIGNATURE

[Signature]
FINANCE

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Beltline Rd.
Addison, TX 75240

RECEIVED
OCT 12 1998
TOWN OF ADDISON
ACCOUNTING

JOB NO: 9842 ADDSN
DESCRIPTION: Construct West Taxiway and Connectors
with Drainage Improvements (South Segment)

ESTIMATE NO.: 4744-0004
PERIOD FROM: 08/01/98
PERIOD TO: 08/31/98

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO-DATE	AMOUNT TO-DATE
1	1	P-104-5.1	BITUMINOUS PAVEMENT REMOVAL	SY	19,420.00	0.87	\$13,011.40	12422	\$8,322.74	313	\$209.71	12735	\$8,532.45
1	2	P-104-5.2	CONCRETE PAVEMENT REMOVAL	SY	1,740.00	4.96	\$8,630.40	1548.5	\$7,680.58	345	\$1,711.20	1893.6	\$9,391.78
1	3	P-152-4.1	UNCLASSIFIED EXCAVATION	CY	23,100.00	11.00	\$254,100.00	13225	\$145,475.00	5000	\$55,000.00	18225	\$200,475.00
1	4	P-154-5.1	SUBBASE COURSE	CY	280.00	71.16	\$19,924.80	0	\$0.00	0	\$0.00	0	\$0.00
1	5	P-155-8.1	LIME TREATED SUBGRADE	SY	18,500.00	2.58	\$47,360.00	4213.42	\$10,766.36	11471	\$29,365.76	15684.42	\$40,152.12
1	6	P-155-8.2	LIME	TON	415.00	138.61	\$57,523.15	85.175	\$11,808.11	270.04	\$37,430.24	355.215	\$48,238.35
1	7	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	CY	3,100.00	47.08	\$145,948.00	702.24	\$33,061.46	1921.5	\$80,484.22	2823.74	\$123,525.68
1	8	S-1-4.1	REMOVE AND REPLACE CONCRETE PAVING	SY	235.00	73.23	\$17,209.05	258	\$18,893.34		\$0.00	258	\$18,893.34
1	9	TxDOT 340-1	TYPE "A" HOT MIX BASE COURSE	TON	835.00	35.15	\$29,350.25	317.63	\$11,164.69		\$0.00	317.63	\$11,164.69
1	10	TxDOT 340-2	TYPE "A" HOT MIX SUBBASE COURSE	TON	630.00	34.60	\$21,824.00	121.78	\$4,237.94		\$0.00	121.78	\$4,237.94
1	11	TxDOT 340-3	TYPE "D" HOT MIX SURFACE COURSE	TON	545.00	36.88	\$20,098.60	173.53	\$6,399.79		\$0.00	173.53	\$6,399.79
1	12	P-401-8.4	MILLING EXISTING PAVEMENT	SY	500.00	1.27	\$635.00	278	\$353.08		\$0.00	278	\$353.08
1	13	P-501.8.1	PORTLAND CEMENT CONCRETE PAVEMENT 10"	SY	16,700.00	30.32	\$506,344.00	4729	\$143,383.28	739	\$22,406.48	5468	\$165,789.76
1	14	P-501.8.2	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SY	1,780.00	29.08	\$51,726.60	731	\$21,242.86		\$0.00	731	\$21,242.86
1	15	P-802-5.1	BITUMINOUS PRIME COAT	GAL	440.00	1.50	\$660.00	0	\$0.00		\$0.00	0	\$0.00
1	18	P-803-5.1	BITUMINOUS TACK COAT	GAL	170.00	1.50	\$255.00	147.75	\$221.63		\$0.00	147.75	\$221.63
1	17	P-820-5.1	RUNWAY AND TAXIWAY PAINTING	SF	24,230.00	0.55	\$13,328.60	0	\$0.00		\$0.00	0	\$0.00
1	18	D-701-5.1	30" REINFORCED CONCRETE PIPE CLASS III	LF	705.00	88.51	\$62,389.55	705	\$62,389.55		\$0.00	705	\$62,389.55
1	19	D-701-5.3	36" REINFORCED CONCRETE PIPE CLASS III	LF	710.00	115.23	\$81,813.30	710	\$81,813.30		\$0.00	710	\$81,813.30
1	20	D-701-5.4	42" REINFORCED CONCRETE PIPE CLASS III	LF	1,822.00	145.29	\$264,718.38	1822	\$264,718.38		\$0.00	1822	\$264,718.38
1	21	TxDOT 402-1	TRENCH EXCAVATION PROTECTION	LF	3,200.00	6.46	\$20,872.00	3237	\$20,911.02		\$0.00	3237	\$20,911.02
1	22	D-751-5.1	GRATE INLET (TYPE H) (MOD)	EA	6.00	\$30,060.00	\$30,060.00	3	\$15,030.00	3	\$15,030.00	6	\$30,060.00
1	23	D-751-5.2	GRATE INLET (TYPE H) (MOD) W/M MH BOTTOM	EA	1.00	\$7,264.50	\$7,264.50	0	\$0.00	1	\$7,264.50	1	\$7,264.50
1	24	D-751-5.3	TYPE M MANHOLE	EA	2.00	\$8,684.00	\$17,368.00	1	\$8,684.00	1	\$8,684.00	2	\$17,368.00
1	25	TxDOT 184-1	SEEDING AND MULCHING	SY	70,100.00	0.45	\$31,545.00	0	\$0.00		\$0.00	0	\$0.00
1	26	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	10,100.00	0.80	\$8,080.00	3191	\$2,871.90		\$0.00	3191	\$2,871.90
1	27	L-108-5.2	#9 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	4,300.00	0.72	\$3,088.00	2750	\$1,980.00		\$0.00	2750	\$1,980.00
1	28	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	3,700.00	10.42	\$38,554.00	2735	\$28,488.70		\$0.00	2735	\$28,488.70
1	29	L-110-5.2	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE B - CONCRE	LF	790.00	16.75	\$13,232.50	163	\$2,730.25	425	\$7,116.75	588	\$9,849.00
1	30	L-110-5.3	4" PVC ONE-WAY ELECTRICAL DUCT - TYPE C - CONCRE	LF	55.00	50.53	\$2,779.15	130	\$6,568.90		\$0.00	130	\$6,568.90
1	31	L-110-5.4	FOUR -WAY FAA DUCT - TYPE "D"	LF	75.00	489.54	\$36,715.50	0	\$0.00		\$0.00	0	\$0.00
1	32	L-110-5.5	THREE-WAY FAA DUCT - TYPE "E"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60
1	33	L-110-5.6	THREE-WAY FAA DUCT - TYPE "F"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60
1	34	L-110-5.7	2" PVC ONE-WAY SPLIT FAA DUCT TYPE "G"	LF	20.00	18.37	\$367.40	0	\$0.00		\$0.00	0	\$0.00
1	35	L-110-5.8	SAND ENCASE EXPOSED FAA CABLE - TYPE "H"	LF	20.00	7.73	\$154.60	20	\$154.60		\$0.00	20	\$154.60
1	36	L-110-5.9	INSTALL PRECAST HANDHOLE	EA	2.00	\$10,916.92	\$10,916.92	2	\$10,916.92		\$0.00	2	\$10,916.92
1	37	L-110-5.10	RELOCATE EXISTING HANDHOLE	EA	2.00	\$6,512.33	\$13,024.66	0	\$0.00		\$0.00	0	\$0.00
1	38	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	8.00	766.01	\$6,128.08	0	\$0.00		\$0.00	0	\$0.00
1	39	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	63.00	815.78	\$51,384.14	36	\$29,368.08		\$0.00	36	\$29,368.08
1	40	L-125-5.3	L-850C RUNWAY SEMI-FLUSH(MIRL) BIDIRECTIO	EA	1.00	\$1,678.22	\$1,678.22	0	\$0.00		\$0.00	0	\$0.00
1	41	L-125-5.4	L-858 GUIDANCE SIGN SIZE III(1 MODUSE) SF	EA	3.00	\$3,497.31	\$10,491.93	0	\$0.00		\$0.00	0	\$0.00
1	42	L-125-5.5	L-858 GUIDANCE SIGN SIZE III(2 MODUSE) SF	EA	7.00	\$1,099.41	\$7,695.87	0	\$0.00		\$0.00	0	\$0.00
1	43	L-125-5.6	L-858 GUIDANCE SIGN SIZE III(3 MODUSE) SF	EA	2.00	\$4,871.16	\$9,742.32	0	\$0.00		\$0.00	0	\$0.00
1	44	L-125-5.7	L-858 GUIDANCE SIGN SIZE III(3 MODUSE) DF	EA	1.00	\$5,436.28	\$5,436.28	0	\$0.00		\$0.00	0	\$0.00
1	45	L-125-5.8	REMOVE & REINSTALL EXIST GUIDANCE SIGN	EA	1.00	\$1,581.27	\$1,581.27	0	\$0.00		\$0.00	0	\$0.00
1	46	SP 317-1	THIRD PARTY INSURANCE	LS	1.00	0.00	\$0.00	0	\$0.00		\$0.00	0	\$0.00
3	1	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	6,700.00	0.87	\$4,959.00	0	\$0.00		\$0.00	0	\$0.00
3	2	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	5,008.00	0.71	\$3,550.00	0	\$0.00		\$0.00	0	\$0.00
3	3	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	4,440.00	10.00	\$44,400.00	0	\$0.00		\$0.00	0	\$0.00

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 76001-1004

JOB NO: 9842 ADDSN
DESCRIPTION: Construct West Taxiway and Connectors
with Drainage Improvements (South Segment)

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Beltline Rd.
Addison, TX 75240

ESTIMATE NO.: 4744-0004
PERIOD FROM: 08/01/98
PERIOD TO: 08/31/98

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO-DATE	AMOUNT TO-DATE
3	4	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	10.00	743.08	\$7,430.80	0	\$0.00		\$0.00	0	\$0.00
3	5	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	35.00	791.35	\$27,697.25	0	\$0.00		\$0.00	0	\$0.00
ORIGINAL CONTRACT TOTALS							\$2,050,627.77		\$876,317.51		\$274,684.86		\$1,251,002.48

SUPPLEMENTAL AGREEMENTS

ALT NO.	S.A. NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO-DATE	AMOUNT TO-DATE
1	1	NA	Work near runway is to be performed at night	LS	1.00	33,073.00	\$0.00	1	33,073.00	0	\$0.00	1	\$33,073.00
1	2	TXDOT 340	Add 55 Tons of Tx DOT 340 type D for Detour	LS	1.00	5,829.15	\$0.00	1	5,829.15	0	\$0.00	1	\$5,829.15
SUPPLEMENTAL WORK TOTALS							\$0.00		\$38,902.15		\$0.00		\$38,902.15

MATERIAL ON HAND

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	INVOICE NO.	RECEIVED HIS PERIOD	PREVIOUS ON HAND	USED THIS PERIOD	BALANCE ON HAND	UNIT PRICE	PREVIOUS AMT PAID	TOTAL TO-DATE
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
MATERIAL ON HAND TOTALS											\$0.00	\$0.00

TOTAL WORK PERFORMED TO DATE:	\$1,289,904.63
TOTAL MATERIALS ON HAND	\$0.00
LESS: 10% Retainage:	\$128,990.46
NET WORK THIS ESTIMATE:	\$1,160,914.16
LESS: Previous Payments:	\$947,473.32
LESS: Other Deductions (see attached sheet for backup)	\$0.00
NET DUE THIS ESTIMATE:	\$213,440.84

Certified Correctly	URS Greiner Inc.	
By: <i>[Signature]</i>	(Name)	(Date) 8-28-98
Checked By: <i>[Signature]</i>	H.B. Zachry Company	
By: <i>[Signature]</i>	Pros. Man	(Date) 9/03/98
Recommended for Payment:	Town of Addison	
By: <i>[Signature]</i>	Asst. City Engr	(Date) 10-2-98

JF

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 10 | 7 | 98

CLAIM # _____

CHECK AMOUNT \$ 40,509.⁰⁰

Vendor No. _____

Vendor Name URS Greiner, Inc.

Address 4100 Amon Carter Blvd, Suite 108

Address Fort Worth

Address TX

Zip Code 76155

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
164257	1.2	625	56570	54200 ✓		40,509. ⁰⁰
TOTAL						\$40,509.⁰⁰

EXPLANATION Professional engineering services for Addison airport west taxiway south design segment

RECEIVED

OCT 12 1998

TOWN OF ADDISON
ACCOUNTING

J. Greiner
AUTHORIZED SIGNATURE

[Signature]
FINANCE

Greiner

Greiner, Inc.
4100 Amon Carter Blvd., Suite 108
Fort Worth, Texas 76155
(817) 545-0891
FAX: (817) 545-0534

SEPTEMBER 28, 1998
INVOICE NO. 64257
PROJECT NO. E7-08024.80

TOWN OF ADDISON
ATTN: JAMES C. PIERCE, JR., P.E., DEE
ASSISTANT CITY ENGINEER
P.O. BOX 144
ADDISON, TX 75001-0144

INVOICE NUMBER 6

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING AUGUST 28, 1998

FEE

PHASE	FEE	PCT COMPL	EARNED	PREVIOUS BILLING	CURRENT BILLING
UPDATE & REVIEW FINAL PL	11,200.00	100.00	11,200.00	11,200.00	
CONSTRUCTION PHASE SERV.	43,700.00	62.00	27,094.00	21,850.00	5,244.00
RPR SVCS-ACCEPT TESTING	117,550.00	57.00	67,003.50	31,738.50	35,265.00
TOTALS	172,450.00		105,297.50	64,788.50	40,509.00

TOTAL THIS INVOICE \$ 40,509.00

RECEIVED

OCT 12 1998

TOWN OF ADDISON
ACCOUNTING

CERTIFIED TRUE AND CORRECT.
PAYMENT NOT PREVIOUSLY RECEIVED.
GREINER, INC.

Mary Sperrato
M.C. SPERRATO, REGIONAL CONTROLLER

OK to pay
Joseph
10-7-98

PLEASE REMIT TO: URS GREINER, INC.
4100 AMON CARTER BLVD., SUITE 108
FORT WORTH, TX 76155

Attn: Leslie V. Sagar, P.E.



October 6, 1998

To: John Baumgartner
Addison, Director of Public Works

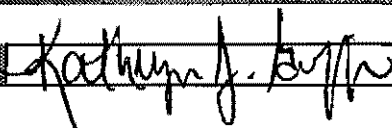
From: Kathy Griffin
Grant Manager

Enclosed for your records is a copy of the approved payment request form. The direct deposit payment should be completed within the week. If you have questions please call me at (512) 416-4522.

cc: to Sandra

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Grant Payment Request form (Reliever Airports)

SECTION A (TO BE COMPLETED BY TXDOT)

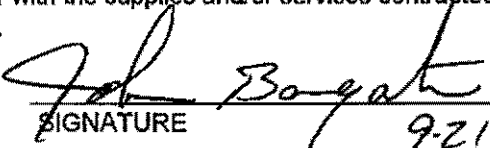
Name of Payee:	Town of Addison						
Texas Payee Identification Number:	17513335558005 (Direct Deposit)						
Address:	PO Box 9010						
City, State, Zip Code:	Addison, TX 75001-9010						
Airport:	Adison						
Segment:	76	Dis/Div	42	Function Code:	874	Object Code:	384
TXDOT CSJ:	9842ADDSN			TXDOT Contract No.:	8XXPA040		
Date Received:	10-01-98		Eligible for Reimbursement:	Yes	No		
Current Grant Amount (Grant Management):				\$	2,198,700.00		
Less Previous Approved Payments (Grant Management):				\$	1,024,262.00		
AMOUNT APPROVED THIS PAYMENT				\$	20,561.00		
APPROVAL:							
Grant Manager:					Date:	10-1-98	

SECTION B (TO BE COMPLETED BY SPONSOR)	Date of Request:	September 15, 1998
Classifications of Costs For This Pay Request		
Construction	\$	947,473.32
Engineering	\$	212,450.48
Administrative	\$	992.00
Cumulative Costs Incurred to Date	\$	1,160,915.80
Less 10% Sponsor Share	\$	116,091.58
Total Cost to be Reimbursed	\$	1,044,824.22
Amount Previously Requested	\$	1,024,262.82
AMOUNT OF THIS PAYMENT REQUEST	\$	20,561.40

ATTACH COPY OF INVOICES TO THIS REQUEST

CERTIFICATION OF SPONSOR

I, John R. Baumgartner, do hereby certify that I am Director of Public Works, and that I am duly authorized to make this certification for and on behalf of the Town of Addison. I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.


SIGNATURE 9-21-98

055.

✓ copy: Randy



August 13, 1998

To: John Baumgartner
Addison, Director of Public Works

From: Kathy Griffin
Grant Manager

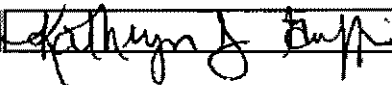
Could you please have your finance office modify their form and put the "1" in front of the Texas Payee Identification Number so we will not have to write this in every pay request. Enclosed for your records is a copy of the approved payment request form.

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Grant Payment Request form (Reliever Airports)

SECTION A (TO BE COMPLETED BY TXDOT)

Name of Payee:	Town of Addison						
Texas Payee Identification Number:	751333558005 (Direct Deposit)		1751333558005				
Address:	PO Box 9010						
City, State, Zip Code:	Addison, TX 75001-9010						
Airport:	Addison						
Segment:	76	Dist/Div:	42	Function Code:	874	Object Code:	384
TXDOT CSJ:	9842ADDSN		TXDOT Contract No:		8XXFA040		
Date Received:	8-7-98		Eligible for Reimbursement:		Yes	<input checked="" type="checkbox"/> No	
Current Grant Amount (Grant Management):	\$		2,198,700.00				
Less Previous Approved Payments (Grant Management):	\$		296,155.00-				
AMOUNT APPROVED THIS PAYMENT	\$		452,943.00-				

APPROVAL:

Grant Manager:		Date:	8-13-98
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SECTION B (TO BE COMPLETED BY SPONSOR)

Date of Request:

August 4, 1998

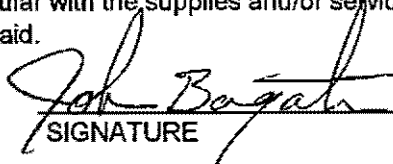
Classifications of Costs For This Pay Request

Construction	\$	641,735.23
Engineering	\$	189,604.48
Administrative	\$	992.00
Cumulative Costs Incurred to Date	\$	832,331.71
Less 10% Sponsor Share	\$	83,233.17
Total Cost to be Reimbursed	\$	749,098.54
Amount Previously Requested	\$	296,155.38
AMOUNT OF THIS PAYMENT REQUEST	\$	452,943.16

ATTACH COPY OF INVOICES TO THIS REQUEST

CERTIFICATION OF SPONSOR

I, John R. Baumgartner, do hereby certify that I am Director of Public Works, and that I am duly authorized to make this certification for and on behalf of the Town of Addison. I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.


SIGNATURE

4745.

Greiner

Greiner, Inc.
4100 Amon Carter Blvd., Suite 108
Fort Worth, Texas 76155
(817) 545-0891
FAX: (817) 545-0534

JUNE 16, 1998
INVOICE NO. 64155
PROJECT NO. E7-08024.80

TOWN OF ADDISON
ATTN: JAMES C. PIERCE, JR., P.E., DEE
ASSISTANT CITY ENGINEER
P.O. BOX 144
ADDISON, TX 75001-0144

INVOICE NUMBER 4

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MAY 29, 1998

FEE

PHASE	FEE	PCT COMPL	EARNED	PREVIOUS BILLING	CURRENT BILLING
UPDATE & REVIEW FINAL PL	11,200.00	100.00	11,200.00	11,200.00	
CONSTRUCTION PHASE SERV.	43,700.00	30.00	13,110.00	4,807.00	8,303.00
RPR SVCS-ACCEPT TESTING	117,550.00	15.00	17,632.50		17,632.50
TOTALS	172,450.00		41,942.50	16,007.00	25,935.50

TOTAL THIS PROJECT \$ 25,935.50

CERTIFIED TRUE AND CORRECT.
PAYMENT NOT PREVIOUSLY RECEIVED.
GREINER, INC.


M.C. SPERATO, REGIONAL CONTROLLER

RECEIVED

JUL 13 1998

TOWN OF ADDISON
ACCOUNTING

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 7, 24, 98

CLAIM # _____

CHECK AMOUNT \$ 477,334.68

Vendor No. HB Zachry Co.
 Vendor Name P.O. Box 1004
 Address Addison
 Address Tx
 Address 75001-1004
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
<u>Estimate 2</u>	<u>12</u>	<u>625</u>	<u>58210</u>	<u>54200</u>		<u>477334.68</u>
TOTAL						\$477334.68

EXPLANATION West side Taxiway + Connectors with Drainage Improvements

RECEIVED

JUL 29 1998

TOWN OF ADDISON
ACCOUNTING

[Signature]
AUTHORIZED SIGNATURE

[Signature]
FINANCE

RECEIVED

JUL 14 1998

GREINER, INC.
FORT WORTH, TEXAS

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Bellline Rd.
Addison, TX 75240

JOB NO: 9842 ADDSN
DESCRIPTION: Construct West Taxiway and Connectors
with Drainage Improvements (South Segment)

ESTIMATE NO.: 4744-0002
PERIOD FROM: 06/01/98
PERIOD TO: 06/30/98

RECEIVED
JUL 9 1998
TOWN OF ADDISON
ACCOUNTING

AL. NO.	ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	1	P-104-5.1	BITUMINOUS PAVEMENT REMOVAL	SY	19,420.00	0.67	\$13,011.40	3000	\$2,010.00		\$0.00	3000	\$2,010.00
1	2	P-104-5.2	CONCRETE PAVEMENT REMOVAL	SY	1,740.00	4.96	\$8,630.40		\$0.00	324.5	\$1,609.52	324.5	\$1,609.52
1	3	P-152-4.1	UNCLASSIFIED EXCAVATION	CY	23,100.00	11.00	\$254,100.00		\$0.00	6930	\$76,230.00	6930	\$76,230.00
1	4	P-154-5.1	SUBBASE COURSE	CY	280.00	71.16	\$19,924.80		\$0.00	0	\$0.00	0	\$0.00
1	5	P-155-8.1	LIME TREATED SUBGRADE	SY	16,500.00	2.56	\$47,360.00		\$0.00	4213.42	\$10,786.36	4213.42	\$10,786.36
1	6	P-155-8.2	LIME	TON	415.00	138.61	\$57,523.15		\$0.00	85.175	\$11,806.11	85.175	\$11,806.11
1	7	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	CY	3,100.00	47.08	\$145,948.00		\$0.00	702.24	\$33,061.48	702.24	\$33,061.48
1	8	S-1-4.1	REMOVE AND REPLACE CONCRETE PAVING	SY	235.00	73.23	\$17,209.05	115.4	\$8,450.74	35.6	\$2,606.99	151	\$11,057.73
1	9	TxDOT 340-1	TYPE "A" HOT MIX BASE COURSE	TON	835.00	35.15	\$29,350.25		\$0.00	317.63	\$11,164.69	317.63	\$11,164.69
1	10	TxDOT 340-2	TYPE "A" HOT MIX SUBBASE COURSE	TON	630.00	34.80	\$21,924.00		\$0.00	121.78	\$4,237.94	121.78	\$4,237.94
1	11	TxDOT 340-3	TYPE "D" HOT MIX SURFACE COURSE	TON	545.00	36.88	\$20,099.60		\$0.00	119.88	\$4,413.80	119.88	\$4,413.80
1	12	P-401-8.4	MILLING EXISTING PAVEMENT	SY	500.00	1.27	\$635.00		\$0.00	278	\$353.06	278	\$353.06
1	13	P-501-8.1	PORTLAND CEMENT CONCRETE PAVEMENT 10"	SY	16,700.00	30.32	\$506,344.00		\$0.00	1353	\$41,022.96	1353	\$41,022.96
1	14	P-501-8.2	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SY	1,780.00	29.06	\$51,726.80		\$0.00	0	\$0.00	0	\$0.00
1	15	P-602-5.1	BITUMINOUS PRIME COAT	GAL	440.00	1.50	\$660.00		\$0.00	0	\$0.00	0	\$0.00
1	16	P-603-5.1	BITUMINOUS TACK COAT	GAL	170.00	1.50	\$255.00		\$0.00	98.5	\$147.75	98.5	\$147.75
1	17	P-620-5.1	RUNWAY AND TAXIWAY PAINTING	SF	24,230.00	0.55	\$13,326.50		\$0.00	0	\$0.00	0	\$0.00
1	18	D-701-5.1	30" REINFORCED CONCRETE PIPE CLASS III	LF	705.00	88.51	\$62,399.55	574	\$50,804.74		\$0.00	574	\$50,804.74
1	19	D-701-5.3	36" REINFORCED CONCRETE PIPE CLASS III	LF	710.00	115.23	\$81,813.30	296	\$34,108.08	414	\$47,705.22	710	\$81,813.30
1	20	D-701-5.4	42" REINFORCED CONCRETE PIPE CLASS III	LF	1,822.00	145.29	\$264,718.38	419	\$60,876.51	1403	\$203,841.87	1822	\$264,718.38
1	21	TxDOT 402-1	TRENCH EXCAVATION PROTECTION	LF	3,200.00	6.46	\$20,672.00	1289	\$8,326.94	1817	\$11,737.82	3109	\$20,064.76
1	22	D-751-5.1	GRATE INLET (TYPE H) (MOD)	EA	6.00	5,010.00	\$30,060.00		\$0.00	0	\$0.00	0	\$0.00
1	23	D-751-5.2	GRATE INLET (TYPE H) (MOD) W/M MH BOTTOM	EA	1.00	7,264.50	\$7,264.50		\$0.00	0	\$0.00	0	\$0.00
1	24	D-751-5.3	TYPE M MANHOLE	EA	2.00	8,684.00	\$17,368.00		\$0.00	0	\$0.00	0	\$0.00
1	25	TxDOT 164-1	SEEDING AND MULCHING	SY	70,100.00	0.45	\$31,545.00		\$0.00	0	\$0.00	0	\$0.00
1	26	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	10,100.00	0.90	\$9,090.00		\$0.00	0	\$0.00	0	\$0.00
1	27	L-108-5.2	#8 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	4,300.00	0.72	\$3,096.00		\$0.00	0	\$0.00	0	\$0.00
1	28	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	3,700.00	10.42	\$38,554.00		\$0.00	115	\$1,198.30	115	\$1,198.30
1	29	L-110-5.2	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE B - CONCRETE	LF	790.00	16.75	\$13,232.50		\$0.00	0	\$0.00	0	\$0.00
1	30	L-110-5.3	4" PVC ONE-WAY ELECTRICAL DUCT - TYPE C - CONCRETE	LF	55.00	50.53	\$2,779.15		\$0.00	0	\$0.00	0	\$0.00
1	31	L-110-5.4	FOUR-WAY FAA DUCT - TYPE "D"	LF	75.00	489.54	\$36,715.50		\$0.00	0	\$0.00	0	\$0.00
1	32	L-110-5.5	THREE-WAY FAA DUCT - TYPE "E"	LF	80.00	104.02	\$8,321.60		\$0.00	0	\$0.00	0	\$0.00
1	33	L-110-5.6	THREE-WAY FAA DUCT - TYPE "F"	LF	80.00	104.02	\$8,321.60	80	\$8,321.60		\$0.00	80	\$8,321.60
1	34	L-110-5.7	2" PVC ONE-WAY SPLIT FAA DUCT TYPE "G"	LF	20.00	18.37	\$367.40		\$0.00	0	\$0.00	0	\$0.00
1	35	L-110-5.8	SAND ENCASE EXPOSED FAA CABLE - TYPE "H"	LF	20.00	7.73	\$154.60	20	\$154.60		\$0.00	20	\$154.60
1	36	L-110-5.9	INSTALL PRECAST HANDHOLE	EA	2.00	5,458.46	\$10,916.92		\$0.00	0	\$0.00	0	\$0.00
1	37	L-110-5.10	RELOCATE EXISTING HANDHOLE	EA	2.00	6,512.33	\$13,024.66		\$0.00	0	\$0.00	0	\$0.00
1	38	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	8.00	768.01	\$6,128.08		\$0.00	0	\$0.00	0	\$0.00
1	39	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	63.00	815.78	\$51,394.14		\$0.00	2	\$1,631.56	2	\$1,631.56
1	40	L-125-5.3	L-850C RUNWAY SEMI-FLUSH(MIRL) BIDIRECTIC	EA	1.00	1,678.22	\$1,678.22		\$0.00	0	\$0.00	0	\$0.00
1	41	L-125-5.4	L-858 GUIDANCE SIGN SIZE III(1 MODUSE) SF	EA	3.00	3,497.31	\$10,491.93		\$0.00	0	\$0.00	0	\$0.00
1	42	L-125-5.5	L-858 GUIDANCE SIGN SIZE III(2 MODUSE) SF	EA	7.00	1,099.41	\$7,695.87		\$0.00	0	\$0.00	0	\$0.00
1	43	L-125-5.6	L-858 GUIDANCE SIGN SIZE III(3 MODUSE) SF	EA	2.00	4,871.16	\$9,742.32		\$0.00	0	\$0.00	0	\$0.00
1	44	L-125-5.7	L-858 GUIDANCE SIGN SIZE III(3 MODUSE) DF	EA	1.00	5,436.28	\$5,436.28		\$0.00	0	\$0.00	0	\$0.00
1	45	L-125-5.8	REMOVE & REINSTALL EXIST GUIDANCE SIGN	EA	1.00	1,581.27	\$1,581.27		\$0.00	0	\$0.00	0	\$0.00
1	46	SP 317-1	THIRD PARTY INSURANCE	LS	1.00	0.00	\$0.00		\$0.00	0	\$0.00	0	\$0.00
3	1	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	5,700.00	0.87	\$4,959.00		\$0.00	0	\$0.00	0	\$0.00

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

JOB NO: 9842 ADDSN
 DESCRIPTION: Construct West Taxiway and Connectors
with Drainage Improvements (South Segment)

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Beltline Rd.
Addison, TX 75240

ESTIMATE NO.: 4744-0002
 PERIOD FROM: 06/01/98
 PERIOD TO: 06/30/98

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
3	2	L-108-5.2	#8 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	5,000.00	0.71	\$3,550.00		\$0.00		\$0.00	0	\$0.00
3	3	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	4,440.00	10.00	\$44,400.00		\$0.00		\$0.00	0	\$0.00
3	4	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	10.00	743.08	\$7,430.80		\$0.00		\$0.00	0	\$0.00
3	5	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	35.00	791.35	\$27,697.25		\$0.00		\$0.00	0	\$0.00
ORIGINAL CONTRACT TOTALS							\$2,060,827.77		\$173,053.21		\$463,656.41		\$836,608.62

SUPPLEMENTAL AGREEMENTS

ALT NO.	S.A. NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	1	NA	Work near runway is to be performed at night	LS	1.00	33,073.00	\$0.00		\$0.00	1	\$33,073.00	1	\$33,073.00
1	2	TXDOT 340	Add 55 Tons of Tx DOT 340 type D for Detour	LS	1.00	5,829.15	\$0.00		\$0.00	1	\$5,829.15	1	\$5,829.15
							\$0.00		\$0.00		\$0.00	0	\$0.00
							\$0.00		\$0.00		\$0.00	0	\$0.00
SUPPLEMENTAL WORK TOTALS							\$0.00		\$0.00		\$38,902.16		\$38,902.16

MATERIAL ON HAND

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	INVOICE NO.	RECEIVED IN PERIOD	PREVIOUS ON HAND	USED THIS PERIOD	BALANCE ON HAND	UNIT PRICE	PREVIOUS AMT PAID	TOTAL TO DATE
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
MATERIAL ON HAND TOTALS											\$0.00	\$0.00

TOTAL WORK PERFORMED TO DATE:	\$875,510.77
TOTAL MATERIALS ON HAND	\$0.00
LESS: 5% Retainage:	\$33,775.54
NET WORK THIS ESTIMATE:	\$641,735.23
LESS: Previous Payments:	\$164,400.55
LESS: Other Deductions (see attached sheet for backup)	\$0.00
NET DUE THIS ESTIMATE:	\$477,334.68

Reviewed By:

Certified Correct:	URS Greiner Inc.
By: <u>Leslie V. Sager</u>	<u>Project Manager</u> 7/20/98
(Name)	(Title) (Date)
Checked By: <u>[Signature]</u>	H.B. Zachry Company
By: <u>[Signature]</u>	<u>Pres. Man</u> 7/15/98
(Name)	(Title) (Date)
Recommended for Payment:	Town of Addison
By: <u>[Signature]</u>	<u>Asst. City Eng</u> 7-23-98
(Name)	(Title) (Date)

WARRANT TRANSMITTAL

CONTR/PROJECT# 9842ADDSN

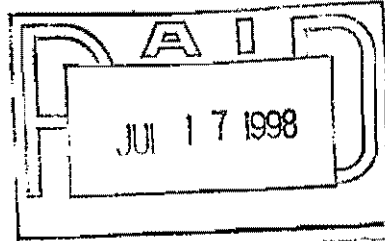
TEXAS DEPARTMENT OF TRANSPORTATION
125 EAST 11TH STREET
AUSTIN, TX 78701

THE PAYMENT REFERENCED ON THE
ATTACHED DOCUMENT WILL BE IN
YOUR BANK AS A DIRECT DEPOSIT
AT THE END OF BUSINESS ON: _____

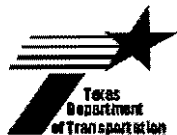
PLEASE CHECK ALL FIGURES AND NOTIFY US IMMEDIATELY OF ANY DISCREPANCY

Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

ADDRESS ALL COMMUNICATIONS TO ADDRESS SHOWN ABOVE



Original of this to Randy with attachments 7-23-98



July 13, 1998

To: John Baumgartner
Addison, Director of Public Works

From: Kathy Griffin
Grant Manager *KG*

Enclosed for your records is a copy of the approved payment request form.

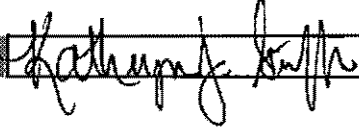
cc to Randy ✓

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Grant Payment Request form (Reliever Airports)

SECTION A (TO BE COMPLETED BY TXDOT)

Name of Payee:	Town of Addison						
Texas Payee Identification Number:	751333558005 (Direct Deposit)		1751333558005				
Address:	PO Box 9010						
City, State, Zip Code:	Addison, TX 75001-9010						
Airport:	Addison						
Segment:	76	Dist/Div	42	Function Code:	874	Object Code:	384
TXDOT CSI:	9342ADDSN			TXDOT Contract No.:	8XXFA040		
Date Received:	7-10-98		Eligible for Reimbursement:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Current Grant Amount (Grant Management):	\$ 2,198,700.00						
Less Previous Approved Payments (Grant Management):	\$ 145,835.00 -						
AMOUNT APPROVED THIS PAYMENT	\$ 150,320.00 -						

APPROVAL:

Grant Manager:		Date:	7-13-98
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SECTION B (TO BE COMPLETED BY SPONSOR)

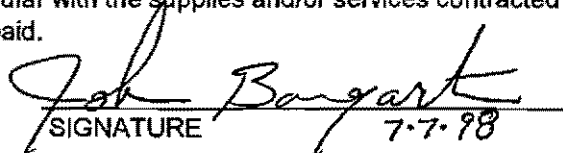
Date of Request: July 2, 1998

Classifications of Costs For This Pay Request:	
Construction	\$ 164,400.55
Engineering	\$ 163,668.98
Administrative	\$ 992.00
Cumulative Costs Incurred to Date	\$ 329,061.53
Less 10% Sponsor Share	\$ 32,906.15
Total Cost to be Reimbursed	\$ 296,155.38
Amount Previously Requested	\$ 145,835.08
AMOUNT OF THIS PAYMENT REQUEST	\$ 150,320.30

ATTACH COPY OF INVOICES TO THIS REQUEST

CERTIFICATION OF SPONSOR

I, John R. Baumgartner, do hereby certify that I am Director of Public Works, and that I am duly authorized to make this certification for and on behalf of the Town of Addison. I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.


 SIGNATURE 7-7-98

4675.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 6/18/98

CLAIM # _____

CHECK AMOUNT \$ 164,400.55

Vendor No. _____

Vendor Name HB Zachry Co.

Address P.O. Box 1004

Address Addison

Address TX

Zip Code 75001-1004

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
Estimate #1	12	625	58210	54200		164,400.55
TOTAL						\$164,400.55

EXPLANATION Westside Taxiway + Connectors with Drainage Improvements

RECEIVED

JUN 23 1998

Jefuni
AUTHORIZED SIGNATURE

[Signature]
FINANCE

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Beltline Rd.
Addison, TX 75240



JOB NO: 9842 ADDSN
DESCRIPTION: Construct West Taxiway and Connectors
with Drainage Improvements (South Segment)

ESTIMATE NO.: 4744-0001
PERIOD FROM: 05/06/98
PERIOD TO: 05/31/98

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO-DATE	AMOUNT TO-DATE
1	1	P-104-5.1	BITUMINOUS PAVEMENT REMOVAL	SY	19,420.00	0.67	\$13,011.40		\$0.00	3000	\$2,010.00	3000	\$2,010.00
1	2	P-104-5.2	CONCRETE PAVEMENT REMOVAL	SY	1,740.00	4.96	\$8,630.40		\$0.00		\$0.00	0	\$0.00
1	3	P-152-4.1	UNCLASSIFIED EXCAVATION	CY	23,100.00	11.00	\$254,100.00		\$0.00		\$0.00	0	\$0.00
1	4	P-154-5.1	SUBBASE COURSE	CY	280.00	71.16	\$19,924.80		\$0.00		\$0.00	0	\$0.00
1	5	P-155-8.1	LIME TREATED SUBGRADE	SY	18,500.00	2.56	\$47,360.00		\$0.00		\$0.00	0	\$0.00
1	6	P-155-8.2	LIME	TON	415.00	138.61	\$57,523.15		\$0.00		\$0.00	0	\$0.00
1	7	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	CY	3,100.00	47.08	\$145,948.00		\$0.00		\$0.00	0	\$0.00
1	8	S-1-4.1	REMOVE AND REPLACE CONCRETE PAVING	SY	235.00	73.23	\$17,209.05		\$0.00	115.4	\$8,450.74	115.4	\$8,450.74
1	9	TxDOT 340-1	TYPE "A" HOT MIX BASE COURSE	TON	835.00	35.15	\$29,350.25		\$0.00		\$0.00	0	\$0.00
1	10	TxDOT 340-2	TYPE "A" HOT MIX SUBBASE COURSE	TON	630.00	34.80	\$21,924.00		\$0.00		\$0.00	0	\$0.00
1	11	TxDOT 340-3	TYPE "D" HOT MIX SURFACE COURSE	TON	545.00	36.88	\$20,099.60		\$0.00		\$0.00	0	\$0.00
1	12	P-401-8.4	MILLING EXISTING PAVEMENT	SY	500.00	1.27	\$635.00		\$0.00		\$0.00	0	\$0.00
1	13	P-501.8.1	PORTLAND CEMENT CONCRETE PAVEMENT 10"	SY	16,700.00	30.32	\$506,344.00		\$0.00		\$0.00	0	\$0.00
1	14	P-501.8.2	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SY	1,780.00	29.06	\$51,726.80		\$0.00		\$0.00	0	\$0.00
1	15	P-602-5.1	BITUMINOUS PRIME COAT	GAL	440.00	1.50	\$660.00		\$0.00		\$0.00	0	\$0.00
1	16	P-603-5.1	BITUMINOUS TACK COAT	GAL	170.00	1.50	\$255.00		\$0.00		\$0.00	0	\$0.00
1	17	P-620-5.1	RUNWAY AND TAXIWAY PAINTING	SF	24,230.00	0.55	\$13,326.50		\$0.00		\$0.00	0	\$0.00
1	18	D-701-5.1	30" REINFORCED CONCRETE PIPE CLASS III	LF	705.00	88.51	\$62,399.55		\$0.00	574	\$50,804.74	574	\$50,804.74
1	19	D-701-5.3	36" REINFORCED CONCRETE PIPE CLASS III	LF	710.00	115.23	\$81,813.30		\$0.00	296	\$34,108.08	296	\$34,108.08
1	20	D-701-5.4	42" REINFORCED CONCRETE PIPE CLASS III	LF	1,822.00	145.29	\$264,718.38		\$0.00	419	\$60,876.51	419	\$60,876.51
1	21	TxDOT 402-1	TRENCH EXCAVATION PROTECTION	LF	3,200.00	6.46	\$20,672.00		\$0.00	1289	\$8,326.94	1289	\$8,326.94
1	22	D-751-5.1	GRATE INLET (TYPE H) (MOD)	EA	6.00	5,010.00	\$30,060.00		\$0.00		\$0.00	0	\$0.00
1	23	D-751-5.2	GRATE INLET (TYPE H) (MOD) W/M MH BOTTOM	EA	1.00	7,264.50	\$7,264.50		\$0.00		\$0.00	0	\$0.00
1	24	D-751-5.3	TYPE M MANHOLE	EA	2.00	8,684.00	\$17,368.00		\$0.00		\$0.00	0	\$0.00
1	25	TxDOT 164-1	SEEDING AND MULCHING	SY	70,100.00	0.45	\$31,545.00		\$0.00		\$0.00	0	\$0.00
1	26	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	10,100.00	0.90	\$9,090.00		\$0.00		\$0.00	0	\$0.00
1	27	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	4,300.00	0.72	\$3,096.00		\$0.00		\$0.00	0	\$0.00
1	28	L-110-5.1	2" PVC ONE-WAY EXECTRICAL DUCT - TYPE A	LF	3,700.00	10.42	\$38,554.00		\$0.00		\$0.00	0	\$0.00
1	29	L-110-5.2	2" PVC ONE-WAY EXECTRICAL DUCT - TYPE B - CONCRETE	LF	790.00	16.76	\$13,232.50		\$0.00		\$0.00	0	\$0.00
1	30	L-110-5.3	4" PVC ONE-WAY EXECTRICAL DUCT - TYPE C - CONCRET	LF	55.00	50.53	\$2,779.15		\$0.00		\$0.00	0	\$0.00
1	31	L-110-5.4	FOUR -WAY FAA CUCT - TYPE "D"	LF	75.00	489.54	\$36,715.50		\$0.00		\$0.00	0	\$0.00
1	32	L-110-5.5	THREE-WAY FAA DUCT - TYPE "E"	LF	80.00	104.02	\$8,321.60		\$0.00		\$0.00	0	\$0.00
1	33	L-110-5.6	THREE-WAY FAA DUCT - TYPE "F"	LF	80.00	104.02	\$8,321.60		\$0.00	80	\$8,321.60	80	\$8,321.60
1	34	L-110-5.7	2" PVC ONE-WAY SPLIT FAA DUCT TYPE "G"	LF	20.00	18.37	\$367.40		\$0.00		\$0.00	0	\$0.00
1	35	L-110-5.8	SAND ENCASE EXPOSED FAA CABLE - TYPE "H"	LF	20.00	7.73	\$154.60		\$0.00	20	\$154.60	20	\$154.60
1	36	L-110-5.9	INSTALL PRECAST HANDHOLE	EA	2.00	5,458.46	\$10,916.92		\$0.00		\$0.00	0	\$0.00
1	37	L-110-5.10	RELOCATE EXISTING HANDHOLE	EA	2.00	6,512.33	\$13,024.66		\$0.00		\$0.00	0	\$0.00
1	38	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	8.00	766.01	\$6,128.08		\$0.00		\$0.00	0	\$0.00
1	39	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	63.00	815.78	\$51,394.14		\$0.00		\$0.00	0	\$0.00
1	40	L-125-5.3	L-850C RUNWAY SEMI-FLUSH(MIRL) BIDIRECTIO	EA	1.00	1,678.22	\$1,678.22		\$0.00		\$0.00	0	\$0.00
1	41	L-125-5.4	L-858 GUIDANCE SIGN SIZE III(1 MODUSE) SF	EA	3.00	3,497.31	\$10,491.93		\$0.00		\$0.00	0	\$0.00
1	42	L-125-5.5	L-858 GUIDANCE SIGN SIZE III(2 MODUSE) SF	EA	7.00	1,099.41	\$7,695.87		\$0.00		\$0.00	0	\$0.00
1	43	L-125-5.6	L-858 GUIDANCE SIGN SIZE III(3 MODUSE) SF	EA	2.00	4,871.16	\$9,742.32		\$0.00		\$0.00	0	\$0.00
1	44	L-125-5.7	L-858 GUIDANCE SIGN SIZE III(3 MODUSE) DF	EA	1.00	5,436.28	\$5,436.28		\$0.00		\$0.00	0	\$0.00
1	45	L-125-5.8	REMOVE & REINSTALL EXIST GUIDANCE SIGN	EA	1.00	1,581.27	\$1,581.27		\$0.00		\$0.00	0	\$0.00
1	46	SP 317-1	THIRD PARTY INSURANCE	LS	1.00	0.00	\$0.00		\$0.00		\$0.00	0	\$0.00
3	1	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	LF	5,700.00	0.87	\$4,959.00		\$0.00		\$0.00	0	\$0.00

FROM: H. B. Zachry Company
P.O. Box 1004
Addison, TX 75001-1004

JOB NO.: 9842 ADDSN
DESCRIPTION: Construct West Taxiway and Connectors
with Drainage Improvements (South Segment)

TO: Town of Addison (c/o URS Greiner)
Addison Finance Building
5350 Bellline Rd.
Addison, TX 75240

ESTIMATE NO.: 4744-0001
PERIOD FROM: 05/06/98
PERIOD TO: 05/31/98

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO-DATE	AMOUNT TO-DATE
3	2	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	LF	5,000.00	0.71	\$3,550.00		\$0.00		\$0.00	0	\$0.00
3	3	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE A	LF	4,440.00	10.00	\$44,400.00		\$0.00		\$0.00	0	\$0.00
3	4	L-125-5.1	REMOVE AND REINSTALL EXIST (MITL) FIXTURE	EA	10.00	743.08	\$7,430.80		\$0.00		\$0.00	0	\$0.00
3	5	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	EA	35.00	791.35	\$27,697.25		\$0.00		\$0.00	0	\$0.00
ORIGINAL CONTRACT TOTALS							\$2,050,527.77		\$0.00		\$173,053.21		\$173,053.21

SUPPLEMENTAL AGREEMENTS

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	QUANTITY TO-DATE	AMOUNT TO-DATE
							\$0.00		\$0.00		\$0.00	0	\$0.00
							\$0.00		\$0.00		\$0.00	0	\$0.00
							\$0.00		\$0.00		\$0.00	0	\$0.00
							\$0.00		\$0.00		\$0.00	0	\$0.00
SUPPLEMENTAL WORK TOTALS							\$0.00		\$0.00		\$0.00		\$0.00

MATERIAL ON HAND

ALT NO.	ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	INVOICE NO.	RECEIVED HIS PERIOD	PREVIOUS ON HAND	USED THIS PERIOD	BALANCE ON HAND	UNIT PRICE	PREVIOUS AMT PAID	TOTAL TO DATE
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
									0		\$0.00	\$0.00
MATERIAL ON HAND TOTALS											\$0.00	\$0.00

TOTAL WORK PERFORMED TO DATE:	\$173,053.21
TOTAL MATERIALS ON HAND	\$0.00
LESS: 5% Retainage:	\$8,652.66
NET WORK THIS ESTIMATE:	\$164,400.55
LESS: Previous Payments:	\$0.00
LESS: Other Deductions (see attached sheet for backup)	\$0.00
NET DUE THIS ESTIMATE:	\$164,400.55

Certified Correct:	URS Greiner Inc.	
By: <i>Walter V. Sagar</i>	Project Manager	6/12/98
(Name)	(Title)	(Date)
Checked By: <i>[Signature]</i>	H.B. Zachry Company	
By: <i>[Signature]</i>	Pres. mgr	6/12/98
(Name)	(Title)	(Date)
Recommended for Payment:	Town of Addison	
By: <i>[Signature]</i>	Asst City Engr	6-18-98
(Name)	(Title)	(Date)

Greiner

Greiner, Inc.
4100 Amon Carter Blvd., Suite 108
Fort Worth, Texas 76155
(817) 545-0891
FAX: (817) 545-0534

June 18, 1998

Mr. James Pierce, P.E.
Assistant City Engineer
Town of Addison
PO Box 144
Addison, TX 75001

**Re: West Taxiway and Connectors with Drainage Improvements
Pay Request No. 1**

Dear Mr. Pierce:

Enclosed for your review and processing are two copies of Pay Request No. 1 from H. B. Zachry, the Contractor for the above referenced project. Also included for your files is a copy of the Contractor's weekly payroll for each week in May, and a statement of compliance pertaining to wage rates and payment of full weekly wages earned.

Please let me know if you have any questions or if I can be of further assistance.

Sincerely,

GREINER, INC.

Leslie V. Sagar

Leslie Sagar, P.E.
Project Manager

enclosures

*John -
I kept one copy
of pay request.
Will Randy keep a file
on payrolls & compliance?
Jim*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 5 | 8 | 98

CLAIM # 93712
43191

CHECK AMOUNT \$ 2622.00

Vendor No.

2044

Vendor Name

URS Greiner Inc.

Address

4100 Amon Carter Blvd, Suite 108

Address

Fort Worth

Address

TX

Zip Code

76155

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
<u>6414</u>	<u>12</u>	<u>625</u>	<u>56570</u>	<u>54200</u>	<u>/</u>	<u>2622.00</u>
<u>4-24-98</u>						
TOTAL						\$ <u>2622.00</u>

EXPLANATION

Addison Airport West taxiway south design segment.

RECEIVED

MAY 14 1998

John Bergate
AUTHORIZED SIGNATURE

[Signature]
FINANCE

Greiner

Greiner, Inc.
4100 Amon Carter Blvd., Suite 108
Fort Worth, Texas 76155
(817) 545-0891
FAX: (817) 545-0534

APRIL 24, 1998
INVOICE NO. 64114
PROJECT NO. E7-02024.80

TOWN OF ADDISON
ATTN: JAMES C. PIERCE, JR., P.E., DEE
ASSISTANT CITY ENGINEER
P.O. BOX 144
ADDISON, TX 75001-0144

INVOICE NUMBER 3

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MARCH 27, 1998

FEE

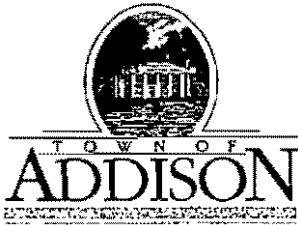
PHASE	FEE	PCT COMPL	EARNED	PREVIOUS BILLING	CURRENT BILLING
UPDATE & REVIEW FINAL PL	11,200.00	100.00	11,200.00	11,200.00	
CONSTRUCTION PHASE SERV.	43,700.00	11.00	4,807.00	2,185.00	2,622.00
RPR SVCS-ACCEPT TESTING	117,550.00				
TOTALS	172,450.00		16,007.00	13,385.00	2,622.00

TOTAL THIS PROJECT \$ 2,622.00

CERTIFIED TRUE AND CORRECT.
PAYMENT NOT PREVIOUSLY RECEIVED.
GREINER, INC.

M.C. Sperato
M.C. SPERATO, REGIONAL CONTROLLER

RECEIVED
MAY 14 1998



FINANCE DEPARTMENT

5350 Belt Line Road

(972) 450-7053 • Facsimile (972) 450-7096

Post Office Box 144 Addison, Texas 75001

July 8, 1998

Ms. Karen Wiedemann
Grant Administrator
TxDOT - Aviation Division
125 E. 11th Street
Austin, Texas 78701-2483

RE: TxDOT Contract No. 8XXFA040

Dear Ms. Wiedemann:

Enclosed please find a payment request and supporting documentation for the West Side Taxiway Improvement project. The date of the request is July 2, 1998. The amount requested is \$150,320.30.

If you should have any questions concerning this payment application, please contact John Baumgartner, Addison Public Works Director at 972-450-2886.

Sincerely,

Randolph C. Moravec
Finance Director

RCM:rm
Enclosures

Cc: ~~John Baumgartner, Public Works Director~~
Sandra Goforth, Accounting Manager

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Grant Payment Request form (Reliever Airports)

SECTION A (TO BE COMPLETED BY TXDOT)

Name of Payee:	Town of Addison					
Texas Payee Identification Number:	7513335558005 (Direct Deposit)					
Address:	PO Box 9010					
City, State, Zip Code:	Addison, TX 75001-9010					
Airport:	Adison					
Segment:	76	Dist/Div	42	Function Code	874	Object Code: 384
TxDOT CSJ:	9842ADDSN			TxDOT Contract No:	8XXFA040	
Date Received:				Eligible for Reimbursement:	Yes	No
Current Grant Amount (Grant Management)						\$ -
Less Previous Approved Payments (Grant Management)						\$ -
AMOUNT APPROVED THIS PAYMENT						\$ -
APPROVAL:						
Grant Manager:					Date:	

SECTION B (TO BE COMPLETED BY SPONSOR)

Date of Request:

July 2, 1998

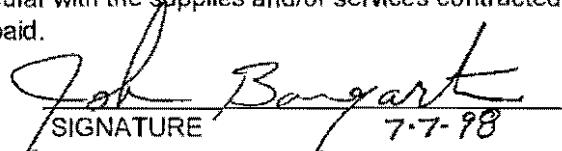
Classifications of Costs For This Pay Request

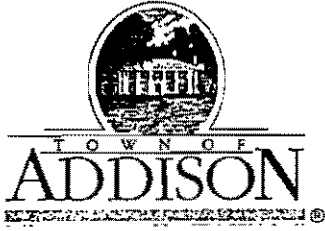
Construction	\$	164,400.55
Engineering	\$	163,668.98
Administrative	\$	992.00
Cumulative Costs Incurred to Date	\$	329,061.53
Less 10% Sponsor Share	\$	32,906.15
Total Cost to be Reimbursed	\$	296,155.38
Amount Previously Requested	\$	145,835.08
AMOUNT OF THIS PAYMENT REQUEST	\$	150,320.30

ATTACH COPY OF INVOICES TO THIS REQUEST

CERTIFICATION OF SPONSOR

I, John R. Baumgartner, do hereby certify that I am Director of Public Works, and that I am duly authorized to make this certification for and on behalf of the Town of Addison. I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.


 SIGNATURE 7-7-98



PUBLIC WORKS DEPARTMENT

Post Office Box 144 Addison, Texas 75001

(972) 450-2871

16801 Westgrove

March 24, 1998

Mr. David S. Fulton
Director Texas Department of Transportation – Aviation Division
125 East 11th Street
Austin, Texas 78701-2483

Re: Addison Airport Westside Taxiway Grant Agreement

Dear Mr. Fulton:

Please find attached two executed copies of the Grant Agreement for the reconstruction of the Westside Taxiway with Medium Intensity Taxiway Lighting at Addison Airport.

In addition, I have included a summary of the “through the fence agreements” that exist at Addison Airport. Most exist on a year to year basis however, it would be difficult to not renew them unless there was a material default of the agreement. The Town of Addison respectfully requests TxDOT-Aviation to approve the existing “through the fence agreements” and allow the Town to renew them on a year by year basis.

Please call me if you have any questions or need additional information.

Sincerely,

John R. Baumgartner, P.E.
Director of Public Works

Attachments:

Summary of “through the fence agreements” with map

cc: Bruce Ehly
Ron Whitehead

License Agreements

<i>Building No. (West)</i>	<i>CPI Due</i>	<i>1998 Fees</i>	<i>Comments</i>
73A	1/1/99	609.29	
73B	1/1/99	878.85	
74A	1/1/99	1031.84	
74B	1/1/99	612.00	
84	1/1/99	500.00	Minimal Fee
84	1/1/99	1128.00	
85	1/1/99	570.24	
86	1/1/99	500.00	Minimal Fee
90	1/1/99	806.88	
91	1/1/99	1647.21	
92	1/1/99	1341.12	
93	1/1/99	668.46	

<i>Building No. (East)</i>	<i>CPI Due</i>	<i>1998 Fees</i>	<i>Comments</i>
52 & 47	10/27/57	1.00	99 Year License Agreement; expires 10-2057
46	10/27/57	1.00	99 Year License Agreement; expires 10-2057
48 - 51	10/27/57	1.00	99 Year License Agreement; expires 10-2057
54	10/27/57	1.00	99 Year License Agreement; expires 10-2057
52	1/1/99	1487.94	
53	1/1/99	1751.40	
55	1/1/99	804.48	
78 & 79	1/1/99	1867.50	40 Year License Agreement; expires 12/24

SPONSOR CERTIFICATION FOR CONSTRUCTION PROJECT FINAL ACCEPTANCE

Sponsor's Name Airport Project Number

Project Description

Section 509(d) of the Airport and Airway Improvement Act of 1982, as amended (herein called the Act), authorizes the Secretary to require certification from sponsors that they will comply with statutory and administrative requirements. The following list of certified items includes major requirements for this aspect of project implementation. However, the list is not comprehensive, nor does it relieve sponsors from fully complying with all applicable statutory and administrative standards. Every certified item must be marked. Each certified item with a "no" response must be fully explained in an attachment to this certification. If the item is not applicable to this project, mark the item "N/A". General requirements for final acceptance and close-out of Federally funded construction projects are in 49 CFR 18.50. The sponsor shall determine that project costs are accurate and proper in accordance with specific requirements of the Grant Agreement and contract documents.

1. The personnel engaged in project administration, engineering supervision, and construction inspection and testing (were) (will be) determined to be qualified and competent to perform the work. Yes _____ No _____ N/A _____

2. Daily construction records (were) (will be) kept by the resident engineer/construction inspector. These records document work in progress, quality and quantity of materials delivered, test locations and results, instructions provided the contractor, weather, equipment use, labor requirements, safety problems, and changes required. Yes _____ No _____ N/A _____

3. Weekly payroll records and statements of compliance (were) (will be) submitted by the prime contractor and reviewed by the sponsor for Federal labor and civil rights requirements (Advisory Circulars 150/5100-6 and 150/5100-15). Yes _____ No _____ N/A _____

4. Complaints regarding the mandated Federal provisions set forth in the contract documents (have been) (will be) submitted to FAA. Yes _____ No _____ N/A _____

5. All tests specified in the plans and specifications (were) Yes _____ No _____ N/A _____

Westside

3-31-98

Telecom message from Bruce Ehly

Agreement is at AG (attorney General's?)

Office right now and should be
back for the Director's signature
on Friday

3-10-98

John -

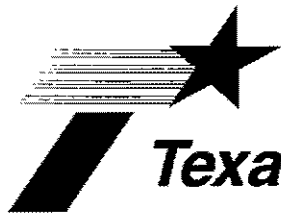
The agreement needs to be reviewed & signed off on by City Attorney

An authorized representative needs to be designated - which I assume would be you - or could be me

You need to sign off on the pavement Maintenance Management program

All the rest signed by Ron (certification of Airport fund could be signed by Randy if appropriate).

Jim



Texas Department of Transportation

AVIATION DIVISION

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

Extra Copy

March 5, 1998

The Honorable Richard N. Beckert
Mayor, City of Addison
5300 Beltline
Addison, Texas 75240

Dear Mayor Beckert:

Enclosed are several documents that must be completed by you in order to initiate the airport development project for the Addison Airport, TxDOT CSJ Number 9842ADDSN. Please review the instructions in this transmittal letter for completing the documents. We are most pleased to provide any assistance possible to help complete this project in a timely manner.

Enclosed are two copies of the Airport Project Participation Agreement (APPA) between the City of Addison, as airport sponsor, and the Texas Department of Transportation, Aviation Division, as your agent for this project. The Agreement includes several parts. Part I describes the participants and the project. Part II includes the state's offer of financial assistance for the project. Part III identifies the obligations of the sponsor in accepting the state's financial assistance. In Part IV of the Agreement, the Texas Department of Transportation is named as your agent in implementing this project and describes what the Department's responsibilities are as your agent. Part V provides the contract recitals. The remaining parts of the Agreement are for signatures executing the Agreement.

Four additional documents are contained in this packet:

- 1) **Certification of Airport Fund.** This indicates that you have a separate fund in which airport revenues are deposited. If you do not have the statutorily required Airport Fund, such a fund must be created within 60 days. Such fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. **Complete and return with signed Agreement or upon creation of the fund within 60 days.**

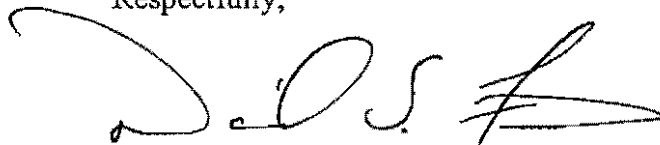
The Honorable Richard N. Beckert
March 5, 1997
Page Two

- 2) Designation of Sponsor's Authorized Representative. This identifies your contact person for the administration of the contract. This does not have to be the same person who signs the Airport Participation Agreement but should be someone who can authorize actions to be taken that are part of the Agreement. **Complete and return with the signed Agreement.**
- 3) Certification Regarding Drugfree Workplace. This form is a federal requirement. **Complete and return to us with the signed Agreement.**
- 4) Certification Regarding Pavement Preventative Maintenance. This form is a federal requirement. **Complete and return to us with the signed Agreement.**

We request that you proceed as expeditiously as possible to execute the Agreement and complete the certifications. Please execute the Agreement within 30 days of receipt. It will be necessary for your attorney to endorse your acceptance of the Agreement to assure that it has been accepted in accordance with local laws. Both copies of the Agreement should have original signatures for acceptance.

Please return both copies of the fully signed Agreement to the Texas Department of Transportation. We will return a fully executed copy to you. The Texas Department of Transportation looks forward to working with you on this important project for your community.

Respectfully,

A handwritten signature in black ink, appearing to read "D. S. Fulton", with a stylized flourish at the end.

David S. Fulton
Director

Enclosures

kjg

TEXAS DEPARTMENT OF TRANSPORTATION
AIRPORT PROJECT PARTICIPATION AGREEMENT
(Federally Assisted Airport Development Grant)

TxDOT Contract No.: 8XXFA040
TxDOT CSJ No.: 9842ADDSN

Part I - Identification of the Project

TO: The City of Addison, Texas

FROM: The State of Texas, acting through the Texas Department of Transportation

This Agreement is made and entered into by and between the TEXAS DEPARTMENT OF TRANSPORTATION, (hereinafter referred to as the "State"), for and on behalf of the State of Texas, and the CITY OF ADDISON, TEXAS, (hereinafter referred to as the "Sponsor").

WITNESSETH:

WHEREAS, the Sponsor desires to sponsor a project for the development of a public aviation facility, known or to be designated as the Airport under the Airport and Airway Improvement Act of 1982, as repealed and recodified in Title 49 United States Code, Section 47101 et seq., (hereinafter referred to as "Title 49 U.S.C."), and Rules, Regulations and Procedures promulgated pursuant thereto; and under V.T.C.A. Transportation Code, Title 3, Chapters 21-22, et seq. (Vernon and Vernon Supp); and

WHEREAS, the project is described as follows: reconstruct/construct west parallel taxiway and connectors with drainage improvements and install medium intensity taxiway lights and signage at the Addison Airport; and

WHEREAS, the Sponsor hereby applies for federal financial assistance and desires the State to act as the Sponsor's agent in matters connected with the project described above; and

WHEREAS, the parties hereto, by this Agreement, do hereby fix their respective responsibilities, with reference to each other, with reference to the accomplishment of said project and with reference to the United States.

NOW THEREFORE, pursuant to and for the purpose of carrying out the provisions of Title 49 U.S.C., and in consideration of (a) the Sponsor's adoption and ratification of the representations and assurances contained in said Airport Project Participation Agreement and its acceptance of this Offer as hereinafter provided, and (b) the benefits to accrue to the United States and the public from the accomplishment of the project and compliance with the assurances and conditions as herein provided, **THE TEXAS DEPARTMENT OF TRANSPORTATION, FOR AND ON BEHALF OF THE UNITED STATES, FEDERAL AVIATION ADMINISTRATION (HEREINAFTER REFERRED TO AS THE "FAA")**, **HEREBY OFFERS AND AGREES** to pay, as the United States share of the allowable costs incurred in accomplishing the project, ninety percentum of all allowable project costs. This grant is made on and subject to the following terms and conditions:

Part II - Offer of Financial Assistance

1. The allowable costs of the project shall not include any costs determined by the State to be ineligible for consideration as to allowability under Title 49 U.S.C., the V.T.C.A. Transportation Code, Title 3, Chapters 21-22, et seq., (Vernon and Vernon Supp), and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. " 241.001 et seq. (Vernon and Vernon Supp).
2. It is estimated that total project costs will be approximately \$2,443,000 (Amount A). It is further estimated that approximately \$2,443,000 (Amount B) of the project costs will be eligible for federal financial assistance, and that federal financial assistance will be for ninety percent (90%) of the eligible project costs. Final determination of federal eligibility of total project costs will be determined by the State in accordance with federal guidelines lines following completion of project.
3. The maximum obligation of the United States payable under this offer shall be \$2,198,700 (Amount C).

This grant should not be construed as block grant funds for the Sponsor, but as a grant for funding of the scope items as listed on page one of this agreement. It is the intent of the State to provide funding to complete the approved work items of this grant and not to amend the scope of work to include items outside of the current determined needs of this project. Scope of work may be amended as necessary to fulfill the unforeseen needs of this specific development project within the spirit of the approved scope, subject to the availability of state, federal, and/or local funds.

4. It is estimated that the Sponsor's share of the total project costs will be \$244,300 (Amount D). The Sponsor specifically agrees that it shall pay any project costs which exceed the sum of the federal share (Amount C).

It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State in behalf of the Sponsor which are in excess of the federal percentage of financial participation as heretofore stated in Paragraph II-2. The State shall refund to the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor.

5. If there is an overrun in the total eligible project costs (Amount B), the State may increase the federal funds to cover the amount of overrun not to exceed the statutory fifteen (15%) percent federal funds limitation. The State may, at the request of the Sponsor, participate in additional eligible costs to the extent of the aforesaid appropriate percentages and subject to the availability of federal funds. Participation in additional federally eligible costs may require approval by the Texas Transportation Commission. The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments thereto, without the consent of the Sponsor.

Payment of the United States share of the allowable project costs will be made pursuant to and in accordance with the provisions of such regulations and procedures as the State and the Federal Aviation Administration, hereinafter referred to as the "FAA", shall prescribe. Final determination of the United States share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.

6. Sponsor, by executing this Agreement certifies, and upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs as heretofore stated. The Sponsor hereby grants to the State and federal government the right, upon advance written request during reasonable and regular business hours, to audit any books and records of the Sponsor to verify said funds. In addition, the Sponsor shall disclose the source of all funds for the project and its ability to finance and operate the project.

Expenditures for eligible project costs for the above project made by the State or the Sponsor prior to the award of a federal grant for said project, and prior to actual receipt of the authority to expend federal grant funds, shall be made from Sponsor funds. Construction expenses incurred prior to the execution of this agreement and the State's Notice to Proceed will be ineligible for any federal reimbursement under this grant.

PART III - Sponsor Responsibilities

1. In accepting the Agreement, the Sponsor guarantees that:
 - a. it will comply with the Attachment A, Airport Assurances (06/02/97)(State Modified 7/97), attached hereto and made a part of this Agreement; and
 - b. it will, in the operation of the facility, comply with all applicable state and federal

laws, rules, regulations, procedures, covenants and assurances required by the State of Texas or the FAA in connection with the federal grant; and

- c. the Airport or navigational facility which is the subject of this Agreement shall be controlled for a period of at least 20 years, and improvements made or acquired under this project shall be operated, repaired and maintained in a safe and serviceable manner for the useful life of said improvements, not to exceed 20 years; and
- d. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds and classes of aeronautical use without unjust discrimination between such types, kinds and classes and shall provide adequate public access during the term of this Agreement; and
- e. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting and navigational aids; and
- f. it shall not permit non-aeronautical use of airport facilities, unless noted on an approved Airport Layout Plan, without prior approval of the State/FAA; and
- g. it shall not enter into any agreement nor permit any aircraft to gain direct ground access to the Sponsor's airport from private property adjacent to or in the immediate area of the airport. Further, Sponsor shall not allow aircraft direct ground access to private property. Sponsor shall be subject to this prohibition, commonly known as a "through-the-fence operation," unless an exception is granted in writing by the State due to extreme circumstances; and
- h. it will acquire all property interests identified as needed for the purposes of this project and comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State of Texas or the FAA in connection with the federal grant in the acquisition of such property interests; and that airport property identified within the scope of this project and Attorney's Certificate of Airport Property Interests shall be pledged to airport use and shall not be removed from such use without prior written approval of the State; and
- i. the Sponsor shall submit to the State annual statements of airport revenues and expenses as requested; and
- j. all fees collected for the use of an airport or navigational facility constructed with funds provided under the program shall be reasonable and nondiscriminatory. The proceeds of such fees shall be used solely for the development, operation and

maintenance of the Sponsor's system of airport(s) or navigational facility(ites). Sponsor shall not be required to pledge income received from the mineral estate to airport use unless state and/or federal funds were used to acquire the mineral estate of airport lands or any interests therein; and

- k. an Airport Fund shall be established by resolution, order or ordinance in the treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or a properly executed copy of the resolution, order, or ordinance creating such a fund shall be submitted to the State. Such fund may be an account within another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in said Airport Fund and shall not be diverted to the general revenue fund or any other revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport or airport system purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent approval of a grant or loan, Sponsor has complied with the requirements of this subparagraph; and
- l. following completion of the project where airport lighting is part of a project, the Sponsor shall operate such lighting at least at low intensity from sunset to sunrise; and
- m. insofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. " 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace, unless Sponsor can show that acquisition and retention of such interests will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to such subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State; and
- n. it will provide upon request to the State, the engineering or planning consultant, and the FAA copies of any maps, plans, or reports of the project site, applicable to or affecting the above project; and
- o. after reasonable notice, it will permit the State, the FAA, and any consultants and contractors associated with this project, access to the project site, and will obtain permission for the State, the FAA, and consultants and contractors associated with this project, to enter private property for purposes necessary to this project; and

- p. all development of an airport constructed with program funds shall be consistent with the Airport Layout Plan approved by the State and maintained by the Sponsor. A reproducible copy of such plan, and all subsequent modifications thereto, shall be filed with the State for approval; and
 - q. it shall take all steps, including litigation if necessary, to recover funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner in any project upon which Federal and State funds have been expended. For the purposes of this grant agreement, the term "funds" means funds, however used or disbursed by the Sponsor or Agent that were originally paid pursuant to this or any other grant agreement. It shall obtain the approval of the State as to any determination of the amount of such funds. It shall return the recovered share, including funds recovered by settlement, order or judgment, to the State. It shall furnish to the State, upon request, all documents and records pertaining to the determination of the amount of the funds or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such funds shall be approved in advance by the State.
2. The Sponsor hereby certifies to the State that it will have acquired clear title in fee simple to all property upon which construction work is to be performed, or have acquired a leasehold on such property for a term of not less than 20 years, prior to the advertisement for bids for such construction or procurement of facilities that are part of the above project, and within the time frame of the project, a sufficient interest (easement or otherwise) in any other property which may be affected by the project.
 3. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting said claim or liabilities which might be imposed on the State as the result of such activities by the Sponsor, the Sponsor's agents or employees.
 4. The Sponsor's acceptance of this Offer and ratification and adoption of the Agreement incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and said Agreement shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport. Such Agreement shall become effective upon execution of this instrument and shall remain in full force and effect for a period of at least 20 years.
 5. Upon entering into this Agreement, Sponsor hereby agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this

project, and which individual shall have the authority to make approvals and disapprovals as required on behalf of the Sponsor.

6. The Sponsor and not the State shall, for all purposes, be the "Sponsor" of the project identified above as defined in Title 49 U.S.C.. Sponsor agrees to assume responsibility for operation of the facility in compliance with all applicable state and federal requirements including any statutes, rules, regulations, assurances, procedures or any other directives before, during and after the completion of this project.
7. The Sponsor by execution of this grant, certifies that it has implemented, or will implement during this project, an effective airport pavement maintenance management program, and it assures that it will use such program during the period of this Agreement. It will provide upon written request, such reports on pavement condition and pavement management programs as the State determines may be useful. Failure to comply with this condition may make the Sponsor ineligible for future grants.
8. The Sponsor shall have on file with the State a current and approved Attorney's Certificate of Airport Property Interests and Exhibit A property map.
9. The Sponsor shall have on file with the State:
 - a. Certification Regarding Drug-Free Workplace Requirements;
 - b. Certification Regarding Pavement Preventive Maintenance.
10. The Sponsor shall submit the following certifications, as appropriate, for compliance with statutory and administrative requirements of the federal grant:
 - a. Sponsor Certification for Selection of Consultants;
 - b. Sponsor Certification for Project Plans and Specifications.
 - c. Sponsor Certification for Equipment/Construction Contracts;
 - d. Sponsor Certification for Construction Project Final Acceptance.
11. Unless otherwise approved by the State, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for airport development or noise compatibility for which funds are provided under this grant. The sponsor will include in every contract a provision implementing this special condition.
12. The City of Addison agrees to assume the responsibility to assure that all aspects of the grant and project are done in compliance with all applicable state and federal requirements including any statutes, rules, regulations, assurances, procedures or any

other directives, except as otherwise specifically provided herein

Part IV- Nomination of the Agent

1. The Sponsor hereby designates the State as the party to apply for, receive and disburse all funds used, or to be used, in payment of the costs of said project, or in reimbursement to either of the parties hereto for costs incurred.
2. The State shall, for all purposes in connection with the project identified above, be the Agent of the Sponsor. The Sponsor herewith grants the State a power of attorney to act as its agent to perform the following services:

Receiving Disbursing Agent:

- a. apply for, accept, receive, and deposit with the State Treasury any and all project funds granted, allowed, and paid or made available by the State and/or the United States under Title 49 U.S.C. and congressional appropriation made pursuant thereto, and the Sponsor;
- b. receive, review, approve and process Sponsor's reimbursement requests for approved project costs; and
- c. pay to the Sponsor, from granted funds, the portion of any approved reasonable and eligible project costs incurred by the Sponsor that are in excess of the Sponsor's share.

PART V - Recitals

1. The State shall obtain an audit as required by federal or state regulations; and procure and forward to the FAA such specific project documentation as is necessary to complete all aspects of this project.
2. The Sponsor, and not the State, shall be the contractual party to all construction and professional service contracts entered into for the accomplishment of this project. The power of attorney, as granted by the Sponsor to the State in Part IV - Nomination of Agent, is a limited power to perform acts in connection with airport improvements as specified in or necessitated by this Agreement.
3. The Sponsor hereby agrees to pursue and enforce contract items which are required by federal and/or state regulations, laws and orders to insure satisfactory performance of contract vendors. Such items include, but are not limited to, bid bonds, payment bonds,

and performance bonds. Pursuit and enforcement of contract items may require litigation and other remedies of law.

4. The United States and the State of Texas shall not be responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
5. This Agreement is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party. Furthermore, the State shall not be a party to any other contract or commitment which the Sponsor may enter into or assume, or have entered into or have assumed, in regard to the above project.
6. If the Sponsor fails to comply with the conditions of the grant, the State may, by written notice to the Sponsor, suspend the grant in whole or in part. The notice of suspension shall contain the following:
 - a. The reasons for the suspension and the corrective action necessary to lift the suspension;
 - b. A date by which the corrective action must be taken;
 - c. Notification that consideration will be given to terminating the grant after the corrective action date.

In the case of suspension or termination, the Sponsor may request the State to reconsider the suspension or termination. Such request for reconsideration shall be made within 45 days after receipt of the notice of suspension or termination.

7. This Agreement is subject to the applicable provisions of Title 49 U.S.C., the V.T.C.A. Transportation Code, Title 3, Chapters 21- 22, et seq., (Vernon and Vernon Supp.), and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. " 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Agreement or with the aforementioned rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.
 - a. Of primary importance to the State is compliance with the terms and conditions of this Agreement. If, however, after all reasonable attempts to require compliance have failed, the State finds that Sponsor is unwilling and/or unable to comply with any of the terms and conditions of this Agreement, the State may pursue any of the following remedies: (1) require a refund of any money expended pursuant to the Agreement herein, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any money expended on the project pursuant to the Agreement herein, provided however, these remedies shall not limit the State's authority to enforce its rules, regulations or orders as otherwise provided by law, (4) declare this Agreement null and void, or (5) any

other remedy available at law or in equity.

- b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Agreement, or for enforcement of any of the provisions of this Agreement, is specifically set by Agreement of the parties hereto in Travis County, Texas.
8. The State reserves the right to amend or withdraw this Agreement at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State, which extension shall not be unreasonably be denied or delayed.
9. This Agreement constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.
10. All commitments by the Sponsor and the State hereunder are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including " 5 and 7 of article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.
11. The Sponsor's acceptance of this Agreement and ratification and adoption of the Airport Project Participation Agreement incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Title 49 U.S.C., constituting the contractual obligations and rights of the United States, the State of Texas and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this agreement.
12. This contract is subject to the approval as to form by the Attorney General of the State of Texas.

Part VI - Acceptance of the Sponsor

The City of Addison, Texas, does hereby ratify and adopt all statements, representations, warranties, covenants and agreements constituting the described project and incorporated materials referred to in the foregoing Agreement, and does hereby accept the Offer, and by such acceptance agrees to all of the terms and conditions of the Agreement thereof.

Executed this _____ day of _____, 19____.

The City of Addison, Texas
Sponsor

Witness Signature

Signature

Witness Title

Title

Certificate of Sponsor's Attorney

I, _____, acting as attorney for _____, Texas, do hereby certify that I have fully examined the foregoing Agreement and the proceedings taken by said Sponsor relating thereto, and find that the manner of acceptance and execution thereof, of the said Agreement by said Sponsor, is in accordance with the laws of the State of Texas.

Dated at _____, Texas, this _____ day of _____, 19__.

Witness Signature

Attorney's Signature

Witness Title

Title

Part VII - Attorney General's Approval

This contract is approved as to form.

Attorney General of Texas

By: _____
Assistant Attorney General

Date: _____

Part VIII - Acceptance of the State

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

By: _____

Date: _____

ATTACHMENT A PART V - ASSURANCES
Airport Sponsors

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the Airport Project Participation Agreement (APPA) by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of the grant offer by the sponsor, these assurances are incorporated in and become part of the grant agreement.

B. Duration and Applicability.

1. **Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.** The terms, conditions and assurances of the grant agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurance against exclusive rights or the terms, conditions and assurances with respect to real property acquired with Federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.
2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.** The preceding paragraph 1 also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.
3. **Airport Planning Undertaken by a Sponsor.** Unless otherwise specified in the grant agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 30, 32, 33, and 34 in section C apply to planning projects. The terms, conditions, and assurances of the grant agreement shall remain in full force and effect during the life of the project.

C. Sponsor Certification. The sponsor hereby assures and certifies, with respect to this grant that:

1. **General Federal Requirements.** It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the project, acceptance and use of Federal funds for this project including but not limited to the following:

Federal Legislation

- a. Title 49, U.S.C., subtitle VII, as amended.
- b. Davis-Bacon Act - 40 U.S.C. 276(a), et seq.¹
- c. Federal Fair Labor Standards Act - 29 U.S.C. 201, et seq.
- d. Hatch Act - 5 U.S.C. 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C. 4601, et seq.^{1 2}
- f. National Historic Preservation Act of 1966 - Section 106 - 16 U.S.C. 470(f).¹
- g. Archeological and Historic Preservation Act of 1974 - 16 U.S.C. 469 through 469c.¹
- h. Native Americans Grave Repatriation Act - 25 U.S.C. Section 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended.
- j. Coastal Zone Management Act, P.L. 93-205, as amended.
- k. Flood Disaster Protection Act of 1973 - Section 102(a) - 42 U.S.C. 4012a.¹
- l. Title 49, U.S.C., Section 303, (formerly known as Section 4(f))
- m. Rehabilitation Act of 1973 - 29 U.S.C. 794.
- n. Civil Rights Act of 1964 - Title VI - 42 U.S.C. 2000d through d-4.
- o. Age Discrimination Act of 1975 - 42 U.S.C. 6101, et seq.
- p. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- q. Architectural Barriers Act of 1968 - 42 U.S.C. 4151, et seq.¹
- r. Powerplant and Industrial Fuel Use Act of 1978 - Section 403- 2 U.S.C. 8373.¹
- s. Contract Work Hours and Safety Standards Act - 40 U.S.C. 327, et seq.¹
- t. Copeland Antikickback Act - 18 U.S.C. 874.¹
- u. National Environmental Policy Act of 1969 - 42 U.S.C. 4321, et seq.¹
- v. Wild and Scenic Rivers Act, P.L. 90-542, as amended.
- w. Single Audit Act of 1984 - 31 U.S.C. 7501, et seq.²
- x. Drug-Free Workplace Act of 1988 - 41 U.S.C. 702 through 706.

Executive Orders

- Executive Order 11246 - Equal Employment Opportunity¹
- Executive Order 11990 - Protection of Wetlands
- Executive Order 11998 - FloodPlain Management
- Executive Order 12372 - Intergovernmental Review of Federal Programs.
- Executive Order 12699 - Seismic Safety of Federal and Federally Assisted New Building Construction¹
- Executive Order 12898 - Environmental Justice

Federal Regulations

- a. 14 CFR Part 13 - Investigative and Enforcement Procedures.
- b. 14 CFR Part 16 - Rules of Practice For Federally Assisted Airport Enforcement Proceedings.
- c. 14 CFR Part 150 - Airport noise compatibility planning.
- d. 29 CFR Part 1 - Procedures for predetermination of wage rates.¹
- e. 29 CFR Part 3 - Contractors and subcontractors on public building or public work financed in whole or part by loans or grants from the United States.¹
- f. 29 CFR Part 5 - Labor standards provisions applicable to contracts covering federally financed and assisted construction (also labor standards provisions applicable to nonconstruction contracts subject to the Contract Work Hours and Safety Standards Act).¹
- g. 41 CFR Part 60 - Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and federally assisted contracting requirements).¹
- h. 49 CFR Part 18 - Uniform administrative requirements for grants and cooperative agreements to state and local governments.³
- i. 49 CFR Part 20 - New restrictions on lobbying.
- j. 49 CFR Part 21 - Nondiscrimination in federally-assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act of 1964.
- k. 49 CFR Part 23 - Participation by minority business enterprise in Department of Transportation programs.
- l. 49 CFR Part 24 - Uniform relocation assistance and real property acquisition for Federal and federally assisted programs.^{1 2}
- m. 49 CFR Part 27 - Nondiscrimination on the basis of handicap in programs and activities receiving or benefitting from Federal financial assistance.¹
- n. 49 CFR Part 29 - Governmentwide debarment and suspension (non-procurement) and governmentwide requirements for drug-free workplace (grants).
- o. 49 CFR Part 30 - Denial of public works contracts to suppliers of goods and services of countries that deny procurement market access to U.S. contractors.
- p. 49 CFR Part 41 - Seismic safety of Federal and federally assisted or regulated new building construction.¹

Office of Management and Budget Circulars

- a. A-87 - Cost Principles Applicable to Grants and Contracts with State and Local Governments.
- b. A-128 - Audits of State and Local Governments.
 - (1) These laws do not apply to airport planning sponsors.
 - (2) These laws do not apply to private sponsors.
 - (3) 49 CFR Part 18 and OMB Circular A-87 contain requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation and circular shall also be applicable to private sponsors receiving Federal assistance under Title 49, United States Code.

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in the grant agreement.

- 2. **Responsibility and Authority of the Sponsor.**
 - a. **Public Agency Sponsor:** It has legal authority to apply for the grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the APPA, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the APPA and to provide such additional information as may be required.
 - b. **Private Sponsor:** It has legal authority to apply for the grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this grant agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this APPA, including all understandings and assurances contained therein; to act in connection with this APPA; and to provide such additional information as may be required.
- 3. **Sponsor Fund Availability.** It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under the grant agreement which it will own or control.
- 4. **Good Title.**
 - a. It holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
 - b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.
- 5. **Preserving Rights and Powers.**
 - a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in the grant agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

- b. It will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this APPA or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in the grant agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of the grant agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this grant agreement.
 - c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
 - d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
 - e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
 - f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to insure that the airport will be operated and maintained in accordance Title 49, United States Code, the regulations and the terms, conditions and assurances in the grant agreement and shall insure that such arrangement also requires compliance therewith.
6. **Consistency with Local Plans.** The project is reasonably consistent with plans (existing at the time of submission of this APPA) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport. For noise compatibility program projects, other than land acquisition, to be carried out on property not owned by the airport and over which property another agency has land use control or authority, the sponsor shall obtain from each such agency a written declaration that such agency supports that project and the project is reasonably consistent with the agency's plans regarding the property.
 7. **Consideration of Local Interest.** It has given fair consideration to the interest of communities in or near where the project may be located.
 8. **Consultation with Users.** In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.
 9. **Public Hearings.** In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.
 10. **Air and Water Quality Standards.** In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project APPA has been received by the Secretary.
 11. **Pavement Preventive Maintenance.** With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.
 12. **Terminal Development Prerequisites.** For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant request, all the safety equipment required for certification of such airport under section 44706 of Title 49, United States Code, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

- 13. Accounting System, Audit, and Recordkeeping Requirements.**
- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of the grant, the total cost of the project in connection with which the grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
 - b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to the grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which the grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.
- 14. Minimum Wage Rates.** It shall include, in all contracts in excess of \$2,000 for work on any projects funded under the grant agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.
- 15. Veteran's Preference.** It shall include in all contracts for work on any project funded under the grant agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Veterans of the Vietnam era and disabled veterans as defined in Section 47112 of Title 49, United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.
- 16. Conformity to Plans and Specifications.** It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this grant agreement, and, upon approval of the Secretary, shall be incorporated into this grant agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into the grant agreement.
- 17. Construction Inspection and Approval.** It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project APPA to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.
- 18. Planning Projects.** In carrying out planning projects:
- a. It will execute the project in accordance with the approved program narrative contained in the project APPA or with the modifications similarly approved.
 - b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
 - c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
 - d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
 - e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
 - f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
 - g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
 - h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future request for a Federal airport grant.
- 19. Operation and Maintenance.**
- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for nonaeronautical purposes must first be approved by the Secretary.

In furtherance of this assurance, the sponsor will have in effect arrangements for-

- (1) Operating the airport's aeronautical facilities whenever required;
- (2) Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
- (3) Promptly notifying airmen of any condition affecting aeronautical use of the airport.

Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.
20. **Hazard Removal and Mitigation.** It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.
21. **Compatible Land Use.** It will take appropriate action, including the adoption of zoning laws, to the extent reasonable, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.
22. **Economic Nondiscrimination.**
- a. It will make its airport available as an airport for public use on reasonable terms and without unjust discrimination, to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport.
 - b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to-
 - (1) furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - (2) charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
 - c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
 - d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
 - e. Each air carrier using such airport (whether as a tenant, nontenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or nontenants and signatory carriers and nonsignatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.
 - f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport; from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
 - g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
 - h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
 - i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.
23. **Exclusive Rights.** It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:
- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
 - b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport.
- It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. **Fee and Rental Structure.** It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.
25. **Airport Revenues.**
- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. Provided, however, that if covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 - b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
 - c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of Section 47107 of Title 49, United States Code.
26. **Reports and Inspections.** It will:
- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
 - b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
 - c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of the grant agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
 - d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - (1) all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - (2) all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.
27. **Use by Government Aircraft.** It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that-
- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
 - b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.
28. **Land for Federal Facilities.** It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein, or rights in buildings of the sponsor as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.
29. **Airport Layout Plan.**

- a. It will keep up to date at all times an airport layout plan of the airport showing (1) boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto; (2) the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities; and (3) the location of all existing and proposed nonaviation areas and of all existing improvements thereon. Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.
- b. If a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities.
30. **Civil Rights.** It will comply with such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap be excluded from participating in any activity conducted with or benefiting from funds received from this grant. This assurance obligates the sponsor for the period during which Federal financial assistance is extended to the program, except where Federal financial assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon in which case the assurance obligates the sponsor or any transferee for the longer of the following periods: (a) the period during which the property is used for a purpose for which Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits, or (b) the period during which the sponsor retains ownership or possession of the property.
31. **Disposal of Land.**
- a. For land purchased under a grant for airport noise compatibility purposes, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will, at the discretion of the Secretary, 1) be paid to the Secretary for deposit in the Trust Fund, or 2) be reinvested in an approved noise compatibility project as prescribed by the Secretary.
- b. (1) For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, (a) upon application to the Secretary, be reinvested in another eligible airport improvement project or projects approved by the Secretary at that airport or within the national airport system, or (b) be paid to the Secretary for deposit in the Trust Fund if no eligible project exists.
(2) Land shall be considered to be needed for airport purposes under this assurance if (a) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (b) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- c. Disposition of such land under (a) or (b) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.
32. **Engineering and Design Services.** It will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services with respect to the project in the same manner as a contract for architectural and engineering services is negotiated under Title IX of the Federal Property and Administrative Services Act of 1949 or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.
33. **Foreign Market Restrictions.** It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.
34. **Policies, Standards, and Specifications.** It will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including but not limited to the advisory circulars listed in the Current FAA Advisory Circulars for AIP projects, dated May 1, 1995 and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.

35. **Relocation and Real Property Acquisition.** (1) It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B. (2) It will provide a relocation assistance program offering the services described in Subpart C and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24. (3) It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.
36. **Access By Intercity Buses.** The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport, however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

CURRENT FAA ADVISORY CIRCULARS FOR AIP PROJECTS

Updated On: May 1, 1995

NUMBER	SUBJECT
70/7460-1H, CHG 1 & 2	Obstruction Marking and Lighting
150/5000-13	Announcement of Availability RTCA Inc., Document RTCA-221, Guidance and Recommended Requirements for Airport Surface Movement Sensors
150/5100-14C	Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects
150/5210-5B	Painting, Marking and Lighting of Vehicles Used on an Airport
150/5210-7B	Aircraft Fire and Rescue Communications
150/5210-14	Airport Fire and Rescue Personnel Protective Clothing
150/5210-15	Airport Rescue and Firefighting Station Building Design
150/5210-18	Systems for Interactive Training of Airport Personnel
150/5220-4B	Water Supply Systems for Aircraft Fire and Rescue Protection
150/5220-10A	Guide Specification for Water/Foam Type Aircraft Rescue and Firefighting Vehicles
150/5220-13B	Runway Surface Condition Sensor Specification Guide
150/5220-14A	Airport Fire and Rescue Vehicle Specification Guide
150/5220-16A	Automated Weather Observing Systems for NonFederal Applications
150/5220-17A	Design Standards for Aircraft Rescue Firefighting Training Facilities
150/5220-18	Buildings for Storage and Maintenance of Airport Snow and Ice Control Equipment and Materials
150/5220-19	Guide Specification for Small, Dual-Agent Aircraft Rescue and Firefighting Vehicles
150/5220-20, CHG 1	Airport Snow and Ice Control Equipment
150/5220-21, CHG 1	Guide Specifications for Lifts Used to Board Airline Passengers with Mobility Impairments
150/5300-13, CHG 1, 2, 3, & 4	Airport Design
150/5300-14	Design of Aircraft Deicing Facilities
150/5300-15	Use of Value Engineering for Engineering Design of Airport Grant Projects
150/5320-5B	Airport Drainage
150/5320-6C, CHG 1 & 2	Airport Pavement Design and Evaluation
150/5320-12B	Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces
150/5320-14	Airport Landscaping for Noise Control Purposes
150/5325-4A, CHG 1	Runway Length Requirements for Airport Design
150/5340-1G	Standards for Airport Marking
150/5340-4C, CHG 1 & 2	Installation Details for Runway Centerline Touchdown Zone Lighting Systems
150/5340-5B, CHG 1	Segmented Circle Airport Marker System
150/5340-14B, CHG 1 & 2	Economy Approach Lighting Aids
150/5340-17B	Standby Power for NonFAA Airport Lighting Systems
150/5340-18C, CHG 1	Standards for Airport Sign Systems
150/5340-19	Taxiway Centerline Lighting System
150/5340-21	Airport Miscellaneous Lighting Visual Aids
150/5340-23B	Supplemental Wind Cones
150/5340-24, CHG 1	Runway and Taxiway Edge Lighting System
150/5340-27A	Air-To-Ground Radio Control of Airport Lighting Systems
150/5345-3D	Specification for L-821 Panels for Remote Control of Airport Lighting
150/5345-5A	Circuit Selector Switch
150/5345-7D, CHG 1	Specification for L-824 Underground Electrical Cable for Airport Lighting Circuits
150/5345-10E	Specification for Constant Current Regulators Regulator Monitors
150/5345-12C	Specification for Airport and Heliport Beacon
150/5345-13A	Specification for L-841 Auxiliary Relay Cabinet Assembly for Pilot Control of Airport Lighting Circuits
150/5345-26B, CHG 1 & 2	Specifications for L-823 Plug and Receptacle, Cable Connectors
150/5345-27C	Specification for Wind Cones Assemblies
150/5345-28D, CHG 1	Precision Approach Path Indicator (PAPI) Systems
150/5345-39B, CHG 1	FAA Specification L-853, Runway and Taxiway Centerline Retroreflective Markers
150/5345-42C, CHG 1	Specification for Airport Light Bases, Transformer Housings, Junction Boxes and Accessories
150/5345-43D	Specification for Obstruction Lighting Equipment
150/5345-44F, CHG 1	Specification for Taxiway and Runway Signs
150/5345-45A	Lightweight Approach Light Structure
150/5345-46A	Specification for Runway and Taxiway Light Fixtures
150/5345-47A	Isolation Transformers for Airport Lighting Systems
150/5345-49A	Specification L-854, Radio Control Equipment
150/5345-50, CHG 1	Specification for Portable Runway Lights
150/5345-51, CHG 1	Specification for Discharge-Type Flasher Equipment
150/5345-52	Generic Visual Glideslope Indicators (GVGI)
150/5345-53	Airport Lighting Equipment Certification Program
150/5360-9	Planning and Design of Airport Terminal Facilities at NonHub Locations
150/5360-12A	Airport Signing and Graphics
150/5360-13, CHG 1	Planning and Design Guidance for Airport Terminal Facilities
150/5370-2C	Operational Safety on Airports During Construction
150/5370-6B	Construction Progress and Inspection Report-Airport Grant Program
150/5370-10A, CHG 1, 2, 3, 4, 5, 6, 7, & 8	Standards for Specifying Construction of Airports
150/5370-11, CHG 1	Use of Nondestructive Testing Devices in the Evaluation of Airport Pavements
150/5370-12	Quality Control of Construction for Airport Grant Projects
150/5390-2A	Heliport Design
150/5390-3	Vertiport Design

CERTIFICATION OF AIRPORT FUND

TxDOT Contract No.: 8XXFA040
TxDOT CSJ No.: 9842ADDSN

I, _____, _____,
(Name) (Title)

do hereby certify that the _____ Airport Fund has
(Name of Fund)

been established for the City of Addison and that all fees, charges, rents, and money from any source derived from airport operations will be deposited for the benefit of the

_____ Airport Fund and will not be diverted for
(Name of Fund)

other general revenue fund expenditures or any other special fund of the City of Addison and that all expenditures from the Fund will be solely for airport purposes. Such fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole.

The City of Addison, Texas, has caused this to be duly executed in its name, this _____ day of _____, 19_____.

The City of Addison, Texas
(Sponsor)

By: _____

Title: _____

DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE

TxDOT Contract No.: 8XXFA040

TxDOT CSJ No.: 9842ADDSN

I, _____, _____,
(Name) (Title)

hereby designate _____ as the Sponsor's
(Name, Title)

authorized representative for the project, who shall have the authority to make approvals and disapprovals as required on behalf of the Sponsor.

The City of Addison, Texas, has caused this to be duly executed in its name, this _____ day of _____, 19_____.

The City of Addison, Texas
(Sponsor)

By: _____

Title: _____

DESIGNATED REPRESENTATIVE

Mailing Address: _____

Telephone/Fax Number: _____

CERTIFICATION REGARDING PAVEMENT PREVENTIVE MAINTENANCE

TxDOT Contract No.: 8XXFA040

TxDOT CSJ No.: 9842ADDSN

The City of Addison, Texas, assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the State determines may be useful.

The City of Addison, Texas

(SPONSOR)

(SIGNATURE)

(TITLE)

(DATE)

CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

- A. The grantee certifies that it will or will continue to provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an ongoing drug-free awareness program to inform employees about-
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 - (e) Notifying the agency in writing, within ten calendar days after receiving notice under paragraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notices shall include the identification number(s) of each affected grant;
 - (f) Taking one of the following actions, within 30 calendar days of receiving notice under paragraph (d)(2), with respect to any employee who is so convicted-
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
 - (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f),

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

All Town premises

P.O. Box 9010

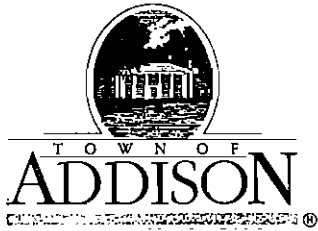
Addison, Dallas County, Texas 75001

Check if there are workplaces on file that are not identified here.

Signed: _____

Dated: _____

Ron Whitehead, City Manager, Town of Addison
Typed Name and Title of Sponsor Representative



PUBLIC WORKS DEPARTMENT

(972) 450-2871

Post Office Box 144 Addison, Texas 75001

16801 Westgrove

February 26, 1998

Ms. Kathy Griffin, Grant Manager
TxDOT, Aviation Division
125 E. 11th Street
Austin, TX 78701-2483

Re: TxDOT Project No: AP Addison; TxDOT CSJ No.: 9842ADDSN

Dear Ms. Griffin:

John Baumgartner has asked me to respond to your letter of February 10, 1998, and accordingly, this is to transmit the following information:

1. Sponsor Certification for Selection of Consultants
2. Sponsor Certification for Equipment/Construction Contracts
3. Sponsor Certification of Project Plans and Specifications
4. Summary of Miscellaneous Fees and Engineering Fees for Design Work to be Reimbursed Under This Contract.
4. Copy of Published Bid Advertisement, Bid Tabulation and Recommendation of Award
5. Estimated Drawdown Schedule

Referring to the Engineer's recommendation of award letter, we have received the Statement of Premium Cost and Acknowledgment of Addenda from the low bidder, H.B. Zachry. The Addison Town Council authorized the City Manager to award the bid to H.B. Zachry at its meeting on February 24, 1998.

We look forward to receiving the grant and working with you on this project. Please give me a call at 972-450-2879 if any additional information is needed.

Very truly yours,

James C. Pierce, Jr., P.E., DEE
Assistant City Engineer

cc: John Baumgartner, Director of Public Works

Enclosures

SPONSOR CERTIFICATION FOR SELECTION OF CONSULTANTS

Town of Addison Addison Airport AP ADDISON
Sponsor's Name Airport Project Number

Reconstruction of the parallel westside taxiway with MIL.
Project Description

Section 509(d) of the Airport and Airway Improvement Act of 1982, as amended (herein called the Act), authorizes the Secretary to require certification from sponsors that they will comply with statutory and administrative requirements. The following list of certified items includes major requirements for this aspect of project implementation. However, the list is not comprehensive, nor does it relieve sponsors from fully complying with all applicable statutory and administrative standards. Every certified item must be marked. Each certified item with a "no" response must be fully explained in an attachment to this certification. If the item is not applicable to this project, mark the item "N/A". General procurement standards for consultant services within Federal grant programs are described in 49 CFR 18.36. Sponsors may use other qualifications-based procedures provided they are equivalent to specific standards in 49 CFR 18 and Advisory Circular 150/5100-14.

1. Advertisements (were) (will be) placed to ensure fair and open competition from a wide area of interest.
Yes X No _____ N/A _____
2. For contracts over \$25,000, consultants (were) (will be) selected using competitive procedures based on qualifications, experience, and disadvantaged business enterprise requirements with the fee determined through negotiation.
Yes X No _____ N/A _____
3. An independent cost analysis (was) (will be) performed, and a record of negotiations (has been) (will be) prepared reflecting the considerations involved in the establishment of fees.
Yes X No _____ N/A _____
4. If engineering or other services are to be performed by sponsor force account personal, prior approval (was) (will be) obtained from FAA.
Yes _____ No _____ N/A X
5. The consultant services contracts clearly (establish) (will establish) the scope of work and delineate the division of responsibilities between all parties engaged in carrying out elements of the project.
Yes X No _____ N/A _____

6. Costs associated with work ineligible for AIP funding (are) (will be) clearly identified and separated from eligible items.

Yes No N/A

7. All mandatory contract provisions for grant-assisted contracts (have been) (will be) included in all consultant services contracts.

Yes No N/A

8. If the contract is awarded without competition, pre-award review and approval (was) (will be) obtained from FAA.

Yes No N/A

9. Cost-plus-percentage-of-cost methods of contracting prohibited under Federal standards (were not) (will not be) used.

Yes No N/A

10. If the services being procured cover more than the single grant project referenced in this certification, the scope of work (was) (will be) specifically described in the advertisement, and future work will not be initiated beyond three years.

Yes No N/A

I certify that, for the project identified herein, the responses to the forgoing items are correct as marked, and that the attachments, if any, are correct and complete.

Signed: John Baumgartner Dated: 2-14-98
Sponsor's Authorized Representative

John R. Baumgartner, P.E. - Director of Public Works
Typed Name and Title of Sponsor's Representative

SPONSOR CERTIFICATION FOR EQUIPMENT/CONSTRUCTION CONTRACTS

Town of Addison Addison Airport AP-ADDISON
Sponsor's Name Airport Project Number

Reconstruction of the parallel westside Taxiway with MTL
Project Description

Section 509(d) of the Airport and Airway Improvement Act of 1982, as amended (herein called the Act), authorizes the Secretary to require certification from sponsors that they will comply with statutory and administrative requirements. The following list of certified items includes major requirements for this aspect of project implementation. However, the list is not comprehensive, nor does it relieve sponsors from fully complying with all applicable statutory and administrative standards. Every certified item must be marked. Each certified item with a "no" response must be fully explained in an attachment to this certification. If the item is not applicable to this project, mark the item "N/A". Standards for advertising and awarding equipment and construction contracts within Federal grant programs are described in 49 CFR 18.36. Sponsors may use their procurement procedures reflecting State and local laws or regulations provided procurements conform to specific standards in 49 CFR 18 and Advisory Circulars 150/5100-6, 150/5100-15, and 150/5100-16.

1. A code or standard of conduct (is) (will be) in effect governing the performance of the sponsor's officers, employees, or agents in soliciting and awarding procurement contracts.
Yes No N/A

2. Qualified personnel (are) (will be) engaged to perform contract administration, engineering supervision, and construction inspection and testing.
Yes No N/A

3. The procurement (was) (will be) publicly advertised using the competitive sealed bid method of procurement.
Yes No N/A

4. The request for bids clearly and accurately (describes) (will describe) all administrative and other requirements of the equipment and/or services to be provided.
Yes No N/A

5. Concurrence (was) (will be) obtained from FAA prior to contract award under any of the following circumstances:
a. Only one qualified person/firm submits a responsive bid,

- b. The contract is to be awarded to other than the lowest responsive and responsible bidder,
- ✓ c. Life cycle costing is a factor in selecting the lowest responsive bidder, and
- d. Proposed contract prices are more than 10% over the sponsor's cost estimate.

6. All contracts exceeding \$100,000, Yes No N/A
 (require) (will require) a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100%.

7. Contracts exceeding \$100,000 Yes No N/A
 (contain) (will contain) provisions or conditions specifying administrative, contractual, and legal remedies, including contract termination, for those instances in which contractors violate or breach contract terms. They also (contain) (will contain) provisions requiring compliance with applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and environmental protection regulations (40 CFR Part 15).

8. All construction contracts involving labor Yes No N/A
 (contain) (will contain) provisions insuring that in the employment of labor honorably discharged Vietnam era veterans and disabled veterans will be given preference.

9. All construction contracts exceeding \$2,000 Yes No N/A
 (contain) (will contain) provisions requiring compliance with the Davis-Bacon Act and bid solicitations (contain) (will contain) a copy of the current Federal wage rate determination. Provisions requiring compliance with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) and the Copeland "Anti-Kick Back" Act (are) (will be) included.

10. All construction contracts exceeding \$10,000 Yes No N/A
 (contain) (will contain) appropriate clauses from 41 CFR Part 60 for compliance with Equal Employment Opportunity Executive Order 11246.

11. All contracts and subcontracts Yes No N/A
 (contain) (will contain) clauses required from Title VI Civil Rights Assurances and 49 CFR 23 for Disadvantaged Business Enterprises.

12. Appropriate checks Yes No N/A
 (have been) (will be) made to assure that contracts or subcontracts are not awarded to those individuals or firms suspended, debarred, or voluntarily excluded from doing business with any DOT element and appearing on the DOT Unified List.

Yes No N/A

I certify that, for the project identified herein, the responses to the forgoing items are correct as marked, and that the

attachments, if any, are correct and complete.

Signed: John Baumgartner Dated: 2-14-98
Sponsor's Authorized Representative

John R. Baumgartner, P.E. - Director of Public Works
Typed Name and Title of Sponsor's Representative

SPONSOR CERTIFICATION FOR PROJECT PLANS AND SPECIFICATIONS

Town of Addison Addison Airport AP-ADDISON
Sponsor's Name Airport Project Number

Reconstruction of the parallel westside taxiway with MTC
Project Description

Section 509(d) of the Airport and Airway Improvement Act of 1982, as amended (herein called the Act), authorizes the Secretary to require certification from sponsors that they will comply with statutory and administrative requirements. The following list of certified items includes major requirements for this aspect of project implementation. However, the list is not comprehensive, nor does it relieve sponsors from fully complying with all applicable statutory and administrative standards. Every certified item must be marked. Each certified item with a "no" response must be fully explained in an attachment to this certification. If the item is not applicable to this project, mark the item "N/A". General AIP standards are described in Advisory Circulars 150/5100-6, 150/5100-15, and 150/5100-16. A list of current advisory circulars with specific standards for design or construction of airports and procurement or installation of airport equipment and facilities is referenced in Grant Assurance 34.

1. The plans and specifications (were) (will be) developed in accordance with all applicable Federal standards and requirements, and no deviation from or modification to standards set forth in the advisory circulars (was) (will be) necessary other than those previously approved by FAA.
Yes X No _____ N/A _____

2. Specifications for the procurement of equipment (are not) (will not be) proprietary or written so as to restrict competition. At least two manufacturers can meet the specification.
Yes _____ No _____ N/A _____

3. The development (included) (to be included) in the plans is depicted on an airport layout plan approved by FAA.
Yes X No _____ N/A _____

4. Development which is ineligible for AIP funding (has been) (will be) omitted from the plans and specifications.
Yes _____ No _____ N/A X

5. Process control and acceptance tests required for the project by standards contained in Advisory Circular 150/5370-10

(are) (will be) included in the project specifications.

Yes No N/A

6. If a value engineering clause is incorporated into the contract, concurrence (was) (will be) obtained from FAA.

Yes No N/A

7. The plans and specifications (incorporate) (will incorporate) applicable requirements and recommendations set forth in the Federally-approved environmental finding.

Yes No N/A

8. For construction activities within or near aircraft operational areas, the requirements contained in Advisory Circular 150/5370-2 (have been) (will be) discussed with FAA and incorporated into the specifications. A safety/phasing plan (has been) (will be) prepared, and FAA concurrence (has been) (will be) obtained, if required.

Yes No N/A

9. The project (was) (will be) physically completed without Federal participation in costs due to errors or omissions in the plans and specifications which were foreseeable at the time of project design.

Yes No N/A

I certify that, for the project identified herein, the responses to the forgoing items are correct as marked, and that the attachments, if any, are correct and complete.

Signed: John Baumgartner
Sponsor's Authorized Representative

Dated: 2-14-98

John R. Baumgartner, P.E. - Director of Public Works
Typed Name and Title of Sponsor's Representative

Summary of Miscellaneous Fees and Engineering Fees For Design Work to be Reimbursed Under This Contract		
Description Of Fees	Amount	
Bid Advertising & Miscellaneous	\$1,000.00	
Initial Engineering Design	\$147,662.00	
Design Update	\$11,200.00	
Construction Administration	\$43,700.00	
Resident Project Representative	\$95,546.00	
Acceptance Testing	\$22,000.00	
Construction Phase Surveying	\$6,000.00	
Single Audit	\$2,500.00	
Total	\$329,608.00	
westside\reimbsmt.wk4		

ADVERTISEMENT FOR BIDS

The Town of Addison is accepting bids from all interested parties for the Construction of the West Taxiway and Connectors with Drainage Improvements (South Segment) at the Addison Airport.

BID NO: 98-04

Texas Department of Transportation (TxDOT)
Project No.: 9842 ADDSN

Bid Name: West Taxiway and Connectors
with Drainage Improvements

Pre-Bid

2:00 pm, Tuesday, December 16, 1997
Addison Service Center
16801 Westgrove
Addison, Texas 75248

** Attendance is Voluntary, but recommended **

Bids Opened:

2:00 Thursday, January 15, 1998
Office of the Purchasing Manager
Addison Finance Building
5350 Bell Line, Addison, Texas 75240

For questions concerning the bidding procedure contact Mr. Clyde Johnson, Purchasing Manager, at (972) 450-7090. Questions concerning specifications or technical information may be directed to Ms. Leslie Sagar, Project Manager -URS Greiner, at (817) 545-0891 or Mr. James Pierce, Assistant City Engineer, at (972) 450-2879.

Copies of the general conditions, plans, and specifications and other bidding documents are on file and available in the office and are open for public inspection.

Complete sets of general conditions, plans, and specifications and other bidding documents may be obtained free of charge by applying to the purchasing Manager at 5350 Bell Line Road, Addison, Texas 75240, (972) 450-7090.

A Bid Security in the form of a Bid Bond issued by a Surety Company licensed by the State of Texas to act as Surety, or a Binder of Insurance executed by a Surety Company licensed by the State of Texas to act as a surety or its authorized agent in the amount of (5%) of the gross amount of the base bid as a guaranty, shall accompany the sealed proposal of each bidder. Deposits will be returned to the unsuccessful bidders and to successful bidders upon approval of the Contract and submission of a 100% Performance Bond, a 100% Payment Bond and a 100% Maintenance Bond. The Surety Company shall be on the "U.S. Treasury Department's current List of Acceptable Securities, circular 570".

Policy: It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 40 CFR Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds.

Buy American Provision: The proposed contract is subject to the Buy American provision under Section 9129 of the Aviation Safety and Capacity Expansion Act of 1990. Details of such requirement are contained in the Specifications.

DBE/MBE Requirements: All bidders and proposers shall make good faith efforts, as defined in Appendix A of 49 CFR Part 23, Regulations of the Secretary of Transportation, to subcontract 15% of the dollar value of the prime contract to small business concerns owned and controlled by socially and economically disadvantaged individuals (DBE). In the event that the bidder for this solicitation qualifies as a DBE, the contract goal shall be deemed to have been met. Individuals who are rebuttably presumed to be socially and economically disadvantaged include women, Blacks, Hispanics, Native Americans, Asian-Pacific Americans and Asian-Indian Americans. The apparent successful bidder (proposer) will be required to submit information concerning the DBE's that will participate in this contract. The information will include the name and address for each DBE, a description of the work to be performed by each named firm, and the dollar value of the contract (subcontract). If the bidder fails to achieve the contract goal as stated herein, it will be required to provide documentation that it made good faith efforts in attempting to do so. A bid that fails to meet these requirements will be considered nonresponsive.

The proposed contract is under and subject to Executive Order 11246 of September 24, 1965, and to the Equal Opportunity Clause. The Bidder's (Proposer's) attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in the Specifications.

The bidder (proposer) must supply all the information required by the bid or proposal form.

The successful bidder will be required to submit a Certification of Nonsegregated Facilities prior to award of the contract, and notify prospective subcontractors of the requirements for such a certification where the amount of the subcontract exceeds \$10,000. Samples of the Certification and Notice to Subcontractors appear in the Specifications.

Women will be afforded equal opportunity in all areas of employment. However, the employment of women shall not diminish the standards or requirements for the employment of minorities.

Contracts in Excess of \$50,000. The Sponsor hereby gives notice that a contractor having 50 or more employees and his subcontractors having 50 or more employees and who may be awarded a subcontract of \$50,000 or more will be required to maintain an affirmative action program within 120 days of the commencement of the contract.

Additional Notices for \$1 Million Contract.

(1) Pre-award Equal Opportunity Compliance Reviews. Where the bid of the apparent low responsible bidder is in the amount of \$1 Million or more, the bidder and his known all-tier subcontractors which will be awarded subcontracts of \$1 million or more will be subject to full, on site preaward equal opportunity compliance reviews before the award of the contract for the purpose of determining whether the bidder and his subcontractors are able to comply with the provisions of the Equal Opportunity Clause.

(2) Compliance Reports. Within 30 days after award of this contract, the contractor shall file a compliance report (Standard Form 100) if

(a) The contractor has not submitted a complete compliance report within 12 months preceding the date of award; and

(b) The contractor is within the definition of "employer" in paragraph 2e(3) of the instructions included in Standard Form 100.

(c) Subcontractors. The contractor shall require the subcontractor to all-tier subcontractors, irrespective of dollar amount, to file Standard Form 100 within 30 days after award of the subcontract of the above two conditions apply, Standard Form 100 will be furnished upon request.

The Town of Addison, Texas reserves the right to reject any or all bids.

Greiner

Greiner, Inc.
4100 Amon Carter Blvd., Suite 108
Fort Worth, Texas 76155
(817) 545-0891
FAX: (817) 545-0534

January 19, 1998
E708024.81

Mr. James C. Pierce, Jr., P.E., DEE
Assistant City Engineer
Town of Addison
P.O. Box 144
Addison, Texas 75001-0144

**Re: West Taxiway and Connectors with Drainage Improvements (South Segment)
Addison Airport**

Dear Mr. Pierce:

We have completed our review of the three bids that were submitted for the West Taxiway and Connector project at the Addison Airport. Attached for your review and information is a tabulation of the bids that were submitted, as well as a matrix summary of the various forms and documents that were to be included in the bid documents by the contractors.

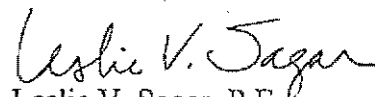
Please note that none of the contractors submitted all the forms as requested; however, we believe that the omitted forms are not significant to the determination of the lowest, most responsive bidder for this project, and that the few omitted forms can and should be obtained from the low bidder prior to award of the contract by the Town of Addison.

Based upon the bid tabulations, we recommend that the construction contract be awarded to H.B. Zachry for Alternates 1 and 3 in the amount of \$ 2,050,627.77 as the lowest and best bid, provided that the omitted forms (Statement of Premium Cost, Acknowledgement of Addenda) are obtained.

Please let me know if you have any questions regarding the bid tabulation or the summary matrix of forms submitted by the bidding contractors. Also, since this project will receive funding from TxDOT, please let me know if I can be of further assistance with coordination between the Town of Addison and TxDOT.

Sincerely,

GREINER, INC.



Leslie V. Sagar, P.E.
Project Manager

enclosure
cc: Karen Griffin

ADDISON AIRPORT TXDOT PROJECT NO.: 9842 ADDSN

BID TAB FOR ADDISON BID NO. 98-04

PROJECT DESCRIPTION CONSTRUCT WEST TAXIWAY AND CONNECTORS WITH DRAINAGE IMPROVEMENTS (SOUTH SEGMENT)

Date: January 15, 1998

ALTERNATE NO. 1
CONCRETE

#	SPEC. NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		H.B. ZACHRY		DUINNICK BROS. INC.		JRJ PAVING, INC.	
				UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)
1	P-104-5.1	BITUMINOUS PAVEMENT REMOVAL	19,420 SY	8.50	165,070.00	0.67	13,011.40	7.00	135,940.00	4.00	77,680.00
2	P-104-5.2	CONCRETE PAVEMENT REMOVAL	1,740 SY	10.00	17,400.00	4.98	8,630.40	20.00	34,800.00	6.50	11,310.00
3	P-152-4.1	UNCLASSIFIED EXCAVATION	23,100 CY	8.00	184,800.00	11.00	254,100.00	10.00	231,000.00	9.50	219,450.00
4	P-154-5.1	SUBBASE COURSE	280 CY	44.00	12,320.00	71.16	19,924.80	20.00	5,600.00	55.00	15,400.00
5	P-155-8.1	LIME TREATED SUBGRADE	18,500 SY	3.00	55,500.00	2.56	47,360.00	5.00	92,500.00	2.80	51,800.00
6	P-155-8.2	LIME	415 TON	104.00	43,160.00	138.61	57,523.15	120.00	49,800.00	120.00	49,800.00
7	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	3,100 CY	48.00	148,800.00	47.08	145,948.00	30.00	93,000.00	53.70	166,470.00
8	S-1-4.1	REMOVE AND REPLACE EXIST. PORTLAND CEMENT CONCRETE PAVE	235 SY	70.00	16,450.00	73.23	17,209.05	120.00	28,200.00	72.00	16,920.00
9	TxDOT 340-1	TYPE "A" HOT MIX BASE COURSE	835 TON	46.00	37,575.00	35.15	29,350.25	50.00	41,750.00	45.00	37,575.00
10	TxDOT 340-2	TYPE "A" HOT MIX SUBBASE COURSE	630 TON	46.00	28,350.00	34.80	21,924.00	50.00	31,500.00	45.00	28,350.00
11	TxDOT 340-3	TYPE "D" HOT MIX SURFACE COURSE	545 TON	50.00	27,250.00	36.88	20,099.60	50.00	27,250.00	50.00	27,250.00
12	P-401-8.4	MILLING EXISTING PAVEMENT	500 SY	20.00	10,000.00	1.27	635.00	20.00	10,000.00	9.00	4,500.00
13	P-501-8.1	PORTLAND CEMENT CONCRETE PAVEMENT (10")	16,700 SY	50.00	835,000.00	30.32	506,344.00	36.00	601,200.00	53.40	891,780.00
14	P-501-8.2	PORTLAND CEMENT CONCRETE PAVEMENT (8")	1,780 SY	45.00	80,100.00	29.06	51,726.80	36.00	64,080.00	43.50	77,430.00
15	P-602-5.1	BITUMINOUS PRIME COAT	440 GAL	2.00	880.00	1.50	660.00	2.00	880.00	2.40	1,056.00
16	P-603-5.1	BITUMINOUS TACK COAT	170 GAL	2.00	340.00	1.50	255.00	2.00	340.00	3.40	578.00
17	P-620-5.1	RUNWAY AND TAXIWAY PAINTING	24,230 SF	2.50	60,575.00	0.55	13,326.50	1.30	31,499.00	2.50	60,575.00
18	D-701-5.1	30" REINFORCED CONCRETE PIPE CLASS III	705 LF	65.00	45,825.00	88.51	62,399.55	90.00	63,450.00	65.00	45,825.00
19	D-701-5.3	36" REINFORCED CONCRETE PIPE CLASS III	710 LF	85.00	60,350.00	115.23	81,813.30	100.00	71,000.00	81.00	57,510.00
20	D-701-5.4	42" REINFORCED CONCRETE PIPE CLASS III	1,822 LF	100.00	182,200.00	145.29	264,718.38	130.00	236,860.00	101.00	184,022.00
21	TxDOT 402-1	TRENCH EXCAVATION PROTECTION	3,200 LF	2.00	6,400.00	6.45	20,672.00	1.00	3,200.00	1.20	3,840.00
22	D-751-5.1	GRATE INLET (TYPE H) (MOD)	6 EA	5,000.00	30,000.00	5,010.00	30,060.00	6,000.00	36,000.00	3,100.00	18,600.00
23	D-751-5.2	GRATE INLET (TYPE H)(MOD) W/ MANHOLE BOTTOM (TYPE M)(MOD)	1 EA	8,000.00	8,000.00	7,264.50	7,264.50	6,000.00	6,000.00	4,600.00	4,600.00
24	D-751-5.3	TYPE M MANHOLE	2 EA	6,500.00	13,000.00	8,684.00	17,368.00	8,000.00	16,000.00	6,500.00	13,000.00
25	TxDOT 164-1	SEEDING AND MULCHING	70,100 SY	1.00	70,100.00	0.45	31,545.00	1.00	70,100.00	0.85	59,585.00
26	L-108-5.1	L-824C #6, 5KV CABLE (INSTALLED IN DUCT)	10,100 LF	1.20	12,120.00	0.90	9,090.00	1.00	10,100.00	1.05	10,605.00
27	L-108-5.2	#6 AWG BARE COICP (INSTALLED ABOVE DUCT)	4,300 LF	1.20	5,160.00	0.72	3,096.00	1.10	4,730.00	1.10	4,730.00
28	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE "A"	3,700 LF	7.00	25,900.00	10.42	38,554.00	6.70	24,790.00	6.60	24,420.00
29	L-110-5.2	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE "B", CONCRETE ENCASED	790 LF	15.00	11,850.00	16.75	13,232.50	10.00	7,900.00	10.00	7,900.00
30	L-110-5.3	4" PVC TWO-WAY ELECTRICAL DUCT - TYPE "C", CONCRETE ENCASED	55 LF	50.00	2,750.00	50.53	2,779.15	44.00	2,420.00	44.00	2,420.00
31	L-110-5.4	FOUR-WAY FAA DUCT - TYPE "D"	75 LF	65.00	4,875.00	489.54	36,715.50	69.00	5,175.00	69.00	5,175.00
32	L-110-5.5	THREE-WAY FAA DUCT - TYPE "E"	80 LF	65.00	5,200.00	104.02	8,321.60	53.00	4,240.00	57.00	4,560.00
33	L-110-5.6	THREE-WAY FAA DUCT - TYPE "F"	80 LF	80.00	6,400.00	104.02	8,321.60	56.00	4,480.00	57.00	4,560.00
34	L-110-5.7	2" PVC ONE-WAY SPLIT FAA DUCT - TYPE "G"	20 LF	50.00	1,000.00	18.37	367.40	39.00	780.00	40.00	800.00
35	L-110-5.8	SAND ENCASE EXPOSED FAA CABLE - TYPE "H"	20 LF	30.00	600.00	7.73	154.60	61.00	1,220.00	61.00	1,220.00
36	L-110-5.9	INSTALL PRECAST HANDHOLE	2 EA	3,000.00	6,000.00	5,458.46	10,916.92	2,200.00	4,400.00	2,200.00	4,400.00
37	L-110-5.10	RELOCATE EXISTING HANDHOLE	2 EA	2,000.00	4,000.00	6,512.33	13,024.66	1,300.00	2,600.00	1,400.00	2,800.00
38	L-125-5.1	REMOVE AND REINSTALL EXISTING (MITL) FIXTURE	8 EA	1,000.00	8,000.00	768.01	6,128.08	800.00	6,400.00	900.00	7,200.00
39	L-125-5.2	L-851T MITL BASE MOUNTED FIXTURE (BLUE)	63 EA	1,000.00	63,000.00	815.78	51,394.14	1,000.00	63,000.00	1,100.00	69,300.00

ADDISON AIRPORT TXDOT PROJECT NO.: 9842 ADDSN

BID TAB FOR ADDISON BID NO. 98-04

Date: January 15, 1998

PROJECT DESCRIPTION: CONSTRUCT WEST TAXIWAY AND CONNECTORS WITH DRAINAGE IMPROVEMENTS (SOUTH SEGMENT)

ALTERNATE NO. 2
ASPHALT

#	SPEC. NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		H.B. ZACHRY		DUINNICK BROS., INC.		JRJ PAVING, INC.	
				UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)
1	P-104-5.1	BITUMINOUS PAVEMENT REMOVAL	19,420 SY	8.50	165,070.00	0.58	11,263.60	7.00	135,940.00		0.00
2	P-104-5.2	CONCRETE PAVEMENT REMOVAL	1,740 SY	10.00	17,400.00	4.31	7,499.40	20.00	34,800.00		0.00
3	P-152-4.1	UNCLASSIFIED EXCAVATION	30,100 CY	8.00	240,800.00	11.72	352,772.00	10.00	301,000.00		0.00
4	P-154-5.1	SUBBASE COURSE	7,120 CY	35.00	249,200.00	35.86	255,323.20	20.00	142,400.00		0.00
5	P-155-8.1	LIME TREATED SUBGRADE	19,500 SY	3.00	58,500.00	2.23	43,485.00	5.00	97,500.00		0.00
6	P-155-8.2	LIME	435 TON	104.00	45,240.00	120.35	52,352.25	120.00	52,200.00		0.00
7	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	3,700 CY	48.00	177,600.00	40.98	151,626.00	30.00	111,000.00		0.00
8	S-1-4.1	REMOVE AND REPLACE EXIST. PORTLAND CEMENT CONCRETE PAVEM	235 SY	70.00	16,450.00	63.58	14,941.30	120.00	28,200.00		0.00
9	P-401-8.1	BITUMINOUS SURFACE COURSE	4,320 TON	60.00	259,200.00	47.90	206,928.00	52.07	224,942.40		0.00
10	P-401-8.2	BITUMINOUS BASE COURSE	1,040 TON	58.00	60,320.00	45.85	47,476.00	52.07	54,162.80		0.00
11	P-401-8.3	BITUMINOUS SUBBASE COURSE	650 TON	56.00	36,400.00	45.20	29,380.00	52.07	33,845.50		0.00
12	P-401-8.4	MILLING EXISTING PAVEMENT	500 SY	20.00	10,000.00	1.10	550.00	20.00	10,000.00		0.00
13	P-501-8.2	PORTLAND CEMENT CONCRETE PAVEMENT (8")	1,780 SY	65.00	115,700.00	29.44	52,403.20	35.50	63,190.00		0.00
14	P-602-5.1	BITUMINOUS PRIME COAT	4,110 GAL	2.00	8,220.00	1.50	6,165.00	2.00	8,220.00		0.00
15	P-603-5.1	BITUMINOUS TACK COAT	1,920 GAL	2.00	3,840.00	1.50	2,880.00	2.00	3,840.00		0.00
16	P-620-5.1	RUNWAY AND TAXIWAY PAINTING	12,750 SF	2.50	31,875.00	0.23	2,932.50	1.00	12,750.00		0.00
17	D-701-5.1	30" REINFORCED CONCRETE PIPE (CLASS III)	705 LF	65.00	45,825.00	76.85	54,179.25	90.00	63,450.00		0.00
18	D-701-5.3	36" REINFORCED CONCRETE PIPE (CLASS III)	710 LF	85.00	60,350.00	100.05	71,035.50	100.00	71,000.00		0.00
19	D-701-5.4	42" REINFORCED CONCRETE PIPE (CLASS III)	1,822 LF	110.00	200,420.00	126.15	229,645.30	130.00	236,860.00		0.00
20	TxDOT 402-1	TRENCH EXCAVATION PROTECTION	3,200 LF	2.00	6,400.00	5.61	17,952.00	1.00	3,200.00		0.00
21	D-751-5.1	GRATE INLET (TYPE H) (MOD)	6 EA	5,000.00	30,000.00	4,350.00	26,100.00	6,000.00	36,000.00		0.00
22	D-751-5.2	GRATE INLET (TYPE H) (MOD) W/ MANHOLE BOTTOM (TYPE M) (MOD)	1 EA	8,000.00	8,000.00	6,307.50	6,307.50	6,000.00	6,000.00		0.00
23	D-751-5.3	TYPE M MANHOLE	2 EA	6,500.00	13,000.00	5,200.00	10,400.00	8,000.00	16,000.00		0.00
24	TxDOT 164-1	SEEDING AND MULCHING	70,100 SY	1.00	70,100.00	0.65	45,565.00	0.80	56,080.00		0.00
25	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	10,100 LF	1.20	12,120.00	0.78	7,678.00	1.00	10,100.00		0.00
26	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	4,300 LF	1.20	5,160.00	0.62	2,666.00	1.10	4,730.00		0.00
27	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE "A"	3,700 LF	7.00	25,900.00	9.05	33,485.00	6.70	24,790.00		0.00
28	L-110-5.2	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE "B", CONCRETE ENCASED	790 LF	15.00	11,850.00	14.54	11,486.60	10.00	7,900.00		0.00
29	L-110-5.3	4" PVC TWO-WAY ELECTRICAL DUCT - TYPE "C", CONCRETE ENCASED	55 LF	50.00	2,750.00	43.88	2,413.40	44.00	2,420.00		0.00
30	L-110-5.4	FOUR-WAY FAA DUCT - TYPE "D"	75 LF	65.00	4,875.00	425.05	31,878.75	69.00	5,175.00		0.00
31	L-110-5.5	THREE-WAY FAA DUCT - TYPE "E"	80 LF	65.00	5,200.00	90.32	7,225.60	53.00	4,240.00		0.00
32	L-110-5.6	THREE-WAY FAA DUCT - TYPE "F"	80 LF	80.00	6,400.00	90.32	7,225.60	58.00	4,640.00		0.00
33	L-110-5.7	2" PVC ONE-WAY SPLIT FAA DUCT - TYPE "G"	20 LF	50.00	1,000.00	15.95	319.00	39.00	780.00		0.00
34	L-110-5.8	SAND ENCASE EXPOSED FAA CABLE - TYPE "H"	20 LF	30.00	600.00	6.71	134.20	61.00	1,220.00		0.00
35	L-110-5.9	INSTALL PRECAST HANDHOLE	2 EA	3,000.00	6,000.00	4,713.49	9,426.98	2,200.00	4,400.00		0.00
36	L-110-5.10	RELOCATE EXISTING HANDHOLE	2 EA	2,000.00	4,000.00	5,828.52	11,257.04	1,300.00	2,600.00		0.00
37	L-125-5.1	REMOVE AND REINSTALL EXISTING (MITL) FIXTURE	8 EA	1,000.00	8,000.00	655.10	5,320.80	800.00	6,400.00		0.00
38	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	63 EA	1,000.00	63,000.00	708.31	44,623.53	1,000.00	63,000.00		0.00

ADDISON AIRPORT FAA PROJECT NO.: 3-48-0063-07

BID TAB FOR ADDISON BID NO. 95-17

Date: January 16, 1998

PROJECT DESCRIPTION CONSTRUCT WEST TAXIWAY AND CONNECTORS WITH DRAINAGE IMPROVEMENTS (SOUTH SEGMENT)

**ADDITIVE ALTERNATE NO. 3
LIGHTING FOR TAXIWAY B**

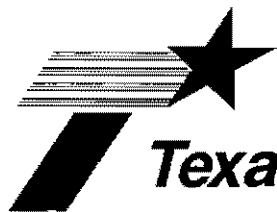
#	SPEC. NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		H.B. ZACHRY		DUINNICK BROS., INC.		JRJ PAVING, INC.	
				UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)
1	L-108-5.1	L-824C #8, 5KV CABLE (INSTALLED IN DUCT)	5,700 LF	1.00	5,700.00	0.87	4,959.00	0.80	4,560.00	0.75	4,275.00
2	L-108-5.2	#6 AWG BARE CO/CP (INSTALLED ABOVE DUCT)	5,000 LF	1.00	5,000.00	0.71	3,550.00	0.60	3,000.00	0.60	3,000.00
3	L-110-5.1	2" PVC ONE-WAY ELECTRICAL DUCT - TYPE "A"	4,440 LF	6.50	28,860.00	10.00	44,400.00	6.00	26,640.00	6.00	26,640.00
4	L-125-5.1	REMOVE AND REINSTALL EXISTING (MITL) FIXTURE	10 EA	550.00	5,500.00	743.08	7,430.80	500.00	5,000.00	500.00	5,000.00
5	L-125-5.2	L-861T MITL BASE MOUNTED FIXTURE (BLUE)	35 EA	750.00	26,250.00	791.35	27,697.25	550.00	19,250.00	800.00	28,000.00
TOTAL ADDITIVE ALTERNATE NO. 3					\$71,310.00		\$88,037.05		\$58,450.00		\$66,915.00 *

**ADDITIVE ALTERNATE NO. 4
TAXIWAY EDGE REFLECTORS**

#	SPEC. NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		H.B. ZACHRY		DUINNICK BROS., INC.		JRJ PAVING, INC.	
				UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)	UNIT PRICE (\$)	ITEM AMOUNT (\$)
1	L-853-4.1	ELEVATED RETROREFLECTIVE EDGE MARKER	35 EA	75.00	2,625.00	96.46	3,376.10	60.00	1,750.00	50.00	1,750.00
TOTAL ADDITIVE ALTERNATE NO. 4					\$2,625.00		\$3,376.10		\$1,750.00		\$1,750.00

TOTAL ALTERNATE NO. 1	\$2,354,800.00	\$1,962,590.72	\$2,175,145.00	\$2,330,826.00
TOTAL ALTERNATE NO. 1 + 3	\$2,426,110.00	\$2,050,627.77	\$2,233,595.00	\$2,397,741.00 *
TOTAL ALTERNATE NO. 1 + 4	\$2,357,425.00	\$1,965,966.82	\$2,176,895.00	\$2,332,576.00
TOTAL ALTERNATE NO. 2	\$2,145,265.00	\$1,906,503.45 *	\$1,995,766.70	NO BID
TOTAL ALTERNATE NO. 2 + 3	\$2,216,575.00	\$1,994,540.50 *	\$2,054,216.70	
TOTAL ALTERNATE NO. 2 + 4	\$2,147,890.00	\$1,909,879.55 *	\$1,997,516.70	

* Correction of bid due to mathematical error in extension and/or addition



Texas Department of Transportation

AVIATION DIVISION

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

February 10, 1998

Mr. John Baumgartner, P.E.
Director of Public Works, City of Addison
P.O. Box 144
Addison, Texas 75001-0144

TxDOT Project No.: AP ADDISON
TxDOT CSJ No.: 9842ADDSN

Dear Mr. Baumgartner:

Effective upon receipt of this letter you may begin advertising for the construction project: reconstruction of the west side partial parallel taxiway with medium intensity taxiway lights. When you submit the listed documents, TxDOT will issue the federal grant offer under the Airport Project Participation Agreement.

Sponsor Certification for Selection of Consultants.

Engineering Fees for design work to be reimbursement under this grant.

Sponsor Certification of Project Plans and Specifications.

Published Bid Advertisement; Bid Tabulation, Recommendation for Award and Certification for Equipment/Construction Contracts.

The city and your engineer's attention is called to the fact that the primary responsibility falls upon the city regarding compliance with federal, state and local statutes, ordinances, charter provisions, etc., relating to this project.

Sincerely,

Kathy Griffin
Grant Manager

cc: Bruce Ehly

Enclosures

*Jim -
Please respond to Kathy's
letter. Be sure to include a
draw down schedule. Remember
we will seek reimbursement of
engineering expenses \$100,000
on or about 4-1-98 the
estimate the inspection/testing
Thank you
John*



Texas Department of Transportation

AVIATION DIVISION

126 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

Jim

February 10, 1998

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Sincerely,

Kathy Griffin

Kathy Griffin
Grant Manager

cc: Bruce Ehly

Enclosures

*Including
Inspection/2PR
Geotechnical
Add on item for
simple audit.*

An Equal Opportunity Employer