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DATE: 6 24 99	Claim #			•	Check \$	<u>2185.°°</u>	
Vendor No.							
Vendor Name	URS	Gre	iner	Wood	war	d Chyde	
Address	P.O. E	30X	101	55b		<i>U</i>	
Address	Atlar	ita.					
Address	<u>C-A</u>						
Zip Code	3039;	2-1	556				
INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT	
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)	
75061	12	625	56570	54200		2185.00	
		<u> </u>			•		

TOTAL		\$0:00
	21	85.00

EXPLANATION	Final Invoice	ce for D	nfessio	nal enqu	eltina
services	Final Invoice for Addison segment.	airport	West	taxiway	south
design	segment.			·····	<u>`</u>
					•

Authorized Signature

Finance

2822 O'Neal Lane Baton Rouge, LA 70816 Telephone (225) 751-1873 Facsmile (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
JPDATE & REVIEW FINAL PL CONSTRUCTION PHASE SERV. PR SVCS-ACCEPT TESTING	11,200.00 43,700.00 117,550.00	100.00 100.00 100.00	11,200.00 43,700.00 117,550.00		2,185.00
TOTALS	172,450.00		172,450.00	170,265.00	2,185.00
			TOTAL THIS	•	2,185.00

Okto Port Sefrein 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.

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: 817.545.0634 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

estir V. Sagar

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

enclosure

2822 O'Neal Lane Baton Rouge, LA 70816 Telephone (225) 751-1873 Facsmile (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	PREVIOU BILLING	
UPDATE & REVIEW FINAL PL CONSTRUCTION PHASE SERV. RPR SVCS-ACCEPT TESTING	11,200.00 43,700.00 117,550.00	100.00 100.00 100.00	11,200.00 43,700.00 117,550.00	11,200.0 41,515.0 117,550.0	2,185.00
TOTALS	172,450.00		172,450.00	170,265.0	2,185.00
			TOTAL THIS I	NVOICE \$	2,185.00

OK to pay 6-21-99 Jelieur

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.

Date	5/24/99	Claim #				Check \$	13,774.°°
	Vendor No. Vendor Name Address Address Address	URS ( P.O. Atla C.A		1015	podux 51 <sub>0</sub>	urd Clyi	de
	Zip Code	30392	4-158	56			
709	82	FUND (00) /2	DEPT (000) 625	OBJ (00000) 56570	PROJ (00000) 54200	SAC (000)	AMOUNT (\$000,000.00) 13,774.00
EXPLAN Aeld Aegm	ATION Professi	onal,	engu	neen taxi	ing . way	Service	\$0.00 13,774.00 2 for design
Authorize	d Signature				Finance		

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

ROFESSIONAL SERVICES FOR THE PERIOD ENDING MARCH 26, 1999

EE

HASE	FEE	PCT COMPL	EARNED	PREVIOUS BILLING	CURRENT BILLI <b>N</b> G
- 140				~	
JPDATE & REVIEW FINAL PL	11,200.00	100.00	11,200.00	11,200.00	
ONSTRUCTION PHASE SERV.	43,700.00	95.00	41,515.00	37,145.00	4,370.00
PR 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 I	•	13,774.00

Ok bor Port Setwin 99 5-2499

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.

A Division of URS Corporation

May 21, 1999 E708024.81 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

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

Ceslie V. Jagan

Leslie V. Sagar, P.E.

Project Manager

enclosure

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

Piease Remit Payment To: URS Greiner Woodward Ciyde 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
			WHE back 2006 State Asset Asset		
JPDATE & 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 I	NVOICE \$	13,774.00

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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.

· 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: T

Tex\_Schmidt@urscorp.com
Tuesday, March 23, 1999 2:04 PM
jpierce@ci.addison.tx.us
West Taxiway Sent:

To:

Subject:

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

DATE _	111 99	CLAIN	И#		CHECK A	MOUNT \$	<u>24, 187. 5</u> 0
	Vendor No.				<del></del>		
	Vendor Name	URS	Gre	iner	Inc.		
	Address	4100	Ar	non C	<u>arter</u>	Blvd.,	Suite 108
	Address	Fort	Wor	th.			
	Address	Tex	as_				
	Zip Code	761	55		<b></b>		. 2
INVOICE #	OR DESCRIPTION	FUND	DEPT	ОВЈ	PROJ	SAC	AMOUNT
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						TOTAL	\$24, 187.50
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AU/THO/RIZ	ED SIGNATURE	-			· *	FINANCE	<del>-</del>
	0	RIGINAL TO	ACCOUN	TING/YELLOW	FOR DEPARTME	NT FILE	

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

DEC 31 1998

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

GREWER, INC. FORT WORTH, TEXAS

INVOICE NUMBER &

FOR: ADDISON A/P WEST TAXIWAY SOUTH DESIGN SEGMENT

PROPESSIONAL SERVICES FOR THE PERIOD ENDING NOVEMBER 27, 1998

FEE

		PCT		PREVIOUS	CURRENT
PHASE	PEE	COMPL	EARNED	BILLING	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

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, Inc.

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

COPY

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

INVOICE NUMBER 8

FOR: ADDISON A/P WEST TAXIWAY SOUTH

DESIGN SEGMENT

PROFESSIONAL SERVICES FOR THE PERIOD ENDING NOVEMBER 27, 1998

FEE

		PCT		PREVIOUS	CURRENT
PHASE	FEE	COMPL	EARNED	BILLING	BİLLING
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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

**正本月底河湖区河北省市** 

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 John 99

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

		PCT		PREVIOUS	CURRENT
PHASE	FEE	COMPL	EARNED	BILLING	BILLING
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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 I	NVOICE \$	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 106

FORT WORTH, TX 76155

DATE 11 1 9 1 98	CLAIN	/I #		CHECK A	MOUNT \$	27,0010.00
Vendor No.			_	*		
Vendor Name	JRS	(tre	iner,	lno.		
Address	4100	<u> An</u>	<u> 100 (a</u>	rter Bl	vd., Su	ite 108
Address	Fort	Wort	h			
Address	TX					
Zip Code	7615	5		144		
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INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
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airport West taxi	<i>J</i>	Card	$\mathcal{I}$ , .			:
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		N	ov 1 0 1998			
Jetuin		ľOWi	N OF ADDIS	SON	مرس	/ '
AUTHORIZED SIGNATURE	****	AC	COUNTING	-	FINANCE	

ORIGINAL TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE

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

FROJECT 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

FRE

	PCT		PREVIOUS	CURRENT
FEE	COMPL	EARNED	BILLING	BILLING
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11,200.00	100.00	11,200.00	11,200.00	
43,700.00	70.00	30,590.00	27,094.00	3,496.00
117,550.00	77.00	90,513.50	67,003.50	23,510.00
172,450.00		132,303.50	105,297.50	27,006.00
	11,200.00 43,700.00 117,550.00	FEE COMPL 11,200.00 100.00 43,700.00 70.00 117,550.00 77.00	FEE COMPL EARNED  11,200.00 100.00 11,200.00 43,700.00 70.00 30,590.00 117,550.00 77.00 90,513.50	FEE COMPL EARNED BILLING  11,200.00 100.00 11,200.00 11,200.00 43,700.00 70.00 30,590.00 27,094.00 117,550.00 77.00 90,513.50 67,003.50

TOTAL THIS INVOICE \$ 27,006.00

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CERTIFIED TRUE AND CORRECT.
PAYMENT NOT PREVIOUSLY RECEIVED.

GREINER, INC.

M.C. SPERATO, RESIONAL CONTROLLER

PLEASE REMIT TO:

URS GREINER, INC.

4100 AMON CARTER BLVD., SUITE 108

FORT WORTH, TX 76155

Attn: Leslie Sagar

Ok to Pay

### **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.

Uslic V. Jagar

Project Manager

enclosure

**URS Greiner, Inc.** 

4100 Amon Carter Boulevard, Suite 108 Fort Worth, Texas 76155

Fort Worth, Texas 76155 Telephone: (817) 545-0891 Facsimile: (817) 545-0534

Offices in Principal Cities Nationwide

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.R., 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

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FEE

		PCT		PREVIOUS	CURRENT
Phase	PER	COMPL	EARNED	BILLING	BILLING
water state. And year		~ ~ ~		******	
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

OF to Pay

JP
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,						
DATE 10 17 198	CLAIN	И#	,	CHECK A	MOUNT \$	40,509.00
Vendor No.	1100		*			
Vendor Name	ИKS	Gre	uner,	$ln\omega$ .	~	
Address	4100	$\sum Ar$	non (	arter	Blvd	, Suite 108
Address	Fort	Wor	<u>th</u>	**		
Address	TX					
Zip Code	761	55	HIIIIAAAAAAAA	-		
INVOICE # OR DESCRIPTION	FUND	DEPT	ОВЈ	PROJ	SAC	AMOUNT
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					TOTAL	\$40,509.00
EXPLANATION Profession	nalo	engin	Ieering	Set VICE	s for	Addison
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AUTHORIZED SIGNATURE		то	WN OF AD ACCOUNTI	DISON	FINANCE	

ORIGINAL-TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE

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

		PCT		PREVIOUS	CURRENT
PHASE	FEE	COMPL	EARNED	BILLING	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, REGIONAL CONTROLLER

PLEASE REMIT TO:

URS GREINER, INC.

4100 AMON CARTER BLVD., SUITE 108

FORT WORTH, TX 76155

Attn: Leslie V. Sagar, P.E.

Oktobay Johning 10-7-98

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.

Oslie V. Sagar. 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

		PCT		PREVIOUS	CURRENT
PHASE	FEE	COMPL	EARNED	BILLING	BILLING
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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, REGIONAL CONTROLLER

PLEASE REMIT TO:

URS GREINER, INC.

4100 AMON CARTER BLVD., SUITE 108

FORT WORTH, TX 76155

DATE 8 126 198	CLA	M #		CHECK A	MOUNT \$	22,846.°C
Vendor No.  Vendor Name  Address  Address  Address  Zip Code		Worl	n Carte	er Blvd.	, Suid	e 108
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ORIGINAL TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE

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

		PCT		PREVIOUS	CURRENT
PHASE	FEE	COMPL	EARNED	BILLING	BILLING
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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 0 1 1998

TOWN OF ADDISON ACCOUNTING



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.

lslie V. Sagar

Project Manager

enclosure

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.B., 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

		PCT		PREVIOUS	CURRENT
PHASE	FEE	COMPL	Karned	BILLING	BILLING
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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 supt 3 daving state st #200 ghowing N 16th St #200 7878 Ph 55020

DATE 7 1 7 1 98	CLA	VI #	<u>.</u>	CHECK A	MOUNT \$	<u>25,935.</u> 50
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Address	TX	***************************************				
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THO HELD SIGNATURE	- 	~ . ^ ^ ^ 1		ucarg.		Luredoc

original to accounting/yellow for department file which dated 7-16-98

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.

Ceslie V. Sagar

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

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FEE

		PCT		PREVIOUS	CURRENT
PHASE	FEE	COMPL	EARNED	BILLING	BILLING
F = 3 3			***	****	***
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

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CERTIFIED TRUE AND CORRECT.

PAYMENT NOT PREVIOUSLY RECEIVED.

GREINER, INC.

M.C. SPERATO, REFIONAL CONTROLLER

DATE 5   8   98	CLAI	<b>vi #</b> 9	3712 131191	CHECK A	MOUNT	\$ 21022,00
Vendor No. Vendor Name Address Address Address Zip Code	URS 4100 Fort TX 7615	Am Wor	riner I on Car	Inc. ter Blv	d, Si	ute 108
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### **URS Greiner**

URS Greiner, Inc.

4100 Amon 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.

lie V. Jagar

Leslie V. Sagar, P.E.

Project Manager

enclosure

ز.

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. PIBRCE, 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

		PCT		PREVIOUS	CURRENT
PHASE	FEE	COMPL	BARNED	BILLING	BILLING
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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	13,365.00	2,622.00

TOTAL THIS PROJECT \$ 2,622.00 \_\_\_\_\_

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

M.C. SPERATO, REGIONAL CONTROLLER

DATE 2 127 198	CLAI	M# <u>9//</u> 2	16 3 149	CHECK A	MOUNT \$	Lo, 889.00
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Zip Code	7615	55				
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					TOTAL	\$ 6,889,00
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EXPLANATION Addison Horport West Taxiway south						
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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

		PCT		PREVIOUS	CURRENT
PHASE	FBE	COMPL	EARNED	BILLING	BILLING
48 49 XX 30		~~~~	****		***
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
				w w	

TOTAL THIS PROJECT \$ 6,889.00 \*\*\*\*\*\*\*\*

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

M.C. SPERATO, REGIONAL CONTROLLER

OK to Pay 2-26-98 12 625 56510

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, 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

		PCT		PREVIOUS	CURRENT
PHASE	FEE	COMPL	BARNED	BILLING	BILLING
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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		13,365.00	6,496.00	6,889.00

TOTAL THIS PROJECT \$ 6,889.00

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

OK to Pay (vigint to)
Shew
2-26-98

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Special Services		
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andit & Legal		
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Engineering:		
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