

AIRPORT MASTER PLAN INVOICES

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT)

Name of Payee COFFMAN ASSOCIATES, INC.

SPONSOR COPY 7.18.05

TX Identification Number 1431201450000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852C Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 7.6.05 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 300,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 295,224.00

Total Amount Approved for Payment to Date \$ 288,473.00

Amount Approved This Payment \$ 6,751.00

Return to Grant Management by: 7.11.05

APPROVALS:

Project Manager Bruce Eddy Date 7/11/05

Manager, Project Management Wanda Howard Date 11 Jul 05

Grant Management Heidi Pearsall Date 7.12.05

SECTION B (to be completed by Consultant)

Date of Request: 06/30/05

Payment Request No. 26 Final Pay Request: Yes X No

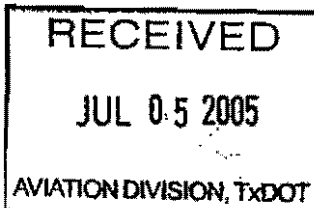
Dates Covered This Payment Request: From 09/01/04 To 06/30/05

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 295,224.00

Total Payment Requested to Date \$ 295,224.00

Less Previous Payments \$ 288,473.00

Payment Due This Request \$ 6,751.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Jeanette J Coffman Date 06/30/05

Handwritten initials

INVOICE WORKSHEET

Date 06/30/05

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 26

Period: From 09/01/04

To 06/30/05

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	9.44	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	3.51	\$10,530	100.00	\$10,530.00
3. Facility Requirements	7.68	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	6.38	\$19,130	100.00	\$19,130.00
5. Environmental Overview	4.96	\$14,880	100.00	\$14,880.00
6. Airport Plans	8.29	\$24,880	80.80	\$20,104.00
7. Financial Management Program	9.76	\$29,280	100.00	\$29,280.00
8. Public Coordination/Deliverables	22.50	\$67,510	100.00	\$67,510.00
9. Pavement Strength Analysis	4.15	\$12,450	100.00	\$12,450.00
Supplemental Agreement No. 1	23.33	\$70,000	100.00	\$70,000.00
TOTAL CONTRACT	100.000	\$300,000		
TOTAL FEE TO DATE				\$295,224.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
100.00	\$ 14,880.00
80.80	\$ 20,104.00
100.00	\$ 29,280.00
100.00	\$ 67,510.00
100.00	\$ 12,450.00
100.00	\$ 70,000.00
	\$ 295,224.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

INVOICE

TO: Texas Department of Transportation
 Aviation Division
 125 E. 11th Street
 Austin, TX 78701-2483

01-MP-15-26
 Invoice Number

ATTN: Ms. Margarita Garcia
 Assistant Grant Manager

JUNE 30, 2005
 Date

RE: Addison Airport
 TxDOT CSJ No. 0118ADDON

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$6,751.00
Liz Oliphant	\$0.00
Sim Wright, Inc.	\$0.00
Reed Engineering Group	\$0.00

Current Invoice Amount:	\$6,751.00
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Plus Unpaid Balance:	\$0.00
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TOTAL AMOUNT DUE:	\$6,751.00
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RECEIVED
 JUL 05 2005
 AVIATION DIVISION, TxDOT

DUE UPON RECEIPT

Certified by:

Jeanette V. Coffman
 JEANETTE V. COFFMAN
 CHIEF EXECUTIVE OFFICER

TEXAS DEPARTMENT OF TRANSPORTATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

SPONSOR COPY
Bruce
1-18-05
1-7-05

SECTION A (To be completed by TxDOT) DUE DATE 1-18-05
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852X Object Code 384

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X2FA031

Date Received: 7-6-05 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 320,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 315,661.00

Total Amount Approved for Payment to Date \$ 314,661.00

Amount Approved This Payment \$ 1,000.00

Return to Grant Management by: 7-11-05

APPROVALS:

Project Manager Bruce Eddy Date 7/8/05

Manager, Project Management Janice Howard Date 11/24/05

Grant Management Shirley Green Date 7-12-05

SECTION B (to be completed by Consultant) Date of Request: 6/30/05

Payment Request No. 24 Final Pay Request: Yes No X

Dates Covered This Payment Request: From 5/01/05 To 06/30/05

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 315,661.00

Total Payment Requested to Date \$ 315,661.00

Less Previous Payments \$ 314,661.00

Payment Due This Request \$ 1,000.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Janette V. Coffman Date 6/30/05

[Handwritten initials]

INVOICE WORKSHEET

Date 6/30/05

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 24

Period: From 5/01/05

To 6/30/05

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Initiation	3.350	\$10,720	100.00	\$10,720.00
2. Inventory of Existing Conditions	13.725	\$43,920	100.00	\$43,920.00
3. Aviation Forecasts	3.566	\$11,410	100.00	\$11,410.00
4. Aviation Noise Analysis	11.172	\$35,750	100.00	\$35,750.00
5. Noise Impacts	4.678	\$14,970	100.00	\$14,970.00
6. Noise Exposure Map Document	4.494	\$14,380	100.00	\$14,380.00
7. Noise Abatement Alternatives	10.066	\$32,210	100.00	\$32,210.00
8. Land Use Alternatives	7.678	\$24,570	100.00	\$24,570.00
9. Noise Compatibility Program	10.203	\$32,650	100.00	\$32,650.00
10. Public Coordination & Communication	26.575	\$85,040	.9490	\$80,701.00
11. Noise Compatibility Program Document	4.494	\$14,380	100.00	\$14,380.00
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE				\$315,661.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 10,720.00
100.00	\$ 43,920.00
100.00	\$ 11,410.00
100.00	\$ 35,750.00
100.00	\$ 14,970.00
100.00	\$ 14,380.00
100.00	\$ 32,210.00
100.00	\$ 24,570.00
100.00	\$ 32,650.00
94.90	\$ 80,701.00
100.00	\$ 14,380.00
	\$ 315,661.00

COL. 1 From PSA Attachment E

COL. 2 From PSA Section 5.1.1.1, including addenda

[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]

COL. 3 Consultant's estimate of % of phase completed

COL. 4 COL. 2 x COL. 3

COL. 5 TDA Project Manager's estimate of % of phase completed

COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

INVOICE

TO: Texas Department of Transportation
Aviation Division
125 E. 11th Street
Austin, TX 78701-2483

01-SP-07-24
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

JUNE 30, 2005
Date

RE: ADDISON AIRPORT
TxDOT Detail No. 0118ADDSN

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$1,000.00
North Texas Aerial Surveys, Inc.	\$0.00
Liz Oliphant & Associates, Inc.	\$0.00
Current Invoice Amount:	\$1,000.00
Plus Unpaid Balance:	\$0.00
TOTAL AMOUNT DUE:	\$1,000.00

DUE UPON RECEIPT

Certified by:

Jeanette V. Coffman
JEANETTE V. COFFMAN

CHIEF EXECUTIVE OFFICER

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION *Blue*
 Request for Payment for Aviation Project Professional Services
Master Plan

SECTION A (To be completed by TxDOT) **DUE DATE** 9.22.04
 Name of Payee COFFMAN ASSOCIATES, INC. **SPONSOR COPY**

TX Identification Number 1431201450000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 9.9.04 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 300,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 288,673.00

Total Amount Approved for Payment to Date \$ 283,625.00

Amount Approved This Payment \$ 4,848.00

Return to Grant Management by: 9.14.04

APPROVALS:
 Project Manager Wade Howard for BE Date 9/8/04
 Manager, Project Management Wade Howard Date 9/8/04
 Grant Management Shelli Penland Date 9/13/04

SECTION B (to be completed by Consultant) Date of Request: 08/31/04

Payment Request No. 25 Final Pay Request: Yes No X

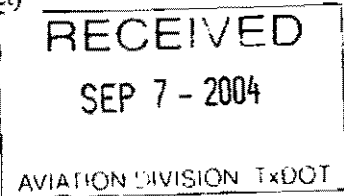
Dates Covered This Payment Request: From 04/01/04 To 08/31/04

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 288,473.00

Total Payment Requested to Date \$ 288,473.00

Less Previous Payments \$ 283,625.00

Payment Due This Request \$ 4,848.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Jeanette V. Coffman Date 08/31/04

INVOICE WORKSHEET

Date 08/31/04

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 25

Period: From 04/01/04

To 08/31/04

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	9.44	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	3.51	\$10,530	100.00	\$10,530.00
3. Facility Requirements	7.68	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	6.38	\$19,130	100.00	\$19,130.00
5. Environmental Overview	4.96	\$14,880	100.00	\$14,880.00
6. Airport Plans	8.29	\$24,880	80.80	\$20,104.00
7. Financial Management Program	9.76	\$29,280	100.00	\$29,280.00
8. Public Coordination/Deliverables	22.50	\$87,510	90.00	\$80,759.00
9. Pavement Strength Analysis	4.15	\$12,450	100.00	\$12,450.00
Supplemental Agreement No. 1	23.33	\$70,000	100.00	\$70,000.00
TOTAL CONTRACT	100.000	\$300,000		
TOTAL FEE TO DATE				\$288,473.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

RECEIVED
SEP 7 - 2004
AVIATION DIVISION, TxDOT

INVOICE

TO: Texas Department of Transportation
Aviation Division
125 E. 11th Street
Austin, TX 78701-2483

01-MP-15-25
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

AUGUST 31, 2004
Date

RE: Addison Airport
TxDOT CSJ No. 0118ADDON

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$4,848.00
Liz Oliphant	\$0.00
Sim Wright, Inc.	\$0.00
Reed Engineering Group	\$0.00

Current Invoice Amount: \$4,848.00

Plus Unpaid Balance: \$0.00

TOTAL AMOUNT DUE: \$4,848.00

DUE UPON RECEIPT

Certified by: 
JEANETTE V. COFFMAN
CHIEF EXECUTIVE OFFICER

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

Bruce
Due 4-20-04

SECTION A (To be completed by TxDOT)

DUE DATE

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

SPONSOR COPY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852E Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 4/5/04 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 300,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 283,625.00

Total Amount Approved for Payment to Date \$ 277,625.00

Amount Approved This Payment \$ 6,000.00

Return to Grant Management by: 4.8.04

APPROVALS:

Project Manager Bruce Eddy Date 4/9/04

Manager, Project Management Lynne Howard Date 12 Apr 2004

Grant Management Sheri Guelan Date 4-12-04

SECTION B (to be completed by Consultant)

Date of Request: 03/31/04

Payment Request No. 24 Final Pay Request: Yes X No

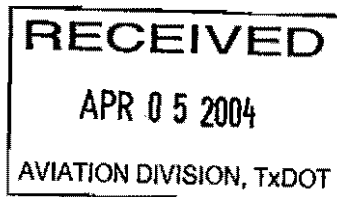
Dates Covered This Payment Request: From 03/01/04 To 03/31/04

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 283,625.00

Total Payment Requested to Date \$ 283,625.00

Less Previous Payments \$ 277,625.00

Payment Due This Request \$ 6,000.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Jeanette V. Coffman Date 03/31/04

INVOICE WORKSHEET

Date 03/31/04

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 24

Period: From 03/01/04

To 03/31/04

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	9.44	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	3.51	\$10,530	100.00	\$10,530.00
3. Facility Requirements	7.68	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	6.38	\$19,130	100.00	\$19,130.00
5. Environmental Overview	4.96	\$14,880	100.00	\$14,880.00
6. Airport Plans	8.29	\$24,880	80.80	\$20,104.00
7. Financial Management Program	9.76	\$29,280	100.00	\$29,280.00
8. Public Coordination/Deliverables	22.50	\$67,510	82.82	\$55,911.00
9. Pavement Strength Analysis	4.15	\$12,450	100.00	\$12,450.00
Supplemental Agreement No. 1	23.33	\$70,000	100.00	\$70,000.00
TOTAL CONTRACT	100.000	\$300,000		
TOTAL FEE TO DATE				\$283,625.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
100.00	\$ 14,880.00
80.80	\$ 20,104.00
100.00	\$ 29,280.00
82.82	\$ 55,911.00
100.00	\$ 12,450.00
100.00	\$ 70,000.00
	\$ 283,625.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

RECEIVED
 APR 05 2004
 AVIATION DIVISION, TxDOT

INVOICE

TO: Texas Department of Transportation Aviation Division 125 E. 11th Street Austin, TX 78701-2483	<u>01-MP-15-24</u> Invoice Number
ATTN: Ms. Margarita Garcia Assistant Grant Manager	<u>MARCH 31, 2004</u> Date
RE: Addison Airport TxDOT CSJ No. 0118ADDON	

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$6,000.00
Liz Oliphant	\$0.00
Sim Wright, Inc.	\$0.00
Reed Engineering Group	\$0.00
Current Invoice Amount:	\$6,000.00
Plus Unpaid Balance:	\$0.00
TOTAL AMOUNT DUE:	\$6,000.00

DUE UPON RECEIPT

Certified by: *Jeanette V. Coffman*
JEANETTE V. COFFMAN
 CHIEF EXECUTIVE OFFICER

TEXAS DEPARTMENT OF TRANSPORTATION
Request for Payment for Aviation Project Professional Services

Bruce
SPONSOR COPY

Master Plan

SECTION A (To be completed by TxDOT) DUE DATE 3.22.04
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 1431201450000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 85201 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 3.10.04 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 300,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 277,625.00

Total Amount Approved for Payment to Date \$ 273,491.00 *Var*

Amount Approved This Payment \$ 4,134.00

Return to Grant Management by: _____

APPROVALS:

Project Manager *Bruce Eddy* Date 3/12/04

Manager, Project Management *Janet Lawrence* Date 12 Mar 2004

Grant Management *Shari Quisenberry* Date 3.15.04

SECTION B (to be completed by Consultant) Date of Request: 02/29/04

Payment Request No. 23 Final Pay Request: Yes X No

Dates Covered This Payment Request: From 12/1/03 To 02/29/04

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 277,625.00

Total Payment Requested to Date \$ 277,625.00

Less Previous Payments \$ 273,491.00

Payment Due This Request \$ 4,134.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer *James V. Coffman* Date 02/29/04

INVOICE WORKSHEET

Date 02/29/04

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 23

Period: From 12/1/03

To 02/29/04

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	9.44	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	3.51	\$10,530	100.00	\$10,530.00
3. Facility Requirements	7.68	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	6.38	\$19,130	100.00	\$19,130.00
5. Environmental Overview	4.96	\$14,880	100.00	\$14,880.00
6. Airport Plans	8.29	\$24,880	80.80	\$20,104.00
7. Financial Management Program	9.76	\$29,280	100.00	\$29,280.00
8. Public Coordination/Deliverables	22.50	\$67,510	73.93	\$49,911.00
9. Pavement Strength Analysis	4.15	\$12,450	100.00	\$12,450.00
Supplemental Agreement No. 1	23.33	\$70,000	100.00	\$70,000.00
TOTAL CONTRACT	100.000	\$300,000		
TOTAL FEE TO DATE				\$277,625.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
100.00	\$ 14,880.00
80.80	\$ 20,104.00
100.00	\$ 29,280.00
73.93	\$ 49,911.00
100.00	\$ 12,450.00
100.00	\$ 70,000.00
	\$ 277,625.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

INVOICE

TO: Texas Department of Transportation
Aviation Division
125 E. 11th Street
Austin, TX 78701-2483

01-MP-15-23
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

FEBRUARY 29, 2004
Date

RE: Addison Airport
TxDOT CSJ No. 0118ADDON

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$4,134.00
Liz Oliphant	\$0.00
Sim Wright, Inc.	\$0.00
Reed Engineering Group	\$0.00

Current Invoice Amount: \$4,134.00

Plus Unpaid Balance: \$0.00

TOTAL AMOUNT DUE: \$4,134.00

DUE UPON RECEIPT

Certified by:


JEANETTE V. COFFMAN
CHIEF EXECUTIVE OFFICER

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

Bruce

SPONSOR COPY

SECTION A (To be completed by TxDOT)

DUE DATE

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852E Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1XIFA099

Date Received: 12-1-03 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 300,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 273,491.00

Total Amount Approved for Payment to Date \$ 264,867.00

Amount Approved This Payment \$ 8,624.00

Return to Grant Management by: 12-10-03

APPROVALS:

Project Manager *Bruce Elly* Date 12/8/03

Manager, Project Management *Linda Howard* Date 8 Dec 2003

Grant Management *Shelli Puelan* Date 12-10-03

SECTION B (to be completed by Consultant)

Date of Request: 11/30/03

Payment Request No. 22 Final Pay Request: Yes No X

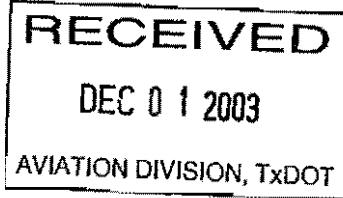
Dates Covered This Payment Request: From 11/1/03 To 11/30/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 273,491.00

Total Payment Requested to Date \$ 273,491.00

Less Previous Payments \$ 264,867.00

Payment Due This Request \$ 8,624.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer *Jessette V. Coffman* Date 11/30/03

INVOICE WORKSHEET

Date 11/30/03

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 22

Period: From 11/1/03

To 11/30/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	9.44	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	3.51	\$10,530	100.00	\$10,530.00
3. Facility Requirements	7.68	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	6.38	\$19,130	100.00	\$19,130.00
5. Environmental Overview	4.96	\$14,880	100.00	\$14,880.00
6. Airport Plans	8.29	\$24,880	80.80	\$20,104.00
7. Financial Management Program	9.76	\$29,280	100.00	\$29,280.00
8. Public Coordination/Deliverables	22.50	\$67,510	73.93	\$49,911.00
9. Pavement Strength Analysis	4.15	\$12,450	100.00	\$12,450.00
Supplemental Agreement No. 1	23.33	\$70,000	94.09	\$65,866.00
TOTAL CONTRACT	100.000	\$300,000		
TOTAL FEE TO DATE				\$273,491.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$28,310.00
100.00	\$10,530.00
100.00	\$23,030.00
100.00	\$19,130.00
100.00	\$14,880.00
80.80	\$20,104.00
100.00	\$29,280.00
73.93	\$49,911.00
100.00	\$12,450.00
94.09	\$65,866.00
	\$273,491.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

Coffman

Associates

Airport Consultants

www.coffmanassociates.com

INVOICE

RECEIVED

DEC 01 2003

AVIATION DIVISION TxDOT

TO: Texas Department of Transportation
Aviation Division
125 E. 11th Street
Austin, TX 78701-2483

01-MP-15-22
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

11/30/03
Date

RE: Addison Airport
TxDOT CSJ No. 0118ADDON

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$4,624.00
Liz Oliphant	\$4,000.00
Sim Wright, Inc.	\$0.00
Reed Engineering Group	\$0.00
Current Invoice Amount:	\$8,624.00
Plus Unpaid Balance:	\$0.00
TOTAL AMOUNT DUE:	\$8,624.00

DUE UPON RECEIPT

Certified by:


JEANETTE V. COFFMAN
CHIEF EXECUTIVE OFFICER

Kansas City • Phoenix

237 N.W. Blue Parkway, Suite 100, Lee's Summit, MO 64063

816-524-3500 • FAX: 816-524-2575

TEXAS DEPARTMENT OF TRANSPORTATION DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SPONSOR *Beuce*
COPY

SECTION A (To be completed by TxDOT)

DUE DATE

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 E Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 11-4-03 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 300,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 264,867.00

Total Amount Approved for Payment to Date \$ 260,242.00 *Var*

Amount Approved This Payment \$ 4,625.00

Return to Grant Management by: 11-18-03

APPROVALS:

Project Manager *Bruce Eddy* Date 11/7/03

Manager, Project Management *inda brown* Date

Grant Management *Shelli Guelan* Date 11-17-03

SECTION B (to be completed by Consultant)

Date of Request: 10/31/03

Payment Request No. 21 Final Pay Request: Yes No X

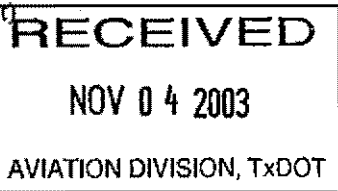
Dates Covered This Payment Request: From 10/1/03 To 10/31/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 264,867.00

Total Payment Requested to Date \$ 264,867.00

Less Previous Payments \$ 260,242.00

Payment Due This Request \$ 4,625.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer *Francis V. Coffman* Date 10/31/03

INVOICE WORKSHEET

Date 10/31/03

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 21

Period: From 10/1/03

To 10/31/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	9.44	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	3.51	\$10,530	100.00	\$10,530.00
3. Facility Requirements	7.68	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	6.38	\$19,130	100.00	\$19,130.00
5. Environmental Overview	4.96	\$14,880	100.00	\$14,880.00
6. Airport Plans	8.29	\$24,880	80.80	\$20,104.00
7. Financial Management Program	9.76	\$29,280	100.00	\$29,280.00
8. Public Coordination/Deliverables	22.50	\$67,510	68.01	\$45,911.00
9. Pavement Strength Analysis	4.15	\$12,450	100.00	\$12,450.00
Supplemental Agreement No. 1	23.33	\$70,000	87.49	\$61,242.00
TOTAL CONTRACT	100.000	\$300,000		
TOTAL FEE TO DATE				\$264,867.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
100.00	\$ 14,880.00
70.80	\$ 20,104.00
100.00	\$ 29,280.00
68.01	\$ 45,911.00
100.00	\$ 12,450.00
87.49	\$ 61,242.00
	\$ 264,867.00

- COL 1 From PSA Attachment E
- COL 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL 3 Consultant's estimate of % of phase completed
- COL 4 COL. 2 x COL. 3
- COL 5 TDA Project Manager's estimate of % of phase completed
- COL 6 COL. 2 x COL. 5

TxDOT COMMENTS

INVOICE

TO: Texas Department of Transportation
Aviation Division
125 E. 11th Street
Austin, TX 78701-2483

01-MP-15-21
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

10/31/03
Date

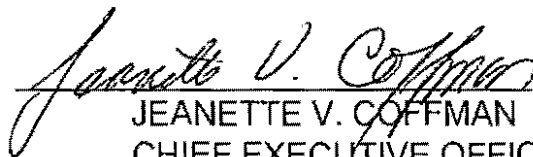
RE: Addison Airport
TxDOT CSJ No. 0118ADDON

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$4,625.00
Liz Oliphant	\$0.00
Sim Wright, Inc.	\$0.00
Reed Engineering Group	\$0.00
Current Invoice Amount:	\$4,625.00
Plus Unpaid Balance:	\$0.00
TOTAL AMOUNT DUE:	\$4,625.00

DUE UPON RECEIPT

Certified by:


JEANETTE V. COFFMAN
CHIEF EXECUTIVE OFFICER

RECEIVED

NOV 04 2003

AVIATION DIVISION, TxDOT

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Request for Payment for Aviation Project Professional Services

Bruce

Master Plan

SECTION A (To be completed by TxDOT)

DUE DATE 10-07-03

SPONSOR COPY

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 10-07-03 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 300,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 260,242.00

Total Amount Approved for Payment to Date \$ 204,032.00 *None*

Amount Approved This Payment \$ 56,210.00

Return to Grant Management by: 10-10-03

APPROVALS:

Project Manager *Bruce Elby* Date 10/10/03

Manager, Project Management *Unto Howard* Date 10 Oct 2003

Grant Management *Sheli Greenlee* Date 10-14-03

SECTION B (to be completed by Consultant)

Date of Request: 9/30/03

Payment Request No. 20 Final Pay Request: Yes X No

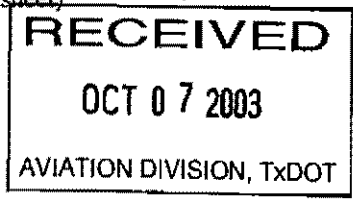
Dates Covered This Payment Request: From 9/1/03 To 9/30/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 260,242.00

Total Payment Requested to Date \$ 260,242.00

Less Previous Payments \$ 204,032.00

Payment Due This Request \$ 56,210.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer *Janette V. Coffman* Date 9/30/03

INVOICE

RECEIVED
 OCT 07 2003
 AVIATION DIVISION, TxDOT

TO: Texas Department of Transportation
 Aviation Division
 125 E. 11th Street
 Austin, TX 78701-2483

01-MP-15-20
 Invoice Number

ATTN: Ms. Margarita Garcia
 Assistant Grant Manager

09/30/03
 Date

RE: Addison Airport
 TxDOT CSJ No. 0118ADDON

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$9,710.00
Liz Oliphant	\$0.00
Sim Wright, Inc.	\$46,500.00
Reed Engineering Group	\$0.00
Current Invoice Amount:	<u>\$56,210.00</u>

Plus Unpaid Balance: \$0.00

TOTAL AMOUNT DUE: **\$56,210.00**

DUE UPON RECEIPT

Certified by: *Jeanette V. Coffman*
 JEANETTE V. COFFMAN
 CHIEF EXECUTIVE OFFICER

INVOICE WORKSHEET

Date 9/30/03

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 20

Period: From 9/1/03

To 9/30/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	9.44	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	3.51	\$10,530	100.00	\$10,530.00
3. Facility Requirements	7.68	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	6.38	\$19,130	100.00	\$19,130.00
5. Environmental Overview	4.96	\$14,880	100.00	\$14,880.00
6. Airport Plans	8.29	\$24,880	80.80	\$20,104.00
7. Financial Management Program	9.76	\$29,280	100.00	\$29,280.00
8. Public Coordination/Deliverables	22.50	\$67,510	68.01	\$45,911.00
9. Pavement Strength Analysis	4.15	\$12,450	100.00	\$12,450.00
Supplemental Agreement No. 1	23.33	\$70,000	80.88	\$56,617.00
TOTAL CONTRACT	100.000	\$300,000		
TOTAL FEE TO DATE				\$260,242.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$28,310.00
100.00	\$10,530.00
100.00	\$23,030.00
100.00	\$19,130.00
100.00	\$14,880.00
80.80	\$20,104.00
100.00	\$29,280.00
68.01	\$45,911.00
100.00	\$12,450.00
80.88	\$56,617.00
	\$260,242.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

Bull

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT)

DUE DATE 9-22-03

Name of Payee COFFMAN ASSOCIATES, INC.

SPONSOR COPY

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 X Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 9/13/03 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 300,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 204,032.00

Total Amount Approved for Payment to Date \$ 169,872.00

Amount Approved This Payment \$ 34,160.00

Return to Grant Management by: 9-12-03

APPROVALS:

Project Manager Bruce Elder Date 9/11/03

Manager, Project Management Mark Howard Date 12 Sep 03

Grant Management Sheri Creelan Date 9-15-03

SECTION B (to be completed by Consultant)

Date of Request: 8/31/03

Payment Request No. 19 Final Pay Request: Yes X No

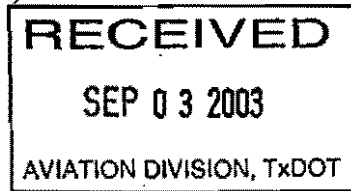
Dates Covered This Payment Request: From 8/1/03 To 8/31/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 204,032.00

Total Payment Requested to Date \$ 204,032.00

Less Previous Payments \$ 169,872.00

Payment Due This Request \$ 34,160.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer James V Coffman Date 8/31/03

INVOICE WORKSHEET

Date 8/31/03

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 19

Period: From 8/1/03

To 8/31/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	9.44	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	3.51	\$10,530	100.00	\$10,530.00
3. Facility Requirements	7.68	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	6.38	\$19,130	100.00	\$19,130.00
5. Environmental Overview	4.96	\$14,880	100.00	\$14,880.00
6. Airport Plans	8.29	\$24,880	80.80	\$20,104.00
7. Financial Management Program	9.76	\$29,280	100.00 51.50	\$29,280.00
8. Public Coordination/Deliverables	22.50	\$67,510	100.00 59.75	\$40,335.00
9. Pavement Strength Analysis	4.15	\$12,450	100.00	\$12,450.00
Supplemental Agreement No. 1	23.33	\$70,000	100.00 8.68	\$5,983.00
TOTAL CONTRACT	100.000	\$300,000		
TOTAL FEE TO DATE				\$204,032.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
100.00	\$ 14,880.00
80.80	\$ 20,104.00
100.00	\$ 29,280.00
59.75	\$ 40,335.00
100.00	\$ 12,450.00
8.68	\$ 5,983.00
	\$ 204,032.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

INVOICE

TO: Texas Department of Transportation
Aviation Division
125 E. 11th Street
Austin, TX 78701-2483

01-MP-15-19
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

AUGUST 31, 2003
Date

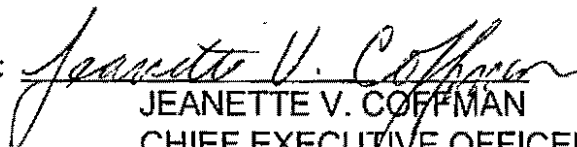
RE: Addison Airport
TxDOT CSJ No. 0118ADDON

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$19,960.00
Liz Oliphant	\$0.00
Dr. Lee McPheters	\$14,200.00
Reed Engineering Group	\$0.00
Current Invoice Amount:	\$34,160.00
Plus Unpaid Balance:	\$0.00
TOTAL AMOUNT DUE:	\$34,160.00

DUE UPON RECEIPT

Certified by:


JEANETTE V. COFFMAN
CHIEF EXECUTIVE OFFICER

RECEIVED
SEP 03 2003
AVIATION DIVISION, TxDOT

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT)

DUE DATE 8.22.03

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

SPONSOR COPY

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852E Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 8/5/03 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 300,000.00 OK

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 169,872.00

Total Amount Approved for Payment to Date \$ 155,930.00

Amount Approved This Payment \$ 13,942.00

Return to Grant Management by: 8.13.03

APPROVALS:

Project Manager Bruce Eddy Date 8/12/03

Manager, Project Management Linda Howard Date 13 Aug 2003

Grant Management Inei Puelan Date 8.13.03

SECTION B (to be completed by Consultant)

Date of Request: 7/31/03

Payment Request No. 18 Final Pay Request: Yes X No

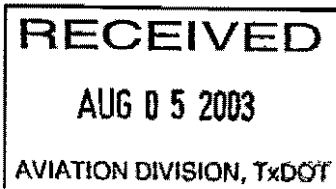
Dates Covered This Payment Request: From 7/1/03 To 7/31/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 169,872.00

Total Payment Requested to Date \$ 169,872.00

Less Previous Payments \$ 155,930.00

Payment Due This Request \$ 13,942.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Janette V. Coffman Date 7/31/03

INVOICE WORKSHEET

Date 7/31/03

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 18

Period: From 7/1/03

To 7/31/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	9.44	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	3.51	\$10,530	100.00	\$10,530.00
3. Facility Requirements	7.68	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	6.38	\$19,130	100.00	\$19,130.00
5. Environmental Overview	4.96	\$14,880	100.00	\$14,880.00
6. Airport Plans	8.29	\$24,880	80.80	\$20,104.00
7. Financial Management Program	9.76	\$29,280	51.50	\$15,080.00
8. Public Coordination/Deliverables	22.50	\$67,510	39.04	\$26,358.00
9. Pavement Strength Analysis	4.15	\$12,450	100.00	\$12,450.00
Supplemental Agreement No. 1	23.33	\$70,000	0.00	0.00
TOTAL CONTRACT	100.000	\$300,000		
TOTAL FEE TO DATE				\$169,872.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
100.00	\$ 14,880.00
80.80	\$ 20,104.00
51.50	\$ 15,080.00
39.04	\$ 26,358.00
100.00	\$ 12,450.00

	\$ 169,872
--	------------

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

INVOICE

TO: Texas Department of Transportation
 Aviation Division
 125 E. 11th Street
 Austin, TX 78701-2483

01-MP-15-18
 Invoice Number

ATTN: Ms. Margarita Garcia
 Assistant Grant Manager

JULY 31, 2003
 Date

RE: Addison Airport
 TxDOT CSJ No. 0118ADDON

FOR PROFESSIONAL SERVICES RENDERED

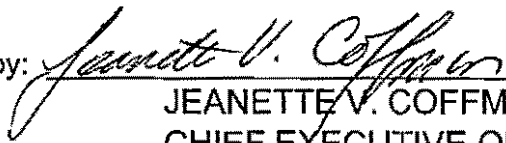
Coffman Associates	\$10,942.00
Liz Oliphant	\$3,000.00
Dr. Lee McPheters	\$0.00
Reed Engineering Group	\$0.00

Current Invoice Amount: \$13,942.00

Plus Unpaid Balance: \$0.00

TOTAL AMOUNT DUE: **\$13,942.00**

DUE UPON RECEIPT

Certified by: 
 JEANNETTE V. COFFMAN
 CHIEF EXECUTIVE OFFICER

RECEIVED
 AUG 05 2003
 AVIATION DIVISION, TxDOT

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT)

DUE DATE

7-22-03

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

SPONSOR COPY

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON

TxDOT Contract No. 1X1FA099

Date Received: 7/7/03 Eligible for Federal Reimbursement XX Yes No \$300,000.00

Current Contract Amount (Grant Management) \$ 300,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 155,930.00

Total Amount Approved for Payment to Date \$ 138,990.00

Amount Approved This Payment \$ 16,940.00

Return to Grant Management by: 7-10-03

APPROVALS:

Project Manager Bruce Eddy Date 7/11/03

Manager, Project Management Mike Howard Date 11/24/2003

Grant Management Neil Quinlan Date 7-15-03

SECTION B (to be completed by Consultant)

Date of Request: 6/30/03

Payment Request No. 17 Final Pay Request: Yes X No

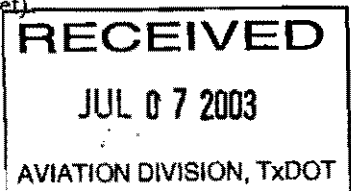
Dates Covered This Payment Request: From 6/1/03 To 6/30/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 155,930.00

Total Payment Requested to Date \$ 155,930.00

Less Previous Payments \$ 138,990.00

Payment Due This Request \$ 16,940.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer James V. Coffman Date 6/30/03

INVOICE WORKSHEET

Date 6/30/03

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 17

Period: From 6/1/03

To 6/30/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	9.44	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	3.51	\$10,530	100.00	\$10,530.00
3. Facility Requirements	7.68	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	6.38	\$19,130	100.00	\$19,130.00
5. Environmental Overview	4.96	\$14,880	.8134	\$12,104.00
6. Airport Plans	8.29	\$24,880	.7678	\$19,104.00
7. Financial Management Program	9.76	\$29,280	.3847	\$11,264.00
8. Public Coordination/Deliverables	22.50	\$67,510	.3164	\$21,358.00
9. Pavement Strength Analysis	4.15	\$12,450	.8916	\$11,100.00
Supplemental Agreement No. 1	23.33	\$70,000	0.00	0.00
TOTAL CONTRACT	100.000	\$300,000		
TOTAL FEE TO DATE				\$155,930.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
81.34	\$ 12,104.00
76.78	\$ 19,104.00
38.47	\$ 11,264.00
31.64	\$ 21,358.00
89.16	\$ 11,100.00
	\$ 155,930.00

- COL 1 From PSA Attachment E
- COL 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL 3 Consultant's estimate of % of phase completed
- COL 4 COL. 2 x COL. 3
- COL 5 TDA Project Manager's estimate of % of phase completed
- COL 6 COL. 2 x COL. 5

TxDOT COMMENTS

Coffman

Associates

Airport Consultants

www.coffmanassociates.com

INVOICE

TO: Texas Department of Transportation
Aviation Division
125 E. 11th Street
Austin, TX 78701-2483

01-MP-15-17
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

JUNE 30, 2003
Date

RE: Addison Airport
TxDOT CSJ No. 0118ADDON

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$16,940.00
Liz Oliphant	\$0.00
Dr. Lee McPheters	\$0.00
Reed Engineering Group	\$0.00

Current Invoice Amount: \$16,940.00

Plus Unpaid Balance: \$0.00

TOTAL AMOUNT DUE: \$16,940.00

DUE UPON RECEIPT

Certified by:


JEANETTE V. COFFMAN
CHIEF EXECUTIVE OFFICER

RECEIVED

JUL 07 2003

AVIATION DIVISION, TxDOT

Kansas City • Phoenix

237 N.W. Blue Parkway, Suite 100, Lee's Summit, MO 64063

816-524-3500 • FAX: 816-524-2575

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Progress Report

Master Plan

Bruce
SPONSOR COPY

SECTION A (To be completed by TxDOT)

DUE DATE 7-9-03

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 6/9/03 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 300,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 138,990.00

Total Amount Approved for Payment to Date \$ 133,408.00

Amount Approved This Payment \$ 5,582.00

Return to Grant Management by: 6-12-03

APPROVALS:

Project Manager Bruce Elby Date 6/30/03

Manager, Project Management Wade Howard Date 30 Jun 2003

Grant Management Shelli Green Date 7-1-03

SECTION B (to be completed by Consultant)

Date of Request: 5/31/03

Payment Request No. 16 Final Pay Request: Yes No X

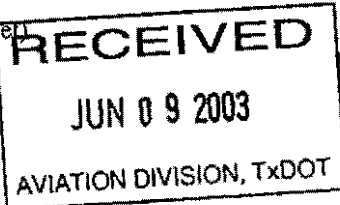
Dates Covered This Payment Request: From 5/1/03 To 5/31/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 138,990.00

Total Payment Requested to Date \$ 138,990.00

Less Previous Payments \$ 133,408.00

Payment Due This Request \$ 5,582.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Jeanette V. Coffman Date 5/31/03

INVOICE WORKSHEET

Date 5/31/03

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 16

Period: From 5/1/03

To 5/31/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	4.578	\$10,530	100.00	\$10,530.00
3. Facility Requirements	10.013	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	8.317	\$19,130	100.00	\$19,130.00
5. Environmental Overview	6.470	\$14,880	.5802	\$8,634.00
6. Airport Plans	10.817	\$24,880	.4799	\$11,940.00
7. Financial Management Program	12.731	\$29,280	.2645	\$7,744.00
8. Public Coordination/Deliverables	29.352	\$67,510	.2751	\$18,572.00
9. Pavement Strength Analysis	5.413	\$12,450	.8916	\$11,100.00
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$138,990.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
58.02	\$ 8,634.00
47.99	\$ 11,940.00
26.45	\$ 7,744.00
27.51	\$ 18,572.00
89.16	\$ 11,100.00
	\$ 138,990.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

INVOICE

TO: Texas Department of Transportation
Aviation Division
125 E. 11th Street
Austin, TX 78701-2483

01-MP-15-16
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

MAY 31, 2003
Date

RE: Addison Airport
TxDOT CSJ No. 0118ADDON

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$5,582.00
Liz Oliphant	\$0.00
Dr. Lee McPheters	\$0.00
Reed Engineering Group	\$0.00

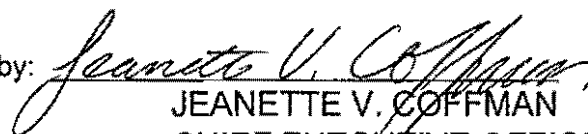
Current Invoice Amount: \$5,582.00

Plus Unpaid Balance: \$0.00

TOTAL AMOUNT DUE: \$5,582.00

DUE UPON RECEIPT

Certified by:


JEANETTE V. COFFMAN
CHIEF EXECUTIVE OFFICER

RECEIVED

JUN 09 2003

AVIATION DIVISION, TXDOT

Kansas City • Phoenix

237 N.W. Blue Parkway, Suite 100, Lee's Summit, MO 64063

816-524-3500 • FAX: 816-524-2575

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT)

DUE DATE

Name of Payee COFFMAN ASSOCIATES, INC.

SPONSOR COPY

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: MAY 14, 2003 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 133,408.00

Total Amount Approved for Payment to Date \$ 125,030.00

Amount Approved This Payment \$ 8,378.00

Return to Grant Management by: 5.13.03

APPROVALS:

Project Manager Bruce Eddy Date 5/9/03

Manager, Project Management Bruce Eddy Date 5/9/03

Grant Management Sheli Pular Date 5.13.03

SECTION B (to be completed by Consultant)

Date of Request: 4/30/03

Payment Request No. 15 Final Pay Request: Yes No X

Dates Covered This Payment Request: From 4/1/03 To 4/30/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 133,408.00

Total Payment Requested to Date \$ 133,408.00

Less Previous Payments \$ 125,030.00

Payment Due This Request \$ 8,378.00

RECEIVED
MAY 06 2003
AVIATION DIVISION, TxDOT

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer James V. Coffman Date 4/30/03

INVOICE WORKSHEET

Date 4/30/03

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 15

Period: From 4/1/03

To 4/30/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	4.578	\$10,530	100.00	\$10,530.00
3. Facility Requirements	10.013	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	8.317	\$19,130	100.00	\$19,130.00
5. Environmental Overview	6.470	\$14,880	.4869	\$7,246.00
6. Airport Plans	10.817	\$24,880	.4799	\$11,940.00
7. Financial Management Program	12.731	\$29,280	.2164	\$6,336.00
8. Public Coordination/Deliverables	29.352	\$67,510	.2938	\$15,786.00
9. Pavement Strength Analysis	5.413	\$12,450	.8916	\$11,100.00
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$133,408.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
48.70	\$ 7,246.00
47.99	\$ 11,940.00
21.64	\$ 6,336.00
23.38	\$ 15,786.00
89.16	\$ 11,100.00
	\$ 133,408.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SPONSOR COPY

SECTION A (To be completed by TxDOT)

DUE DATE 4-21-03

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 4-8-03 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 125,030.00

Total Amount Approved for Payment to Date \$ 119,846.00

Amount Approved This Payment \$ 5,184.00

Return to Grant Management by: 4-14-03

APPROVALS:

Project Manager Bruce Eddy Date 4/10/03

Manager, Project Management Bruce Eddy Date 4/10/03

Grant Management Shari Julian Date 4-14-03

Vand

SECTION B (to be completed by Consultant)

Date of Request: 3/31/03

Payment Request No. 14 Final Pay Request: Yes No X

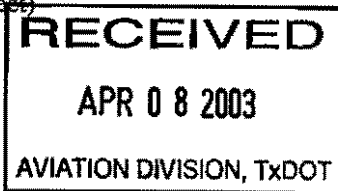
Dates Covered This Payment Request: From 1/1/03 To 3/31/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 125,030.00

Total Payment Requested to Date \$ 125,030.00

Less Previous Payments \$ 119,846.00

Payment Due This Request \$ 5,184.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Jeanette V. Coffman Date 3/31/03

INVOICE WORKSHEET

Date 3/31/03

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 14

Period: From 1/1/03

To 3/31/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	4.578	\$10,530	100.00	\$10,530.00
3. Facility Requirements	10.013	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	8.317	\$19,130	100.00	\$19,130.00
5. Environmental Overview	6.470	\$14,880	.3265	\$4,858.00
6. Airport Plans	10.817	\$24,880	.3359	\$8,358.00
7. Financial Management Program	12.731	\$29,280	.1683	\$4,928.00
8. Public Coordination/Deliverables	29.352	\$67,510	.2190	\$14,786.00
9. Pavement Strength Analysis	5.413	\$12,450	.8916	\$11,100.00
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$125,030.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$28,310.00
100.00	\$10,530.00
100.00	\$23,030.00
100.00	\$19,130.00
32.65	\$4,858.00
33.59	\$8,358.00
16.83	\$4,928.00
21.90	\$14,786.00
89.16	\$11,100.00
	\$125,030.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda [for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT) DUE DATE 1-21-03
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 12-31-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 119,846.00

Total Amount Approved for Payment to Date \$ 111,876.00

Amount Approved This Payment \$ 7,970.00

Return to Grant Management by: 1-9-03

APPROVALS: Project Manager [Signature] Date 1/8/03

Manager, Project Management [Signature] Date Jan 2003

Grant Management [Signature] Date 1-13-03

SECTION B (to be completed by Consultant) Date of Request: 12/31/02

Payment Request No. 13 Final Pay Request: Yes X No

Dates Covered This Payment Request: From 12/1/02 To 12/31/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 119,846.00

Total Payment Requested to Date \$ 119,846.00

Less Previous Payments \$ 111,876.00

Payment Due This Request \$ 7,970.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (to be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer [Signature] Date 12/31/02

RECEIVED
DEC 31 2002
AVIATION DIVISION TxDOT

SPONSOR COPY

INVOICE WORKSHEET

Date 12/31/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 13

Period: From 12/1/02

To 12/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	4.578	\$10,530	100.00	\$10,530.00
3. Facility Requirements	10.013	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	8.317	\$19,130	100.00	\$19,130.00
5. Environmental Overview	6.470	\$14,880	.2332	\$3,470.00
6. Airport Plans	10.817	\$24,880	.2400	\$5,970.00
7. Financial Management Program	12.731	\$29,280	.1202	\$3,520.00
8. Public Coordination/Deliverables	29.352	\$67,510	.2190	\$14,786.00
9. Pavement Strength Analysis	5.413	\$12,450	.8916	\$11,100.00
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$119,846.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
23.32	\$ 3,470.00
24.00	\$ 5,970.00
12.02	\$ 3,520.00
21.90	\$ 14,786.00
89.16	\$ 11,100.00

	\$ 119,846.00
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- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT)

DUE DATE 1-3-03

Name of Payee COFFMAN ASSOCIATES, INC.

SPONSOR COPY

TX Identification Number 143120145

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 12-04-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 111,876.00

Total Amount Approved for Payment to Date \$ 104,100.00

Amount Approved This Payment \$ 7,776.00

Return to Grant Management by: 12.11.02

APPROVALS:

Project Manager [Signature] Date 12/13/02

Manager, Project Management [Signature] Date 17 Dec 2002

Grant Management [Signature] Date 12-20-02

SECTION B (to be completed by Consultant)

Date of Request: 11/30/02

Payment Request No. 12 Final Pay Request: Yes X No

Dates Covered This Payment Request: From 11/1/02 To 11/30/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 111,876.00

Total Payment Requested to Date \$ 111,876.00

Less Previous Payments \$ 104,100.00

Payment Due This Request \$ 7,776.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they were paid for every dollar with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer [Signature] Date 11/30/02

DEC 4 - 2002

INVOICE WORKSHEET

Date 11/30/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 12

Period: From 11/1/02

To 11/30/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	4.578	\$10,530	100.00	\$10,530.00
3. Facility Requirements	10.013	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	8.317	\$19,130	100.00	\$19,130.00
5. Environmental Overview	6.470	\$14,880	.1399	\$2,082.00
6. Airport Plans	10.817	\$24,880	.1440	\$3,582.00
7. Financial Management Program	12.731	\$29,280	.0721	\$2,112.00
8. Public Coordination/Deliverables	29.352	\$67,510	.1778	\$12,000.00
9. Pavement Strength Analysis	5.413	\$12,450	.8916	\$11,100.00
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$111,876.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$28,310.00
100.00	\$10,530.00
100.00	\$23,030.00
100.00	\$19,130.00
13.99	\$2,082.00
14.40	\$3,582.00
7.21	\$2,112.00
17.78	\$12,000.00
89.16	\$11,100.00
	\$111,876.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

Free
Coffman

Associates

Airport Consultants

www.coffmanassociates.com

RECEIVED

DEC 4 - 2002

AVIATION DIVISION, TxDOT

INVOICE

TO: Texas Department of Transportation
Aviation Division
125 E. 11th Street
Austin, TX 78701-2483

01-MP-15-12
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

NOVEMBER 30, 2002
Date

RE: Addison Airport
TxDOT CSJ No. 0118ADDON

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$7,776.00
Liz Oliphant	\$0.00
Dr. Lee McPheters	\$0.00
Reed Engineering Group	\$0.00

Current Invoice Amount: \$7,776.00

Plus Unpaid Balance: \$0.00

TOTAL AMOUNT DUE: \$7,776.00

DUE UPON RECEIPT

Certified by:

Jeanette V. Coffman
JEANETTE V. COFFMAN

CHIEF EXECUTIVE OFFICER

Kansas City • Phoenix

237 N.W. Blue Parkway, Suite 100, Lee's Summit, MO 64063

816-524-3500 • FAX: 816-524-2575

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT)

DUE DATE 11-22-02

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 11-5-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 104,100.00

Total Amount Approved for Payment to Date \$ 99,100.00

Amount Approved This Payment \$ 5,000.00

Return to Grant Management by: 11-14-02

APPROVALS:

Project Manager [Signature] Date 11/12/02

Manager, Project Management [Signature] Date 12 Nov 2002

Grant Management [Signature] Date 11-15-02

SECTION B (to be completed by Consultant)

Date of Request: 10/31/02

Payment Request No. 11 Final Pay Request: Yes X No

Dates Covered This Payment Request: From 10/1/02 To 10/31/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 104,100.00

Total Payment Requested to Date \$ 104,100.00

Less Previous Payments \$ 99,100.00

Payment Due This Request \$ 5,000.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer [Signature] Date 10/31/02

RECEIVED NOV 5 - 2002

SPONSOR COPY

PAID

INVOICE WORKSHEET

Date 10/31/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 11

Period: From 10/1/02

To 10/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	4.578	\$10,530	100.00	\$10,530.00
3. Facility Requirements	10.013	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	8.317	\$19,130	100.00	\$19,130.00
5. Environmental Overview	6.470	\$14,880		
6. Airport Plans	10.817	\$24,880		
7. Financial Management Program	12.731	\$29,280		
8. Public Coordination/Deliverables	29.352	\$67,510	.1778	\$12,000.00
9. Pavement Strength Analysis	5.413	\$12,450	.8916	\$11,100.00
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$104,100.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
17.78	\$ 12,000.00
89.16	\$ 11,100.00
	\$ 104,100.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

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RECEIVED
OCT - 7 2002
AVIATION DIVISION, TXC

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Request for Payment for Aviation Project Professional Services
Master Plan

SECTION A (To be completed by TxDOT) DUE DATE 10-23-02
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 10-7-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 99,100.00

Total Amount Approved for Payment to Date \$ 91,848.00

Amount Approved This Payment \$ 7,252.00

Return to Grant Management by: 10-14-02

APPROVALS:
Project Manager [Signature] Date 10/14/02
Manager, Project Management [Signature] Date 15 Oct 2002
Grant Management [Signature] Date 10-16-02

SECTION B (to be completed by Consultant) Date of Request: 9/30/02

Payment Request No. 10 Final Pay Request: Yes No X

Dates Covered This Payment Request: From 9/1/02 To 9/30/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 99,100.00

Total Payment Requested to Date \$ 99,100.00

Less Previous Payments \$ 91,848.00

Payment Due This Request \$ 7,252.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract/under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer [Signature] Date 9/30/02

INVOICE WORKSHEET

Date 9/30/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 10

Period: From 9/1/02

To 9/30/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	4.578	\$10,530	100.00	\$10,530.00
3. Facility Requirements	10.013	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	8.317	\$19,130	.9477	\$18,130.00
5. Environmental Overview	6.470	\$14,880		
6. Airport Plans	10.817	\$24,880		
7. Financial Management Program	12.731	\$29,280		
8. Public Coordination/Deliverables	29.352	\$67,510	.1185	\$8,000.00
9. Pavement Strength Analysis	5.413	\$12,450	.8916	\$11,100.00
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$99,100.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
94.77	\$ 18,130.00
11.85	\$ 8,000.00
89.16	\$ 11,100.00
	\$ 99,100.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

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FOR YOUR RECORDS

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT) DUE DATE 9-24-02
Name of Payee COFFMAN ASSOCIATES, INC. FY02

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 E Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 9-04-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 91,848.00

Total Amount Approved for Payment to Date \$ 90,035.00

Amount Approved This Payment \$ 1,813.00

Return to Grant Management by: 9-10-02

APPROVALS: Project Manager [Signature] Date 9/12/02

for Manager, Project Management [Signature] Date "

Grant Management [Signature] Date 9-13-02

SECTION B (to be completed by Consultant) Date of Request: 8/31/02

Payment Request No. 9 Final Pay Request: Yes X No

Dates Covered This Payment Request: From 8/1/02 To 8/31/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 91,848.00

Total Payment Requested to Date \$ 91,848.00

Less Previous Payments \$ 90,035.00

Payment Due This Request \$ 1,813.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer [Signature] Date 8/31/02

INVOICE WORKSHEET

Date 8/31/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 9

Period: From 8/1/02

To 8/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	4.578	\$10,530	100.00	\$10,530.00
3. Facility Requirements	10.013	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	8.317	\$19,130	.5686	\$10,878.00
5. Environmental Overview	6.470	\$14,880		
6. Airport Plans	10.817	\$24,880		
7. Financial Management Program	12.731	\$29,280		
8. Public Coordination/Deliverables	29.352	\$67,510	.1185	\$8,000.00
9. Pavement Strength Analysis	5.413	\$12,450	.8916	\$11,100.00
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$91,848.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$28,310.00
100.00	\$10,530.00
100.00	\$23,030.00
56.86	\$10,878.00
11.85	\$8,000.00
89.16	\$11,100.00
	\$91,848.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

SPONSOR
FOR YOUR RECORDS

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TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
Request for Payment for Aviation Project Professional Services
Master Plan

SECTION A (To be completed by TxDOT) **DUE DATE** 8-22-02
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 E Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 8-06-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 90,035.00

Total Amount Approved for Payment to Date \$ 84,596.00

Amount Approved This Payment \$ 5,439.00

Return to Grant Management by: 8-12-02

APPROVALS:
Project Manager Bruce Eddy

Date 8/12/02

Manager, Project Management Wade Howard

Date 12 Aug 2002

Grant Management Margaret Dancie

Date 8-13-02

SECTION B (to be completed by Consultant) Date of Request: 7/31/02

Payment Request No. 8 Final Pay Request: Yes No

Dates Covered This Payment Request: From 7/1/02 To 7/31/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 90,035.00

Total Payment Requested to Date \$ 90,035.00

Less Previous Payments \$ 84,596.00

Payment Due This Request \$ 5,439.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Jeanette V. Coffman

Date 7/31/02

INVOICE WORKSHEET

Date 7/31/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 8

Period: From 7/1/02

To 7/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	4.578	\$10,530	100.00	\$10,530.00
3. Facility Requirements	10.013	\$23,030	100.00	\$23,030.00
4. Airport Alternatives	8.317	\$19,130	.4739	\$9,065.00
5. Environmental Overview	6.470	\$14,880		
6. Airport Plans	10.817	\$24,880		
7. Financial Management Program	12.731	\$29,280		
8. Public Coordination/Deliverables	29.352	\$67,510	.1185	\$8,000.00
9. Pavement Strength Analysis	5.413	\$12,450	.8916	\$11,100.00
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$90,035.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
100.00	\$ 23,030.00
47.39	\$ 9,065.00
11.85	\$ 8,000.00
89.16	\$ 11,100.00
	\$ 90,035.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

SPONSOR
FOR YOUR RECORDS

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

TxDOT JP.

B. Mice

SECTION A (To be completed by TxDOT)

DUE DATE

6-20-02

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852E Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 6-5-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00 ✓

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 69,620.00

Total Amount Approved for Payment to Date \$ 60,113.00 ✓ *and*

Amount Approved This Payment \$ 9,507.00

Return to Grant Management by: 6-11-02

APPROVALS:

Project Manager Bruce Elby Date 6/10/02

Manager, Project Management Mike Howard Date 10 Jun 2002

Grant Management Myrtle D. Davis Date 6-10-02

SECTION B (to be completed by Consultant)

Date of Request: 5/31/02

Payment Request No. 6 Final Pay Request: Yes No X

Dates Covered This Payment Request: From 5/1/02 To 5/31/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 69,620.00

Total Payment Requested to Date \$ 69,620.00

Less Previous Payments \$ 60,113.00

Payment Due This Request \$ 9,507.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Jessamine V. Coffman Date 5/31/02

INVOICE WORKSHEET

Date 5/31/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 6

Period: From 5/1/02

To 5/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	4.578	\$10,530	100.00	\$10,530.00
3. Facility Requirements	10.013	\$23,030	.9891	\$22,780.00
4. Airport Alternatives	8.317	\$19,130		
5. Environmental Overview	6.470	\$14,880		
6. Airport Plans	10.817	\$24,880		
7. Financial Management Program	12.731	\$29,280		
8. Public Coordination/Deliverables	29.352	\$67,510	.1185	\$8,000.00
9. Pavement Strength Analysis	5.413	\$12,450		
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$69,620.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
98.91	\$ 22,780.00
11.85	\$ 8,000.00
	\$ 69,620.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

SPONSOR
FOR YOUR RECORDS

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT) DUE DATE 5-23-02
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 5-9-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 60,113.00

Total Amount Approved for Payment to Date \$ 50,301.00 *very*

Amount Approved This Payment \$ 9,812.00

Return to Grant Management by: 5-14-02

APPROVALS:
Project Manager *Bruce Elly*

Date 5/13/02

Manager, Project Management *Wanda Howard*

Date 13 May 2002

Grant Management *Margate Davis*

Date 5/14/02

SECTION B (to be completed by Consultant) Date of Request: 4/30/02

Payment Request No. 5 Final Pay Request: Yes No

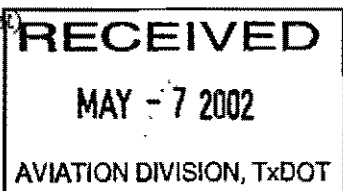
Dates Covered This Payment Request: From 4/1/02 To 4/30/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 60,113.00

Total Payment Requested to Date \$ 60,113.00

Less Previous Payments \$ 50,301.00

Payment Due This Request \$ 9,812.00



NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer *Jannette V. Coffman* Date 4/30/02

INVOICE WORKSHEET

Date 4/30/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 5

Period: From 4/1/02

To 4/30/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	100.00	\$28,310.00
2. Aviation Forecasts	4.578	\$10,530	100.00	\$10,530.00
3. Facility Requirements	10.013	\$23,030	.75	\$17,273.00
4. Airport Alternatives	8.317	\$19,130		
5. Environmental Overview	6.470	\$14,880		
6. Airport Plans	10.817	\$24,880		
7. Financial Management Program	12.731	\$29,280		
8. Public Coordination/Deliverables	29.352	\$67,510	.0593	\$4,000.00
9. Pavement Strength Analysis	5.413	\$12,450		
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$60,113.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
100.00	\$ 10,530.00
75.00	\$ 17,273.00
5.93	\$ 4,000.00
	\$ 60,113.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

SPONSOR
FOR YOUR RECORDS

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TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT) DUE DATE 4-17-02

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852E Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 04-02-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 50,301.00

Total Amount Approved for Payment to Date \$ 40,642.00

Amount Approved This Payment \$ 9,659.00

Return to Grant Management by: 04-08-02

APPROVALS: Project Manager [Signature] Date 4/4/02; Manager, Project Management [Signature] Date 4 Apr 2002; Grant Management [Signature] Date 4-08-02

SECTION B (to be completed by Consultant) Date of Request: 3/31/02

Payment Request No. 4 Final Pay Request: Yes X No

Dates Covered This Payment Request: From 3/1/02 To 3/31/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 50,301.00

Total Payment Requested to Date \$ 50,301.00

Less Previous Payments \$ 40,642.00

Payment Due This Request \$ 9,659.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer [Signature] Date 3/31/02

INVOICE WORKSHEET

Date 3/31/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 4

Period: From 3/1/02

To 3/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	96.03	\$27,185.00
2. Aviation Forecasts	4.578	\$10,530	76.93	\$8,101.00
3. Facility Requirements	10.013	\$23,030	47.83	\$11,015.00
4. Airport Alternatives	8.317	\$19,130		
5. Environmental Overview	6.470	\$14,880		
6. Airport Plans	10.817	\$24,880		
7. Financial Management Program	12.731	\$29,280		
8. Public Coordination/Deliverables	29.352	\$67,510	.0593	\$4,000.00
9. Pavement Strength Analysis	5.413	\$12,450		
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$50,301.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
96.03	\$27,185.00
76.93	\$8,101.00
47.83	\$11,015.00
.0593	\$4,000.00
	\$50,301.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

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TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT) DUE DATE 3-28-02
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 3-15-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 40,642.00

Total Amount Approved for Payment to Date \$ 34,330.06

Amount Approved This Payment \$ 6,312.00

Return to Grant Management by: 3-20-02

APPROVALS: Project Manager [Signature] Date 3/19/02
Manager, Project Management [Signature] Date 19 Mar 2002
Grant Management [Signature] Date 3-19-02

SECTION B (to be completed by Consultant) Date of Request: 2/28/02

Payment Request No. 3 Final Pay Request: Yes X No

Dates Covered This Payment Request: From 2/1/02 To 2/28/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 40,642.00

Total Payment Requested to Date \$ 40,642.00

Less Previous Payments \$ 34,330.00

Payment Due This Request \$ 6,312.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.
Signature, Consultant Engineer [Signature] Date 2/28/02

INVOICE WORKSHEET

Date 2/28/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 3

Period: From 2/1/02

To 2/28/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	96.03	\$27,185.00
2. Aviation Forecasts	4.578	\$10,530	47.97	\$5,051.00
3. Facility Requirements	10.013	\$23,030	19.13	\$4,406.00
4. Airport Alternatives	8.317	\$19,130		
5. Environmental Overview	6.470	\$14,880		
6. Airport Plans	10.817	\$24,880		
7. Financial Management Program	12.731	\$29,280		
8. Public Coordination/Deliverables	29.352	\$67,510	.0593	\$4,000.00
9. Pavement Strength Analysis	5.413	\$12,450		
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$40,642.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
96.03	\$27,185.00
47.97	\$5,051.00
19.13	\$4,406.00
5.93	\$4,000.00
	\$40,642.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

SPONSOR
FOR YOUR RECORDS

Bonus

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

RECEIVED
FEB 12 2002
AVIATION DIVISION, TxDOT

SECTION A (To be completed by TxDOT) DUE DATE 3-5-02
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 2-15-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 34,330.00

Total Amount Approved for Payment to Date \$ 13,869.00

Amount Approved This Payment \$ 20,461.00

Return to Grant Management by: 2-21-02

APPROVALS:
Project Manager Bruce Eddy Date 2/27/02
Manager, Project Management Wade Howard Date 20 Feb 2002
Grant Management Myra J. Davis Date 2-28-02

SECTION B (to be completed by Consultant) Date of Request: 1/31/02

Payment Request No. 2 Final Pay Request: Yes No X

Dates Covered This Payment Request: From 1/1/02 To 1/31/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 34,330.00

Total Payment Requested to Date \$ 34,330.00

Less Previous Payments \$ 13,869.00

Payment Due This Request \$ 20,461.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Juanita V. Coffman Date 1/31/02

INVOICE WORKSHEET

Date 1/31/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 2

Period: From 1/1/02

To 1/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Inventory	12.309	\$28,310	96.03	\$27,185.00
2. Aviation Forecasts	4.578	\$10,530	29.87	\$3,145.00
3. Facility Requirements	10.013	\$23,030		
4. Airport Alternatives	8.317	\$19,130		
5. Environmental Overview	6.470	\$14,880		
6. Airport Plans	10.817	\$24,880		
7. Financial Management Program	12.731	\$29,280		
8. Public Coordination/Deliverables	29.352	\$67,510	.0593	\$4,000.00
9. Pavement Strength Analysis	5.413	\$12,450		
TOTAL CONTRACT	100.000	\$230,000		
TOTAL FEE TO DATE				\$34,330.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
96.03	\$ 27,185.00
29.87	\$ 3,145.00
5.93	\$ 4,000.00
	\$ 34,330.00

- COL. 1 From PSA Attachment E
- COL. 2 From PSA Section 5.1.1.1, including addenda
[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
- COL. 3 Consultant's estimate of % of phase completed
- COL. 4 COL. 2 x COL. 3
- COL. 5 TDA Project Manager's estimate of % of phase completed
- COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

SPONSOR
FOR YOUR RECORDS

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Master Plan

SECTION A (To be completed by TxDOT) DUE DATE 1-17-02

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

Segment 76 Dist/Div 42 Function Code 852 Object Code 384

TxDOT CSJ NO: 0118ADDON TxDOT Contract No. 1X1FA099

Date Received: 1-4-02 Eligible for Federal Reimbursement XX Yes No

Current Contract Amount (Grant Management) \$ 230,000.00 ✓

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 13,869.00

Total Amount Approved for Payment to Date \$ -0- ✓

Amount Approved This Payment \$ 13,869.00

Return to Grant Management by: 1-09-02

APPROVALS:

Project Manager *Bruce Eddy* Date 1/7/02

Manager, Project Management *Mike Howard* Date 7 Jan 2002

Grant Management *Megata Davis* Date 1-8-02

SECTION B (to be completed by Consultant) Date of Request: 12/31/01

Payment Request No. (1) Final Pay Request: Yes No X

Dates Covered This Payment Request: From 12/03/01 To 12/31/01

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 13,869.00

Total Payment Requested to Date \$ 13,869.00

Less Previous Payments \$ 00,000.00

Payment Due This Request \$ 13,869.00

NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer *Jeanette V. Coffman* Date 12/31/01

