

WE Addison Airport - Westside Taxiway URS/Engineer **Zivakes**
invoiced
1999

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 5/21/99

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) |
| 75061 | 12 | 625 | 56570 | 54200 | | 2185.00 |
| | | | | | | |
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TOTAL ~~\$0.00~~
2185.00

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


Authorized Signature

Finance

URS Greiner Woodward Clyde

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

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

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 |
| PR 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
 =====

*OK to pay
 J. Greiner
 6-21-99*

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

June 16, 1999
E700008024.81

4100 Amon Carter Boulevard, Suite 108
Fort Worth, TX 76155-2600
Tel: 817.545.0891
Fax: 817.545.0534
Offices Worldwide

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 - Final Invoice**

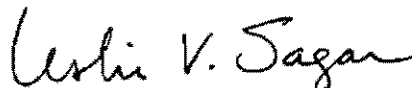
Dear Mr. Pierce:

Enclosed for your review and approval is Invoice No. 10, our Final Invoice for professional services related to the construction phase of the West Taxiway project through the period ending June 11, 1999.

Please let me know if you have any questions regarding this invoice, or if Tex or I can be of further assistance to the Town of Addison. It has been a pleasure working with you on this project.

Sincerely,

URS GREINER WOODWARD CLYDE



Leslie V. Sagar, P.E.
Senior Project Manager

enclosure

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 |

*OK to pay
 6-21-99
 J. Pierce*

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.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

Date 5/24/99

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> |
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TOTAL \$0.00
13,774.00

EXPLANATION

Professional engineering services for Addison airport west taxiway south design segment


Authorized 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 |
| UPR 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

*OK to pay
Jeffrey
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

4100 Amon Carter Boulevard, Suite 108
Fort Worth, TX 76155-2600
Tel: 817.545.0891
Fax: 817.545.0534
Offices Worldwide

May 21, 1999
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**

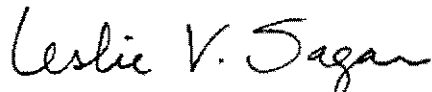
Dear Mr. Pierce:

Enclosed for your review and approval is Invoice No. 9 for professional services related to the construction phase of the West Taxiway project through the period ending March 26, 1999.

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

Sincerely,

URS GREINER WOODWARD CLYDE



Leslie V. Sagar, P.E.
Project Manager

enclosure

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
=====

*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

Jim Pierce

From: Tex_Schmidt@urscorp.com
Sent: Tuesday, March 23, 1999 2:04 PM
To: jpierce@ci.addison.tx.us
Subject: West Taxiway

Jim - We have yet to invoice \$6,555 for Construction Phase Services and \$9,404 for RPR services.

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE 1 11 99

CLAIM # _____

CHECK AMOUNT \$ 24,187.50

Vendor No. _____

Vendor Name URS Greiner, Inc.

Address 4100 Amon Carter Blvd., Suite 108

Address Fort Worth

Address Texas

Zip Code 76155

| INVOICE # OR DESCRIPTION | FUND | DEPT | OBJ | PROJ | SAC | AMOUNT |
|--------------------------|------|-------|---------|---------|-------|--------------------|
| | (00) | (000) | (00000) | (00000) | (000) | (0000.00) |
| Invoice 8 - 64322 | 12 | 625 | 56570 | 54200- | | 24,187.50 |
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| | | | | | | |
| TOTAL | | | | | | \$24,187.50 |

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

RECEIVED

JAN 15 1999

TOWN OF ADDISON
ACCOUNTING

J. Greiner
AUTHORIZED SIGNATURE

FINANCE

Greiner

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

DECEMBER 21, 1998
INVOICE NO. 64322
PROJECT NO. E7-00008024.80

RECEIVED

DEC 31 1998

GREINER, INC.
FORT WORTH, TEXAS

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

INVOICE NUMBER 8

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING NOVEMBER 27, 1998

FEE

| PHASE | PEE | 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 | 85.00 | 37,145.00 | 30,590.00 | 6,555.00 |
| RPR SVCS-ACCEPT TESTING | 117,550.00 | 92.00 | 108,146.00 | 90,513.50 | 17,632.50 |
| TOTALS | 172,450.00 | | 156,491.00 | 132,303.50 | 24,187.50 |

TOTAL THIS INVOICE \$ 24,187.50

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
1-11-99

Greiner

Greiner, Inc.

4100 Amon Carter Blvd., Suite 108

Fort Worth, Texas 76155

(817) 545-0891

FAX: (817) 545-0534

January 5, 1999

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**

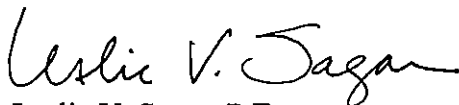
Dear Mr. Pierce:

Enclosed for your review and approval is Invoice No. 8 for professional services related to the construction phase of the West Taxiway project through the period ending November 27, 1998, 1998.

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

Sincerely,

GREINER, INC.



Leslie V. Sagar, P.E.
Project Manager

enclosure

Greiner

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

DECEMBER 21, 1998
INVOICE NO. 64322
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

COPY

INVOICE NUMBER 8

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING NOVEMBER 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 | 85.00 | 37,145.00 | 30,590.00 | 6,555.00 |
| RPR SVCS-ACCEPT TESTING | 117,550.00 | 92.00 | 108,146.00 | 90,513.50 | 17,632.50 |
| TOTALS | 172,450.00 | | 156,491.00 | 132,303.50 | 24,187.50 |

TOTAL THIS INVOICE \$ 24,187.50

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

OK to pay
Jeffrey
1-11-99

Greiner

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

DECEMBER 21, 1998
INVOICE NO. 64322
PROJECT NO. E7-00008024.60

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

INVOICE NUMBER 8

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING NOVEMBER 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 | 85.00 | 37,145.00 | 30,590.00 | 6,555.00 |
| RPR SVCS-ACCEPT TESTING | 117,550.00 | 92.00 | 108,146.00 | 90,513.50 | 17,632.50 |
| TOTALS | 172,450.00 | | 156,491.00 | 132,303.50 | 24,187.50 |

TOTAL THIS INVOICE \$ 24,187.50

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

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 11 19 1998

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 64286 | 12 | 625 | 56570 | 54200 | | 27,006.00 |
| | | | | | | |
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| | | | | | | |
| 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

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

URS Greiner

November 6, 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**

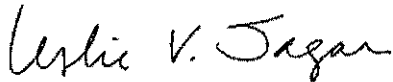
Dear Mr. Pierce:

Enclosed for your review and approval is Invoice No. 7 for professional services related to the construction phase of the West Taxiway project through the period ending October 23, 1998.

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

Sincerely,

GREINER, INC.



Leslie V. Sagar, P.E.
Project Manager

enclosure

URS Greiner, Inc.
4100 Arnon Carter Boulevard, Suite 108
Fort Worth, Texas 76155
Telephone: (817) 545-0891
Facsimile: (817) 545-0534
Offices in Principal Cities Nationwide

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

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

JP

**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) |
| 64257 | 12 | 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

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

Nancy Sperto for M.C.
M.C. SPERATO, REGIONAL CONTROLLER

*Ok to pay
J. Greiner
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.

Greiner

Greiner, Inc.

4100 Amon Carter Blvd., Suite 108

Fort Worth, Texas 76155

(817) 545-0891

FAX: (817) 545-0534

October 1, 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**

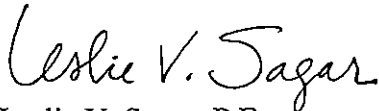
Dear Mr. Pierce:

Enclosed for your review and approval is Invoice No. 6 for professional services related to the construction phase of the West Taxiway project through the period ending September 25, 1998.

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

Sincerely,

GREINER, INC.



Leslie V. Sagar, P.E.
Project Manager

enclosure



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

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

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

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

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 8/26/98 CLAIM # _____ CHECK AMOUNT \$ 22,846.⁰⁰

Vendor No. _____
 Vendor Name 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>164211</u> | <u>12</u> | <u>625</u> | <u>56570</u> | <u>54200</u> | | <u>22,846.⁰⁰</u> |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL | | | | | | <u>\$ 22,846.⁰⁰</u> |

EXPLANATION Construction Phase Services, Resident Project
Representative Services and acceptance testing

RECEIVED

SEP 01 1998

TOWN OF ADDISON
ACCOUNTING

J. Greiner
 AUTHORIZED SIGNATURE

[Signature]
 FINANCE

ORIGINAL TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE

COPY

Greiner

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

AUGUST 18, 1998
INVOICE NO. 64211
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 5

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JULY 31, 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 | 50.00 | 21,850.00 | 13,110.00 | 8,740.00 |
| RPR SVCS-ACCEPT TESTING | 117,550.00 | 27.00 | 31,738.50 | 17,632.50 | 14,106.00 |
| TOTALS | 172,450.00 | | 64,788.50 | 41,942.50 | 22,846.00 |

TOTAL THIS INVOICE \$ 22,846.00

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


M.C. SPERATO, REGIONAL CONTROLLER

RECEIVED

SEP 01 1998

TOWN OF ADDISON
ACCOUNTING

COPY

Greiner

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

August 24, 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**

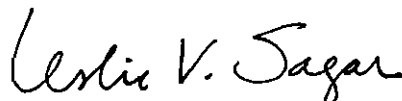
Dear Mr. Pierce:

Enclosed for your review and approval is Invoice No. 5 for professional services related to the construction phase of the West Taxiway project through the period ending July 31, 1998.

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

Sincerely,

GREINER, INC.



Leslie V. Sagar, P.E.
Project Manager

enclosure

Greiner

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

AUGUST 18, 1998
INVOICE NO. 64211
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 5

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JULY 31, 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 | 50.00 | 21,850.00 | 13,110.00 | 8,740.00 |
| RPR SVCS-ACCEPT TESTING | 117,550.00 | 27.00 | 31,738.50 | 17,632.50 | 14,106.00 |
| TOTALS | 172,450.00 | | 64,786.50 | 41,942.50 | 22,846.00 |

TOTAL THIS INVOICE \$ 22,846.00

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



M.C. SPERATO, REGIONAL CONTROLLER

*July mailed
Sept 3rd
Phoenix Ariz
7878 N 16th St #200
Ph 5020*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 7.7.98

CLAIM # _____

CHECK AMOUNT \$ 25,935.50

*Kithu
813-286-1711
Xt 7108
Tampa Fla -*

Vendor No. _____

Vendor Name 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>64155</u> | <u>12</u> | <u>625</u> | <u>56570</u> | <u>54200-</u> | | <u>25,935.50</u> |
| <u>Invoice #4</u> | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL | | | | | | \$25,935.50 |

EXPLANATION Professional engineering services for Addison airport west taxiway, north design segment

RECEIVED

JUL 13 1998

[Signature]
AUTHORIZED SIGNATURE

TOWN OF ADDISON
ACCOUNTING

Elaine Defiglia
Acting FINANCE Director

ORIGINAL TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE

check dated 7-16-98

Greiner

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

June 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**

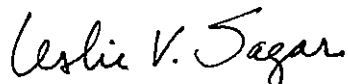
Dear Mr. Pierce:

Enclosed for your review and approval is Invoice No. 4 for services related to the updating and revision of the design drawings and specifications, and for construction phase services for the West Taxiway project through the period ending May 29, 1998.

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

Sincerely,

GREINER, INC.



Leslie V. Sagar, P.E.
Project Manager

enclosure



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

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 5 | 8 | 98

CLAIM # 93712
481191

CHECK AMOUNT \$ 21622.00

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>64114</u> | <u>12</u> | <u>625</u> | <u>56570</u> | <u>54200</u> | | <u>21622.00</u> |
| <u>4-24-98</u> | | | | | | |
| <u>Invoice # 3</u> | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL | | | | | | \$ <u>21622.00</u> |

EXPLANATION Addison Airport West taxiway south design segment.

RECEIVED

MAY 14 1998

TOWN OF ADDISON
ACCOUNTING

John Bogata
AUTHORIZED SIGNATURE

[Signature]
FINANCE

URS Greiner

URS Greiner, Inc.
4100 Arnon Carter Boulevard, Suite 108
Fort Worth, Texas 76155
Telephone: (817) 545-0891
Facsimile: (817) 545-0534
Offices in Principal Cities Nationwide

April 27, 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**

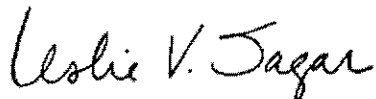
Dear Mr. Pierce:

Enclosed for your review and approval is Invoice No. 3 for services related to the updating and revision of the design drawings and specifications, and for construction phase services for the West Taxiway project through the period ending March 27, 1998.

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

Sincerely,

URS GREINER, INC.



Leslie V. Sagar, P.E.
Project Manager

enclosure



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. E7-08024.80

TOWN OF ADDISON
 ATTN: JAMES C. FIERCE, 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

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 2 12 1998

CLAIM # 91116
8 109

CHECK AMOUNT \$ 6,889.00

Vendor No. 2044

Vendor Name 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) |
| 64061 | 12 | 625 | 56570 | 54200 | | 6,889. ⁰⁰ |
| <i>1-30-98</i> | | | | | | |
| Invoice #2 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL | | | | | | \$ 6,889.⁰⁰ |

EXPLANATION Addison Airport West taxiway south design segment

RECEIVED

MAR - 3 1998

TOWN OF ADDISON
ACCOUNTING

J. P. [Signature]
AUTHORIZED SIGNATURE

[Signature]
FINANCE

ORIGINAL TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE

Greiner

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

JANUARY 30, 1998
INVOICE NO. 64061
PROJECT NO. E7-08024.80

TOWN OF ADDISON
P. O. BOX 144
ADDISON, TEXAS 75001-0144

ATTN: JAMES C. PIERCE, JR., P.E., DEE
ASSISTANT CITY ENGINEER

INVOICE NUMBER 2

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 30, 1998

FEE

| PHASE | FEE | PCT COMPL | EARNED | PREVIOUS BILLING | CURRENT BILLING |
|--------------------------|------------|--------------|-----------|-----------------------|--------------------|
| UPDATE & REVIEW FINAL PL | 11,200.00 | 100.00 | 11,200.00 | 6,496.00 | 4,704.00 |
| CONSTRUCTION PHASE SERV. | 43,700.00 | 5.00 | 2,185.00 | | 2,185.00 |
| RPR SVCS-ACCEPT TESTING | 117,550.00 | | | | |
| TOTALS | 172,450.00 | | 13,385.00 | 6,496.00 | 6,889.00 |
| | | | | TOTAL THIS PROJECT \$ | 6,889.00 |

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

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

OK to pay
J. Pierce
2-26-98
12 625 56570 54200

Greiner

Greiner, Inc.

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

February 4, 1998
E708024.80

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**

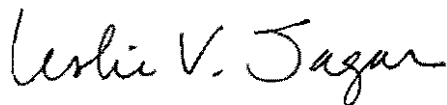
Dear Mr. Pierce:

Enclosed for your review and approval is Invoice No. 2 for services related to the updating and revision of the design drawings and specifications, and for construction phase services for the West Taxiway project through the period ending January 30, 1998.

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

Sincerely,

URS GREINER, INC.



Leslie V. Sagar, P.E.
Project Manager

enclosure

Greiner

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

JANUARY 30, 1998
INVOICE NO. 64061
PROJECT NO. E7-08024,80

TOWN OF ADDISON
P. O. BOX 144
ADDISON, TEXAS 75001-0144

ATTN: JAMES C. PIERCE, JR., P.E., DBE
ASSISTANT CITY ENGINEER

INVOICE NUMBER 2

FOR: ADDISON A/P WEST TAXIWAY SOUTH
DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 30, 1998

FEE

| PHASE | FEE | PCT COMPL | EARNED | PREVIOUS BILLING | CURRENT BILLING |
|--------------------------|------------|--------------|-----------|---------------------|--------------------|
| UPDATE & REVIEW FINAL PL | 11,200.00 | 100.00 | 11,200.00 | 6,496.00 | 4,704.00 |
| CONSTRUCTION PHASE SERV. | 43,700.00 | 5.00 | 2,185.00 | | 2,185.00 |
| RPR SVCS-ACCEPT TESTING | 117,550.00 | | | | |
| TOTALS | 172,450.00 | | 13,385.00 | 6,496.00 | 6,889.00 |

TOTAL THIS PROJECT \$ 6,889.00

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

Nancy Sperto for M.C.S.
M.C. SPERATO, REGIONAL CONTROLLER

*OK to pay
John
2-26-98*

*(original to
Alyssa)*

5-19-98

Addison Airport Westside Taxiway

FY 98

FY 99

| | | |
|------------------|-----------|---------|
| FAA Grant | | |
| Special Services | | |
| Appraisal Fee | | |
| Audit & Legal | | |
| Engineering | 122,766 | 55,680 |
| Land Purchase | | |
| Streets & Alleys | 1,180,000 | 908,630 |



Includes \$ 38,000
 Change Order - we
 may not get an
 FAA share on

Engineering :

| | | | |
|--------|--------------------|---------|--------|
| | REVISE Final Plans | 11,200 | |
| 43,700 | Const Admin | 29,280 | 14,420 |
| 95,546 | RPR SVCS | 64,546 | 31,000 |
| 23,000 | Acceptance Testing | 14,740 | 7,260 |
| 6,000 | Const Phase Survey | 3,000 | 3,000 |
| | | 122,766 | 55,680 |

178,446 ✓