# AIRPORT MASTER PLAN INVOICES

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Ma	ster Plan
SECTION A (To be completed by TxDOT) Name of Payee <u>COFFMAN ASSOCIATES.</u>	HONSOR COPY
TX Identification Number 14312014500000	۲
Address 237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	,,,,
Segment <u>76</u> Dist/Div <u>42</u> F	unction Code <u>852</u> Object Code <u>38</u>
TXDOT CSJ NO: _0118ADDON	TxDOT Contract No. <u>1X1FA099</u>
Date Received: Eligible f	or Federal Reimbursement <u>XX</u> Yes
Current Contract Amount (Grant Management)	\$300,000.00
Total Fee Approved to Date (From Col. 6 Invoice	Worksheet) \$ 295,22
Total Amount Approved for Payment to Date	<u>s 288,47</u>
Amount Approved This Payment	\$ 6.75
Return to Grant Management by: 7.1(.05	·
APPROVALS: Project Manager	e Shly Date 7/8/05
Manager, Project Management Lunch	Hours Date Milel
Grant Management	Date The Date The
	Date 7.12.
SECTION B (to be completed by Consultant)	Date of Request: 06/30/05
Payment Request No. <u>26</u> Final Pay Request:	Yes No
Dates Covered This Payment Request: From09	/01/04 To06/30/05
Total Fee to Date (From Col. 4 Invoice Worksheet)	RECEIVED \$ 295,224.00
Total Payment Requested to Date	\$\$
Less Previous Payments	JUL 0 5 2005 <u>\$ 288,473.00</u>
Payment Due This Request	AVIATION DIVISION, TXDOT \$6,751.00
NOTE: PAYMENT REQUEST MUST BE ACCOME	ANIED BY INVOICE WORKSHEET & DBE REPO
SECTION C (To be signed by Consulting Engineer)	

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Date 06/30/05

Project Name: Addison Airport

Project No. 0018ADDON

09/01/04

Basic Service Fee: \$230,000

Payment Request No.

26 Period: From То 06/30/05

Consultant to complete columns 1-4

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	COL. 6 Fee Earned to
% Complete	Date
100.00	\$ 28,310.00
60.001	60. oc 2,01 2
60.001	\$ 23,030.00
03.00/	\$ 19,130.00
62.001	\$ 14.880.00
80.80	\$ 20,104.00
00.00/	\$ 29,280.00
O2.001	\$ 67,510-10
101.00	\$ 12,050.00
as. 101	Q 70,000.00

\$ 295.224

Columns 5 & 6 for TxDOT use

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

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### **TXDOT COMMENTS**

TXDOT **Aviation Division** Form 567b 1/93



# INVOICE

1

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		
	A STATEOR PROFESSIONAL'S	ERVICES RENDI	RED 4. MARKEN
Plus U	Coffman Associates Liz Oliphant Sim Wright, Inc. Reed Engineering Group Int Invoice Amount:	RECEIVED JUL 0 5 2005 AVIATION DIVISION, TXDOT	\$6,751.00 \$0.00 \$0.00 \$6,751.00 \$0.00 \$6,751.00
	Certified by: Jeanett	IRECEIET	R

Kansas City • Phoenix

237 N.W. Blue Parkway, Suite 100, Lee's Summit, MO 64063 816-524-3500 • FAX 524-2575

TEXAS DEPARTMENT OF TRANSPORT DIAL R Request for Payment for Aviation deject protestion	absorbiles U Ly L
Airport Noise Compatibility Planning	
SECTION A (To be completed by TxDOT)       DUE DATE_         Name of Payee       COFFMAN ASSOCIATES, INC.	
TX Identification Number 14312014500000	(
Address 237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>852</u>	1x2F403/
TxDOT CSJ NO: 0118ADDSN TxDOT Contr	ract No
Date Received: <u>1005</u> Eligible for Federal Reimburse	ment <u>XX</u> Yes <u>No</u>
Current Contract Amount (Grant Management)	\$320,000.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 315,66(.00
Total Amount Approved for Payment to Date	<u>s 314,661.00</u>
Amount Approved This Payment	\$ 1,000.50
Return to Grant Management by:	
APPROVALS: Project Manager Russe	Date 715105
Manager, Project Manageringht / mile / burger	Date 11 dal OS
Grant Management neu Allalem	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	X No
Dates Covered This Payment Request: From5/01/05	To <u>06/30/05</u>
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 servic they correspond in every particular way with the contract under which they were produced and that the invoice is to	
Signature, Consultant Engineer <u>A Our ett</u> V. Coffm	Date 6/30/05
TXDOT Form D-2-560D FRM (02/98)	

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TXDOT	Form	D-2-560D	.FRM	(02/98)
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Date 6/30/05

Project Name: Addison Airport

Project No. 0018ADDSN

5/01/05

Basic Service Fee: \$320,000

Payment Request No. 24

Period: From

То 6/30/05

Consultant to complete columns 1-4

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	COL. 6 Fee Earned to
% Complete	Date
100.00	5 10,720.00
101.00	\$ 45,920.50
62.001	\$ 11,410,00
100.00	\$ 35,750.00
150.00	\$ 14,970.00
<u>100.00</u>	\$ 14,380.00
(2.0m/	\$ 32,214.00
100.00	\$ 24,572.00
60.00	\$ 32.454.4
94.20	\$ 90,701.5
151. F	\$ 14,350.2

\$ 3.5,642.00

Columns 5 & 6 for TxDOT use

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**

TXDOT **Aviation Division** Form 567b 1/93



# 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	
	A LORIER OF ESSIONAL SERVICES RENI	VERED.
x	,	
	Coffman Associates	\$1,000.00
	North Texas Aerial Surveys, Inc.	\$0.00
1	Liz Oliphant & Associates, Inc.	\$0,00
Curren	it Invoice Amount:	\$1,000.00
	npaid Balance:	\$0.00
ΤΟΤΑ	L AMOUNT DUE:	\$1,000.00
	Certified by: <u>Jeansto</u> , <u>Jeansto</u> JEANETTE V. COFFMAN CHIEF EXECUTIVE OFFIC	ER

Kansas City • Phoenix 237 N.W. Blue Parkway, Suite 100, Lee's Summit, MO 64063 816-524-3500 • FAX 524-2575

Master Plan	
SECTION A (To be completed by TxDOT) DUE DA' Name of Payce COFFMAN ASSOCIATES, INC.	TE <u><u> </u></u>
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u> Function Code	
<u> </u>	
$\overline{\Omega \cap \Omega}$	Contract No. <u>1X1FA099</u>
Date Received: $9.9.04$ Eligible for Federal Reim	bursement <u>XX</u> Yes <u>No</u>
Current Contract Amount (Grant Management)	\$
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	<u>\$ 288673.00</u>
Total Amount Approved for Payment to Date	s_283,(j25.0
Amount Approved This Payment	\$ 2649. a
Return to Grant Management by: <u>9.14.04</u>	
APPROVALS: Acide Acidentia For	BE Date 5 Sey CL
Manager, Project Management Cart I. Econard	Date Fride
Grant Management <u>MUI (MUULAN</u>	Date 9/300
SECTION B (to be completed by Consultant)	Date of Request:08/31/04
Payment Request No. 25 Final Pay Request:	Yes X No
Dates Covered This Payment Request: From04/01/04	To08/31/04
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$\$
Total Payment Requested to Date RECEIVE	a <u>288,473.00</u>
Less Previous Payments SEP 7 - 2004	4 \$ <u>283,625.00</u>
Payment Due This Request AVIATION DIVISION	TxDOT \$4,848.00
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVO	DICE WORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)	
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above hey correspond in every particular way with the contrast under which they were procured and that the interview of the second sec	

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TxDOT Form D-2-560D.FRM (02/98)

Date 08/31/04

04/01/04

**Project Name: Addison Airport** 

Project No. 0018ADDON

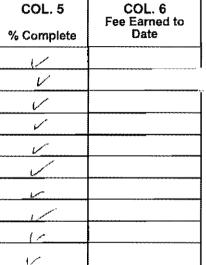
\*\*\* is

Basic Service Fee: \$230,000

Payment Request No.

25 Period: From \_\_\_\_ То 08/31/04

Consultant to complete columns 1-4					Columns 5 & 6 for TxDO	
PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date	COL. 5 % Complete	COL. 6 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	V	
3. Facility Requirements	7.68	\$23,030	100.00	\$23,030.00		
4. Airport Alternatives	6.38	\$19,130	100.00	\$19,130.00	V	
5. Environmental Overview	4.96	\$14,880	100.00	\$14,880.00	V	· · · · · · · · · · · · · · · · · · ·
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 ·	V	
8. Public Coordination/Deliverables	22.50	\$67,510	90.00	\$60,759.00		
9. Pavement Strength Analysis	4.15	<b>\$</b> 12,450	100.00	\$12,450.00	17	2 - 16 - 16 - 16 - 16 - 16 - 16 - 16 - 1
Supplemental Agreement No. 1	23.33	<b>\$70</b> ,000	100.00	\$70,000.00		
TOTAL CONTRACT	100.000	\$300,000				
TOTAL FEE TO DATE				\$288,473.00		~~~~~



COL. 1 From PSA Attachment E

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**

TxDOT **Aviation Division** Form 567b 1/93

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RECEIVED SEP 7 - 2004

AVIATION DIVISION, TXDOT

d,

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		
Plus U	Coffman Associates Liz Oliphant Sim Wright, Inc. Reed Engineering Group Int Invoice Amount: Inpaid Balance:	\$4,848.00 \$0.00 \$0.00 \$0.00 \$4,848.00 \$0.00 \$0.00 \$4,848.00		
		ψ1,010100		
	DUE UPON RECEIPT			
Certified by: <u>JEANETTE V. COFFMAN</u> JEANETTE V. COFFMAN CHIEF EXECUTIVE OFFICER				

**INVOICE** 

Kansas City • Phoenix

237 N.W. Blue Parkway, Suite 100, Lee's Summit, MO 64063 816-524-3500 • FAX 524-2575

Pruce	ſ
TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION Request for Payment for Aviation Project Professional Services	(
Master Plan blue	Ĺ
SECTION A (To be completed by TxDOT)     DUE DATE       Name of Payee     COFFMAN ASSOCIATES, INC.	
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	<b>7</b> —
City LEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>852</u> Object Code <u>384</u>	
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) <u>\$ 283,625.0</u>	0
Total Amount Approved for Payment to Date \$ 277,625.0	0
Amount Approved This Payment <u>\$ (6,000)</u>	Ó.
Return to Grant Management by: 4.8.04	
APPROVALS: Project Manager Bure 24904	
Manager, Project Management unde Hourand Date 12 Apr 20	තර
Grant Management All Allelan Date 4.12.04	· · ·
SECTION B (to be completed by Consultant) Date of Request:03/31/04	
Payment Request No   24   Final Pay Request:YesX   No	
Dates Covered This Payment Request: From03/01/04 To03/31/04	
Total Fee to Date (From Col. 4 Invoice Worksheet) <b>RECEIVED</b> \$ 283,625.00	
Total Payment Requested to Date <u>APR 0 5 2004</u> <u>\$ 283,625.00</u>	
Less Previous Payments <u>\$ 277,625.00</u>	
Payment Due This Request AVIATION DIVISION, TxDOT \$ 6,000.00	
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT	<u>*</u>
SECTION C (To be signed by Consulting Engineer)	-4
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services were rendered, or goods received, and the 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 / canitte / Commun Date 03/31/04	

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TxDOT Form D-2-560D.FRM (02/98)

Date 03/31/04

**Project Name: Addison Airport** 

# Project No. 0018ADDON

03/01/04

Basic Service Fee: \$230,000

Payment Request No.

Period: From

03/31/04 То

Consultant to complete columns 1-4

24

		COL. 1 % of	COL. 2	COL. 3	COL.4	
	PSA PHASE	Contract	Fee	% Complete	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	
то	TAL CONTRACT	100.000	\$300,000			
то	TAL FEE TO DATE				\$283,625.00	

COL. 5	COL. 6 Fee Earned to
% Complete	Date
100.00	\$ 28,310.00
60.001	\$ 10,530.00
00.00]	\$ 23,030.00
100.001	\$ 19,130.00
00.001	\$ 14.870.00
68.08	\$ 20,104.00
60.001	\$ 29,280.00
82.82	\$ 55,911.00
03.00/	\$ 12,450.00
(00.00)	\$ 70,000.00

Columns 5 & 6 for TxDOT use

\$	283	675	Ś

COL. 1 From PSA Attachment E

COL. 1 From PSA Attachment E
COL. 2 From PSA Section 5.1.1.1, including addenda [for ilnes "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**

TXDOT **Aviation Division** Form 567b 1/93



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RECEIVED

APR 0 5 2004

AVIATION DIVISION, TXDOT

# INVOICE

то:	TO:Texas Department of Transportation01-MP-19Aviation DivisionInvoice Nu125 E. 11th StreetAustin, TX 78701-2483			
ATTN:	Ms. Margarita Garcia Assistant Grant Manager			
RE:	Addison Airport TxDOT CSJ No. 0118ADDON			
	FOR PROFESSIONAL SERVICES REN	DERED		
Currer	Coffman Associates Liz Oliphant Sim Wright, Inc. Reed Engineering Group Int Invoice Amount:	\$6,000.00 \$0.00 \$0.00 \$0.00 \$6,000.00		
Plus L	Inpaid Balance:	\$0.00		
TOTA	L AMOUNT DUE:	\$6,000.00		
the second state of the second se	DUE UPON RECEIPT			
Certified by: <u>JEANETTE V. COFFMAN</u> JEANETTE V. COFFMAN CHIEF EXECUTIVE OFFICER				

237 N.W. Blue Parkway, Suite 100, Lee's Summit, MO 64063 816-524-3500 • FAX 524-2575

COALO Bruce
TEXAS DEPARTMENT OF TRANSPORTATOR - CANADAGE VIATOR
Master Plan
SECTION A (To be completed by TxDOT) DUE DATE <u>7.22.09</u> Name of Payee COFFMAN ASSOCIATES, INC.
TX Identification Number 14312014500000
Address 237 NW BLUE PARKWAY
CityLEE'S SUMMIT, MO. 64063
Airport: ADDISON AIRPORT
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>852</u> Object Code <u>384</u>
TxDOT CSJ NO:       0118ADDON       TxDOT Contract No.       1X1FA099
Date Received: $3 \cdot 10 \cdot 04$ Eligible for Federal Reimbursement <u>XX</u> Yes <u>No</u>
Current Contract Amount (Grant Management) \$300,000.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$277, 625.50
Total Amount Approved for Payment to Date \$ 273,491.00
Amount Approved This Payment \$ 4,134.00
Return to Grant Management by:
APPROVALS: Project Manager, Date 3/12/04
Manager, Project Management In the French Date 12 Man 2018
Grant Management Alu Quulen Date 3.15.04
SECTION B (to be completed by Consultant) Date of Request: <u>02/29/04</u>
Payment Request No. 23 Final Pay Request: Yes X No
Dates Covered This Payment Request: From <u>12/1/03</u> To <u>02/29/04</u>
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 contragt under which they were procured and that the invoice is true, and unpaid. Signature, Consultant Engineer <u>- (amount to )</u> <u>Date</u> <u>02/29/04</u>
The manual and the second

TxDOT Form D-2-560D.FRM (02/98)

Date 02/29/04

Project Name: Addison Airport

# Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No.

Period: From <u>12/1/03</u>

То 02/29/04

Columns 5 & 6 for TxDOT use

Consultant to complete columns 1-4

23

		COL. 1 % of	COL. 2	COL. 3	COL. 4	
	PSA PHASE	Contract	Fee	% Complete	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	
то	TAL CONTRACT	100.000	\$300,000			
то	TAL FEE TO DATE				\$277,625.00	

COL. 5	COL. 6 Fee Earned to
% Complete	Date
100.00	\$ 27,310.00
50.00/	\$ 10,530.00
100.00	\$ 23,030.00
100.00	\$ 19,130.00
100-00	\$ 14,810.00
07.07	\$ 20,104.00
100.00	\$ 29,280.0
73.93	5 49,911.50
61.00/	\$ 12,450.00
100.00	\$ 70,000.00

\$ 277,625.00

COL. 1 From PSA Attachment E

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** 

TxDOT Aviation Division Form 567b 1/93



# 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 REN	DERED		
	Coffman Associates Liz Oliphant Sim Wright, Inc.	\$4,134.00 \$0.00 \$0.00		
_	Reed Engineering Group	\$0.00		
Currer	t Invoice Amount:	\$4,134.00		
Plus U	npaid Balance:	\$0.00		
ΤΟΤΑ	L AMOUNT DUE:	\$4,134.00		
DUE UPON RECEIPT				
Certified by: <u>Oanite // Commen</u> JEANETTE V COFFMAN CHIEF EXECUTIVE OFFICER				

TEXAS DEPARTMEN 1' OF TRAN	SPORTATION - DIVISION JF AVIATION BULLE
Request for Payment for A	viation Project Professional Services
SECTION A (To be completed by TxDOT) Name of Payee COFFMAN ASSOCIATES	DUE DOIEUNOUN / LEBY
TX Identification Number1431201450000	)
Address 237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u>	Function Code <u>852</u> Object Code <u>384</u>
TxDOT CSJ NO:0118ADDON	TxDOT Contract No. <u>1X1FA099</u>
Date Received: 12-1-03 Eligibl	e for Federal Reimbursement <u>XX</u> Yes <u>No</u>
Current Contract Amount (Grant Management)	\$300,000.00
Total Fee Approved to Date (From Col. 6 Invoi	ce Worksheet) \$ 2.73, 491.00
Total Amount Approved for Payment to Date	<u>s 264,867.00</u>
Amount Approved This Payment	\$ 8,624.00
Return to Grant Management by:	).03
APPROVALS: Project Manager	Date 12/18/03
Manager, Project Management_ Curte	Howar Date & Aec 2003
Grant Management	$\frac{1110}{1200}$ Date $\frac{12.0003}{12.003}$
SECTION B (to be completed by Consultant)	Date of Request: <u>11/30/03</u>
Payment Request No. 22 Final Pay Reque	st:YesX No
Dates Covered This Payment Request: From	<u>11/1/03</u> To <u>11/30/03</u>
Total Fee to Date (From Col. 4 Invoice Worksheet)	RECEIVED \$ 273.491.00
Total Payment Requested to Date	\$\$
Less Previous Payments	DEC 0 1 2003 <u>\$ 264.867.00</u>
Payment Due This Request	AVIATION DIVISION, TXDOT \$ 8.624.00
NOTE: PAYMENT REQUEST MUST BE ACCOM	MPANIED BY INVOICE WORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)	
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGI- they correspond in every particular way with the contract under which they	NEER: certify that the above services were rendered, or goods received, and that were procured and that the invoice jetrue, and unpaid.
Signature, Consultant Engineer	Date11/30/03

•-

TxDOT Form D-2-560D.FRM (02/98)

Date 11/30/03

**Project Name: Addison Airport** 

### Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No.

Period: From \_\_\_\_\_11/1/03\_\_\_

### То 11/30/03

Consultant to complete columns 1-4

22

Columns 5 & 6 for TxDOT use

001 6

\$ 273,491.10

	Consultant to complete country 1-4					
PSA PHASE		COL. 1 % of	COL. 2	COL. 3	COL 4	
	FSAFIASE	Contract	Fee	% Complete	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	
З.	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	
то	TAL CONTRACT	100.000	\$300,000		<u></u>	
то	TAL FEE TO DATE				\$273,491.00	

% Complete	Fee Earned to Date
00.001	\$78,310.00
100.00	5 10,530.00
100.001	\$ 23,030.0
6.001	G 19,130.00
<b>7.</b> 01	\$ 14,880.00
07.07	\$ 26,104.00
100.00	\$ 29,280.00
-73.93	549,911,00
100.00	\$ 12,450,00
94.01	\$ 65,766.10

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

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### **TXDOT COMMENTS**

TXDOT **Aviation Division** Form 567b 1/93



**INVOICE** 

RECEIVED	
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DEC 0 1 2003

AVIATION DIVISION TXDOT

то:	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 RENI	DERED
	Coffman Associates Liz Oliphant Sim Wright, Inc. Reed Engineering Group	\$4,624.00 \$4,000.00 \$0.00 \$0.00
Currer	t Invoice Amount:	\$8,624.00
Plus U	npaid Balance:	\$0.00
ΤΟΤΑ	LAMOUNT DUE:	\$8,624.00
	DUE UPON RECEIPT	
	Certified by: <u>JEANETTE V</u> COFFMAN JEANETTE V/COFFMAN CHIEF EXECUTIVE OFFIC	ER

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 AUXISION OF AVIATION	
Master Plan	
SECTION A (To be completed by TxDOT) DUE DATE	9
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment Dist/Div Function Code Object Code	
TxDOT CSJ NO: TxDOT Contract No 1X1FA099	,
Date Received: 1-4-03 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) \$ 264,767.	S
Total Amount Approved for Payment to Date \$ 260, 342	$\infty$
Amount Approved This Payment \$ 4,625,55	\$
Return to Grant Management by: 11-1203	
APPROVALS:	
Project Manager Date Date Date	
Manager, Project Management UMAR Wellster Date	
Grant Management CIUL (IIII) Date 11.11)	
SECTION B (to be completed by Consultant) Date of Request: <u>10/31/03</u>	
Payment Request No. 21 Final Pay Request: Yes X No	
Dates Covered This Payment Request: From 10/1/03   To 10/31/03	
Total Fee to Date (From Col. 4 Invoice Worksheet) RECEIVED	
Total Payment Requested to Date <u>\$ 264,867.00</u>	
Less Previous Payments NOV 0 4 2003 <u>\$ 260,242.00</u>	
Payment Due This Request AVIATION DIVISION, TxDOT \$ 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 type, and unpaid.	
Signature, Consultant Engineer Cancelo U. Commun Date 10/31/03	
N //	

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Date 10/31/03

**Project Name: Addison Airport** 

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No.

Period: From 10/1/03

10/31/03 То

Columns 5 & 6 for TxDOT use

Consultant to complete columns 1-4

21

	COL.1	COL. 2	COL. 3	COL. 4
PSA PHASE	% of Contract	Fee	% Complete	Fee Earhed 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	<u>\$1</u> 9,130	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			2 1	\$264,867.00

COL. 5	COL. 6 Fee Earned to
% Complete	Date
150.00	\$ 28,310.0
68.001	\$ 10,534.00
60.001	\$ 73,030.00
(m. cu)	\$ 19,120.00
60.00)	\$ 14.750.00
07.07	\$ 20,104.00
(10.00)	\$ 29,280.00
68.01	5 45,911.00
(00.00)	512,450-10
87.49	\$ 61,292.00

\$264,767.00	

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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**

TXDOT **Aviation Division** Form 567b 1/93

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# 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	<b>10/31/03</b> Date
RE:	Addison Airport TxDOT CSJ No. 0118ADDON	
	FOR PROFESSIONAL SERVICES REND	ERED
	Coffman Associates Liz Oliphant Sim Wright, Inc. Reed Engineering Group	\$4,625.00 \$0.00 \$0.00 \$0.00 \$4,625.00
	Inpaid Balance:	\$0.00 <b>\$4,625.00</b>
	DUE UPON RECEIPT	
	Certified by: <u>JEANETTE V. COMMAN</u> JEANETTE V. COFFMAN CHIEF EXECUTIVE OFFICE	RECEIVED NOV 0 4 2003 AVIATION DIVISION, TXDO

Kansas City • Phoenix 237 N.W. Blue Parkway, Suite 100, Lee's Summit, MO 64063 816-524-3500 • FAX: 816-524-2575

		Bruch
TEXAS DEPARTMEL. OF 7 Request for Paymen	nt for Aviation Project Profession	
	Master Plan	MARSINZ
SECTION A (To be completed by TxDOT) Name of Payee <u>COFFMAN ASSOC</u>		WSUR COPY
TX Identification Number 14312014	500000	۰. ۴٬
Address 237 NW BLUE PARKW	AY	
CityLEE'S SUMMIT, MO. 6	4063	
Airport: ADDISON AIRPORT		•
Segment <u>76</u> Dist/Div <u>42</u>	Function Code852	2Object Code384
TxDOT CSJ NO: <u>0118ADDON</u>	TxDOT Cont	ract No. <u>1X1FA099</u>
Date Received: <u>10-07-03</u> H	ligible for Federal Reimburse	ment <u>XX</u> Yes No
Current Contract Amount (Grant Manage	ment)	\$ <u>300,000.00</u>
Total Fee Approved to Date (From Col. 6	Invoice Worksheet)	s 260,242.00
Total Amount Approved for Payment to I	Date	s_204,032.0C
Amount Approved This Payment		\$ 56,210,00
Return to Grant Management by:	0-10-03	
APPROVALS: Project Manager	erce Elly	Date 10110103
Manager, Project Mahagement_	de Hoursel	Date 10 Oct 2002
Grant Management	fuerleen	Date 10-14.03
SECTION B (to be completed by Consulta)	nt) Date	of Request:9/30/03
Payment Request No. 20 Final Pay	Request: Yes	<u>    X    </u> No
Dates Covered This Payment Request: From	9/1/03	To9/30/03
Total Fee to Date (From Col. 4 Invoice Work		\$260,242.00
Total Payment Requested to Date		\$260,242.00
Less Previous Payments	OCT 0 7 2003	\$204,032.00
Payment Due This Request	AVIATION DIVISION, TXDOT	\$ <u>56,210.00</u>
NOTE: PAYMENT REQUEST MUST BE A	ACCOMPANIED BY INVOICE	WORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engincer)		
CONCURRENCE AND CERTIFICATION OF CONSULTAN they correspond in every particular way with the contract under w	hich they were procured and that the invoice is	ses were rendered, or goods received, and that true, and unpaid.
Signature, Consultant Engineer And Me	W V. Offanor	Date <u>9/30/03</u>
. <i>V</i>	/*	

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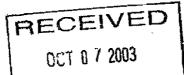
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TxDOT Form D-2-560D.FRM (02/98)

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**INVOICE** 



AVIATION DIVISION, TXDOT

TO: ATTN: RE:	Texas Department of Transportation Aviation Division 125 E. 11th Street Austin, TX 78701-2483 Ms. Margarita Garcia Assistant Grant Manager Addison Airport TxDOT CSJ No. 0118ADDON	01-MP-15-20 Invoice Number 09/30/03 Date
	FOR PROFESSIONAL SERVICES REN	DERED
	Coffman Associates Liz Oliphant Sim Wright, Inc. Reed Engineering Group	\$9,710.00 \$0.00 \$46,500.00 \$0.00
Currer	t Invoice Amount:	\$56,210.00
Plus U	npaid Balance:	\$0.00
ΤΟΤΑ	L AMOUNT DUE:	\$56,210.00
	DUE UPON RECEIPT	
	Certified by: <u>Jeanetto</u> <u>Certified by:</u> JEANETTE V. COFFMAN CHIEF EXECUTIVE OFFIC	ER .

Kansas City • Phoenix 237 N.W. Blue Parkway, Suite 100, Lee's Summit, MO 64063 816-524-3500 • FAX: 816-524-2575

Date 9/30/03

**Project Name: Addison Airport** 

3

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No.

Period: From \_\_\_\_\_9/1/03\_\_\_\_\_

9/30/03 То

Consultant to complete columns 1-4

20

COL.1	COL. 2	COL. 3	COL.4	
Contract	Fee	% Complete	Fee Earned to Date	
9.44	\$28,310	100.00	\$28,310.00	
3.51	\$10,530	100.00	\$10,530.00	
7.68	\$23,030	100.00	\$23,030.00	
6.38	\$19,130	100.00	\$19,130.00	
4.96	\$14,880	100.00	\$14,880.00	
8.29	\$24,880	80.80	\$20,104.00	
9.76	\$29,280	<u>100.00</u>	\$29,280.00	
22.50	\$67,510	68.01	\$45,911.00	
4,15	\$12,450	100.00	\$12,450.00	
23.33	\$70,000	80.88	\$56,617.00	
100.000	\$300,000			
			\$260,242.00	
	COL. 1 % of Contract 9.44 3.51 7.68 6.38 4.96 8.29 9.76 22.50 4.15 23.33	COL. 1 % of Contract         COL. 2 Fee           9.44         \$28,310           3.51         \$10,530           7.68         \$23,030           6.38         \$19,130           4.96         \$14,880           8.29         \$24,880           9.76         \$29,280           22.50         \$67,510           4.15         \$12,450           23.33         \$70,000	COL. 1 % of Contract         COL. 2 Fee         COL. 3 % Complete           9.44         \$28,310         100.00           3.51         \$10,530         100.00           7.68         \$23,030         100.00           6.38         \$19,130         100.00           4.96         \$14,880         100.00           9.76         \$29,280         100.00           9.76         \$29,280         100.00           22.50         \$67,510         68.01           4.15         \$12,450         100.00           23.33         \$70,000         80.88	

COL. 5	COL. 6 Fee Earned to
% Complete	Date
00.001	\$28,310.00
100.00	\$10,530.00
100.00	\$23,030.00
(00.00)	\$ 19,130.00
100.00	\$ 14,880.00
80.80	\$ 20,104.00
100.00	\$ 29,280.00
10.81	\$ 45,911.00
100.00	\$ 12,450.00
77. 0 <b>7</b>	\$ 56,617.00

5260,242.00

Columns 5 & 6 for TxDOT use

COL. 1 From PSA Attachment E

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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**

TXDOT **Aviation Division** Form 567b 1/93

τ.		Bull	
	NSPORTATION - DIVISION Aviation Project Professional S Master Plan		
SECTION A (To be completed by TxDOT)		9.22.03	
Name of Payee COFFMAN ASSOCIAT	ES, INC. <b>SPU</b>	NSOR CODV	
TX Identification Number 143120145000	000	TAUDET	
Address 237 NW BLUE PARKWAY			
CityLEE'S SUMMIT, MO. 6406	3		
Airport: ADDISON AIRPORT			
Segment <u>76</u> Dist/Div <u>42</u>	Function Code <u>852 X</u>	Object Code <u>384</u>	
TxDOT CSJ NO: 0118ADDON	TxDOT Contrac	t No. <u>1X1FA099</u>	
Date Received: <u>9/3/03</u> Eligi	ble for Federal Reimburseme	nt <u>XX</u> Yes <u>No</u>	
Current Contract Amount (Grant Managemen	t)	\$ <u>300,000.00</u>	
Total Fee Approved to Date (From Col. 6 Inv	oice 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:	J. 04		
APPROVALS: Project Manager	es Elly	Date 9/11/03	
Manager, Project Management	theward	Date n Sep B	
Grant Management	fuelan	Date 9-15-03	
SECTION B (to be completed by Consultant)	Date of	Request: <u>8/31/03</u>	
Payment Request No. <u>19</u> Final Pay Req	uest:Yes	No	
Dates Covered This Payment Request: From	8/1/03	To <u>8/31/03</u>	
Total Fee to Date (From Col. 4 Invoice Workshee		\$ <u>204,032.00</u>	
Total Payment Requested to Date	RECEIVED	\$032.00	
Less Previous Payments	SEP 0 3 2003	\$ <u>169,872.00</u>	
Payment Due This Request	AVIATION DIVISION, TXDOT	\$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 EN they correspond in every particular way with the contract under which it	IGINEER: certify that the above services v bey were procured and that the invoice is true,	were rendered, or goods received, and that and unpaid.	
Signature, Consultant Engineer // Munito	VCoffma	Date 8/31/03	
V			

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TxDOT Form D-2-560D.FRM (02/98)

Date 8/31/03

**Project Name: Addison Airport** 

Basic Service Fee: \$230,000

Payment Request No. 19 Period: From 8/1/03

Project No. 0018ADDON

8/31/03 То

Columns 5 & 6 for TxDOT use

Consultant to complete columns 1-4

COL.1	COL.2	COL. 3	COL. 4
Contract	Fee	% Complete	Fee Earned to Date
9.44	\$28,310	100.00	\$28,310.00
3.51	\$10,530	100.00	\$10,530.00
7.68	\$23,030	100.00	\$23,030.00
6.38	\$19,130	100.00	\$19,130.00
4.96	\$14,880	100.00	\$14,880.00
8.29	\$24,880	80.80	\$20,104.00
9.76	\$29,280	<u>نې د او </u>	\$29,280.00
22,50	\$67,510	530.04-	\$40,335.00
4.15	\$12,450	100.00	\$12,450.00
23.33	\$70,000	<b>Å</b> .66	\$5,983.00
100.000	\$300,000		
			\$204,032.00
	% of Contract 9.44 3.51 7.68 6.38 4.96 8.29 9.76 22,50 4.15 23.33	% of Contract         Fee           9.44         \$28,310           3.51         \$10,530           7.68         \$23,030           6.38         \$19,130           4.96         \$14,880           8.29         \$24,880           9.76         \$29,280           22.50         \$67,610           4.15         \$12,450           23.33         \$70,000	% of Contract         Fee         % Complete           9.44         \$28,310         100.00           3.51         \$10,530         100.00           7.68         \$23,030         100.00           6.38         \$19,130         100.00           4.96         \$14,880         100.00           8.29         \$24,880         80.80           9.76         \$29,280         51.50           22.50         \$67,510         \$39.04           4.15         \$12,450         100.00           23.33         \$70,000         \$.00

COL. 5	COL. 6 Fee Earned to
% Complete	Date
100.00	\$ 28,310,00
Ga. 601	\$ 10,530.00
60.00J	\$ 23,030,0
100.00	\$ 19, 130.0
100.00	\$ 14,880.00
07.07	\$ 20, 104, 10
(n. 07)	\$ 29,280,00
59.75	\$ 40,335,00
100.00	\$ 12,450.10
9.55	5,913.00

\$204,032.00

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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

TXDOT **Aviation Division** Form 567b 1/93

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# INVOICE

то:	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 REND	ERED
	Coffman Associates Liz Oliphant Dr. Lee McPheters	\$19,960.00 \$0.00 \$14,200.00
Curro	Reed Engineering Group	<b>\$0.00</b> \$34,160.00
	Inpaid Balance:	\$0.00
ΤΟΤΑ	LAMOUNT DUE:	\$34,160.00
	DUE UPON RECEIPT	
	Certified by: <u>Jeanstte V. Colfinan</u> JEANETTE V. COFFMAN CHIEF EXECUTIVE OFFICE	RECEIVED SEP 0 3 2003 AVIATION DIVISION, TXDO

	٥	Bruce
• •	iation Project Professional Se	
	ster Plan	8.22.05
SECTION A (To be completed by TxDOT) Name of Payee <u>COFFMAN ASSOCIATES</u> ,	DUE DATE	
TX Identification Number 14312014500000	onaki	SOR COPY
Address 237 NW BLUE PARKWAY	SPUNG	
City LEE'S SUMMIT, MO. 64063		
Airport: ADDISON AIRPORT		<u></u>
Segment <u>76</u> Dist/Div <u>42</u> I	Function Code <u>852</u>	Object Code <u>384</u>
TXDOT CSJ NO:0118ADDON	<b>TxDOT Contract</b>	No. <u>1X1FA099</u>
Date Received: 8/5/03 Eligible	for Federal Reimbursemen	t XX Yes No
Current Contract Amount (Grant Management)	:	\$
Total Fee Approved to Date (From Col. 6 Invoice	Worksheet)	5 169,872.00 MD
Total Amount Approved for Payment to Date		<u>155,930.00</u> √
Amount Approved This Payment		\$ 13,942.00
Return to Grant Management by:	03	,
APPROVALS: Project Manager Su	~ Elly	Date 8/12/03
Manager, Project Management UNA	Howard	Date 13 Arig 2023
Grant Management Alli UL	ulan	Date <u>8-13.03</u>
SECTION B (to be completed by Consultant)	Date of R	equest:7/31/03
Payment Request No. <u>18</u> Final Pay Request:	Yes	<u>X</u> No
Dates Covered This Payment Request: From7/	1/03	To <u>7/31/03</u>
Total Fee to Date (From Col. 4 Invoice Worksheet)	RECEIVED	\$ 169,872.00
Total Payment Requested to Date		\$ <u>169,872.00</u>
Less Previous Payments	AUG 0 5 2003	\$155,930.00
Payment Due This Request	AVIATION DIVISION, TXDC	
NOTE: PAYMENT REQUEST MUST BE ACCOME	PANIED BY INVOICE WOR	KSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer) CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINE	ER: certify that the shows services was	e modered, or goods received, and that
they correspond in every particular way with the control under which they we Signature, Consultant Engineer		d unpaid.
Signature, Consultant Engineer / Carrier ]	- Sugaro	Date7/31/03
	1.	

TxDOT Form D-2-560D.FRM (02/98)

Consultant to complete columns 1-4

18

Date 7/31/03

**Project Name: Addison Airport** 

### Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No.

Period: From 7/1/03

Tò 7/31/03

Columns 5 & 6 for TxDOT use

COL.1	COL. 2	COL. 3	COL. 4
Contract	Fee	% Complete	Fee Earned to Date
9.44	\$28,310	100.00	\$28,310.00
3.51	\$10,530	100.00	\$10,530.00
7.68	\$23,030	100.00	\$23,030.00
6.38	\$19,130	100.00	\$19,130.00
4.96	\$14,880	100.00	\$14,880.00
8.29	\$24,880	80.80	\$20,104.00
9.76	\$29,280	51.50	\$15,080.00
22.50	\$67,510	39.04	\$26,358.00
4.15	\$12,450	100.00	\$12,450.00
23,33	\$70,000	0.00	0.00
100.000	\$300,000		
			\$169,872.00
	COL. 1 % of Contract 9.44 3.51 7.68 6.38 4.96 8.29 9.76 22.50 4.15 23.33	COL. 1 % of Contract         COL. 2 Fee           9.44         \$28,310           3.51         \$10,530           7.68         \$23,030           6.38         \$19,130           4.96         \$14,880           8.29         \$24,880           9.76         \$29,280           22.50         \$67,510           4.15         \$12,450           23.33         \$70,000	COL. 1 % of Contract         COL. 2 Fee         COL. 3 % Complete           9.44         \$28,310         100.00           3.51         \$10,530         100.00           7.68         \$23,030         100.00           6.38         \$19,130         100.00           4.96         \$14,880         100.00           9.76         \$29,280         51.50           22.50         \$67,510         39.04           4.15         \$12,450         100.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
60.001	\$ 10,530.00
100.00	\$ 23,031.00
100.00	\$ 19, 130.00
100.00	\$ 14,870.00
40.70	\$20,104.12
51.50	\$15,080.00
39.84	\$ 26,358.00
100.00	\$ 12,450.0

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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**

TXDOT **Aviation Division** Form 567b 1/93

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# 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	JULY 31, 2003 Date
RE:	Addison Airport TxDOT CSJ No. 0118ADDON	
	FOR PROFESSIONAL SERVICES REND	ERED
	Coffman Associates Liz Oliphant Dr. Lee McPheters Reed Engineering Group	\$10,942.00 \$3,000.00 \$0.00 \$0.00
Currer	nt Invoice Amount:	\$13,942.00
Plus L	Inpaid Balance:	\$0.00
ΤΟΤΑ		\$13,942.00
	DUE UPON RECEIPT	
	Certified by: <u>Jamette V. Collann</u> JEANETTE V. COFFMAN CHIEF EXECUTIVE OFFICE	ER AUG 0 5 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

· · · · · ·		BRU	CL
TEXAS DEPARTMENT OF TR Request for Payment fo	ANSPORTATION - DIVIS or Aviation Project Professional Master Plan		
SECTION A (To be completed by TxDOT) Name of Payee COFFMAN ASSOCIAT	DUE DATE	7:22.03	
TX Identification Number 14312014500			
Address 237 NW BLUE PARKWAY	3LON	SOR CUPY	
CityLEE'S SUMMIT, MO. 6400	53		
Airport: ADDISON AIRPORT		· · · ·	
Segment <u>76</u> Dist/Div <u>42</u>	Function Code <u>852</u>	Object Code <u>384</u>	
TXDOT CSJ NO: 0118ADDON	TxDOT Contra	ct No. <u>1X1FA099</u>	
Date Received: 1/1/03 Elig	ible for Federal Reimbursen	nent XX Yes Not	\$300,600.0
Current Contract Amount (Grant Manageme	nt)	\$ <del>300,000.00</del> -3	<del>20,00</del> 0:
Total Fee Approved to Date (From Col. 6 Inv	voice Worksheet)	\$ 155,930.00	NANN
Total Amount Approved for Payment to Date	2	s 138,990.00	1010
Amount Approved This Payment		\$ 16940.00	
Return to Grant Management by:	0.03		
APPROVALS:	us Elly	Date03	
Manager, Project Management Grant Management	turan	Date <u>11 UL-2005</u> Date <u>7 (S-03</u>	
SECTION B (to be completed by Consultant)	Date o	f Request:6/30/03	х
Payment Request No. <u>17</u> Final Pay Rea	quest:Yes	X No	
Dates Covered This Payment Request: From	6/1/03	То6/30/03	
Total Fee to Date (From Col. 4 Invoice Workshe	RECEIVED	\$155,930.00	
Total Payment Requested to Date	·· •••	\$	
Less Previous Payments	JUL 0 7 2003	\$138,990.00	
Payment Due This Request	AVIATION DIVISION, TXDOT	\$6,940.00	
NOTE: PAYMENT REQUEST MUST BE ACC	COMPANIED BY INVOICE W	ORKSHEET & DBE REPORT.	ł
SECTION C (To be signed by Consulting Engineer)			
CONCURRENCE AND CERTIFICATION OF CONSULTANT E they correspond in every particular way with the contract under which	NGINEER: certify that the above services they were procured and that the invoice is true	were rendered, or goods received, and that e, and unpaid.	
Signature, Consultant Engineer Alphitto	V. Collmon	Date 6/30/03	

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TxDOT Form D-2-560D.FRM (02/98)

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Date 6/30/03

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**Project Name: Addison Airport** 

### Project No. 0018ADDON

6/1/03

Basic Service Fee: \$230,000

Payment Request No.

Period: From \_\_\_\_

6/30/03 То

Consultant to complete columns 1-4

17

Columns 5 & 6 for TxDOT use

			•		
		COL. 1	COL. 2	COL. 3	COL. 4
	PSA PHASE	% of Contract	Fee	% Complete	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
то	TAL CONTRACT	100.000	\$300,000		
то	TAL FEE TO DATE				\$155,930.00

COL. 5	COL. 6 Fee Earned to
% Complete	Date
100.00	\$ 28,310.00
100.001	\$ 10,530.00
Co. 001	\$ 23,030.00
5.001	\$ 19,130,00
81.34	\$ 12,104.00
76.78	6 19,104.00
38.47	\$ 11,264.00
31.64	\$ 21,358.00
59.16	5 11,100.00

\$ 155,950.00

- 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

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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	<b>JUNE 30, 2003</b> Date
RE:	Addison Airport TxDOT CSJ No. 0118ADDON	
*	FOR PROFESSIONAL SERVICES REND	DERED
	Coffman Associates Liz Oliphant Dr. Lee McPheters Reed Engineering Group	\$16,940.00 \$0.00 \$0.00 \$0.00
Curre	nt Invoice Amount:	\$16,940.00
Plus l	Jnpaid Balance:	\$0.00
ΤΟΤΑ	L AMOUNT DUE:	\$16,940.00
	DUE UPON RECEIPT	
	Certified by: <u>JEANETTE V.COFFMAN</u> JEANETTE V.COFFMAN CHIEF EXECUTIVE OFFICI	ER JUL 0 7 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

BRIDE
TEXAS DEPARTMENT OF TRANSPORTATION, DIVISION OF AVAILABLE Request for Payment for Aviation Project Pross DONSOR COPY Master Plan
SECTION A (To be completed by TxDOT) DUE DATE 7.903 Name of Payee COFFMAN ASSOCIATES, INC.
TX Identification Number 14312014500000
Address 237 NW BLUE PARKWAY
CityLEE'S SUMMIT, MO. 64063
Airport: ADDISON AIRPORT
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>852</u> Object Code <u>384</u>
TxDOT CSJ NO:       0118ADDON       TxDOT Contract No.       1X1FA099
Date Received: 10/9/03 Eligible for Federal Reimbursement XX Yes No
Current Contract Amount (Grant Management) \$ <u>300,000</u>
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)
Total Amount Approved for Payment to Date \$ 133,408.00
Amount Approved This Payment \$
Return to Grant Management by: $6 - 12 \cdot 03$
APPROVALS: Project Manager Date 6130/03
Manager, Project Management Ante Hourand Date 30 Jun 2003
Grant Management MUU GULALAM 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 X No
Dates Covered This Payment Request: From5/1/03 To5/31/03
Total Fee to Date (From Col. 4 Invoice Workshee RECEIVED \$ 138,990.00
Total Payment Requested to Date JUN 0 9 2003 \$
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 <u>parameter</u> Date <u>5/31/03</u>

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TxDOT Form D-2-560D.FRM (02/98)

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Date 5/31/03

**Project Name: Addison Airport** 

Basic Service Fee: \$230,000

Project No. 0018ADDON

Period: From \_\_\_\_\_5/1/03

5/31/03 То

Consultant to complete columns 1-4

16

Columns 5 & 6 for TxDOT use

	COL.1	COL. 2	COL. 3	COL.4
PSA PHASE	% of Contract	Fee	% Complete	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

Payment Request No.

COL. 5 % Complete	COL. 6 Fee Earned to Date
(10,10)	\$ 25,310.00
100.001	\$ 10,530.00
(00.001	\$ 23,030.00
(10.00)	60.001, PIB
.58.02	\$ 8,634.00
47.99	\$ 11,940.00
26.45	\$ 7,744.10
27.51	\$ 18,572.00
79.16	\$ 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

TXDOT **Aviation Division** Form 567b 1/93



# INVOICE

Т	го:	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
I	RE:	Addison Airport TxDOT CSJ No. 0118ADDON	
		FOR PROFESSIONAL SERVICES REND	ERED
	Plus U	Coffman Associates Liz Oliphant Dr. Lee McPheters Reed Engineering Group 	\$5,582.00 \$0.00 \$0.00 \$5,582.00 \$0.00 \$5,582.00
v	· · · · · · · · · · · · · · · · · · ·	DUE UPON RECEIPT	
	-	Certified by: <u>Jeansto V. Comput</u> JEANETTE V. COFFMAN CHIEF EXECUTIVE OFFICE	RECEIVED JUN 0 9 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

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Master Plan SECTION A (To be completed by TxDOT) DUE DATE	
SECTION A (To be completed by TxDOT) DUE DATE Name of Payee COFFMAN ASSOCIATES, INC.	Con 1 4 February and a state
TX Identification Number 14312014500000	SPONSOR CO
Address 237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>8</u>	52Object Code <u>384</u>
TxDOT CSJ NO: TxDOT Con	ntract No. <u>1X1FA099</u>
Date Received: May 14,2003 Eligible for Federal Reimburg	sement <u>XX</u> 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 V
Amount Approved This Payment	\$ 8,378,00
ち 12 0つ	
Return to Grant Management by: <u>01303</u>	
Return to Grant Management by: <u>5.13.03</u> APPROVALS: Project Manager	Date 5903
APPROVALS:	_ Date_ <u>519103</u> 

observery is (to be completed by consultant	J Date	or wedness.	4/30/03
Payment Request No. <u>15</u> Final Pay R	lequest:Yes	X	_ No
Dates Covered This Payment Request: From _	4/1/03	То	4/30/03
Total Fee to Date (From Col. 4 Invoice Worksh		\$	133,408.00
Total Payment Requested to Date	RECEIVED	\$	133,408.00
Less Previous Payments	MAY 0 6 2003	\$	125,030.00
Payment Due This Request	AVIATION DIVISION, TXDOT	\$	8,378.00
NOTE: PAYMENT REQUEST MUST BE AC			C& 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.

lundt gan Signature, Consultant Engineer\_ Date 4/30/03 C L TxDOT Form D-2-560D.FRM (02/98)

Date 4/30/03

**Project Name: Addison Airport** 

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No.

Period: From 4/1/03

- -- --

То 4/30/03

Consultant to complete columns 1-4

15

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	. <u>4799</u>	\$11,940.00
7. Financial Management Program	12.731	\$29,280	.2164	\$6,336.00
8. Public Coordination/Deliverables	29.352	\$67 <u>,510</u>	.2338	\$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	COL. 6 Fee Earned to
% Complete	Date
100.001	\$ 28,310.00
100.00	510,530.00
00,00	\$ 23.030.00
05.001	\$ 19,130.00
48.70	57,246.00
41.99	\$ 11,940.00
21.64	\$ 6,336.00
2-3.5T	5 15,7176.00
89.16	\$ 11,100.00

\$ 133,408.00

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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

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#### TXDOT COMMENTS

TXDOT **Aviation Division** Form 567b 1/93

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	Master Plan UF	
SECTION A (To be completed by TxDOT) Name of Payee <u>COFFMAN ASSOCIAT</u>	DUE DATE	
TX Identification Number 143120145000	00	
Address 237 NW BLUE PARKWAY		
CityLEE'S SUMMIT, MO. 6406	3	
Airport:ADDISON AIRPORT		
Segment <u>76</u> Dist/Div <u>42</u>	Function Code <u>852</u>	Object Code <u>384</u>
TxDOT CSJ NO: 0118ADDON	TxDOT Contra	ct No. <u>1X1FA099</u>
Date Received: <u>4-8-03</u> Eligit	ble for Federal Reimbursem	ent <u>XX</u> Yes <u>No</u>
Current Contract Amount (Grant Managemen	t)	\$
Total Fee Approved to Date (From Col. 6 Invo	oice Worksheet)	\$ 125,030,00
Total Amount Approved for Payment to Date		s 19,846.00
Amount Approved This Payment		\$ 5,184,00
Return to Grant Management by:	.03	
APPROVALS: Project Manager	une Elly	Date 4/10/03
Manager, Project Management	Jules Elle	Date 4 (10/03
Grant Management Alli Qu	ulan	Date 4-14-03
SECTION B (to be completed by Consultant)	Date o	f Request:3/31/03
Payment Request No. 14 Final Pay Requ		XNo
Dates Covered This Payment Request: From	1/1/03	To
Total Fee to Date (From Col. 4 Invoice Workshape	BEOENCE	\$125,030.00
Total Payment Requested to Date		\$
Less Previous Payments	APR 0 8 2003	\$119,846.00
	VIATION DIVISION, TXDOT	\$5,184.00
NOTE: PAYMENT REQUEST MUST BE ACCO	OMPANIED BY INVOICE W	ORKSHEET & DBE REPORT.

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TxDOT Form D-2-560D.FRM (02/98)

Date 3/31/03

Project Name: Addison Airport

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Basic Service Fee: \$230,000

**Payment Request No.** 14

Project No. 0018ADDON Period: From 1/1/03

3/31/03 To

Columns 5 & 6 for TxDOT use

Consultant to complete columns 1-4

	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
то	TAL CONTRACT	100.000	\$230,000		· · · · · · · · · · · · · · · · · · ·
TOTAL FEE TO DATE		та ( <sup>8</sup> ж.) У с 1			\$125,030.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
00.001	\$2F.310.00
1.60.00	\$ 10,530.00
00.001	\$ 23,030,00
00, CU/	\$ 19,130,00
32.65	S 4. 854 8
33-59	\$ 7,358.10
16,83	\$ 4,928.00
21.90	\$ 14. TE00
89.16	\$ 11,100,00

55 125,000.00

- 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

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#### **TXDOT COMMENTS**

Image: anne of Payee       COFFMAN ASSOCIATES, INC.         X Identification Number       14312014500000	
	•
ddress 237 NW BLUE PARKWAY	SPONSOD
	SPONSOR C
ityLEE'S SUMMIT, MO. 64063	
irport: ADDISON AIRPORT	
egment <u>76</u> Dist/Div <u>42</u> Function Code <u>85</u>	2 Object Code384
xDOT CSJ NO: <u>0118ADDON</u> TxDOT Cont	tract No. <u>1X1FA099</u>
Pate Received: <u>12-31-07</u> Eligible for Federal Reimburse	ement <u>XX</u> Yes <u>No</u>
urrent Contract Amount (Grant Management)	\$230,000.00
otal Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 119,846.00
otal Amount Approved for Payment to Date	\$876-00
mount Approved This Payment	\$ 7,970,07
eturn to Grant Management by:	
PPROVALS: R SIL	Date_1703
roject Manager	Date Jan 2003
Ianager, Project Management Mull howard	
Grant Management CILL []	Date13.03
ECTION B (to be completed by Consultant) Date	of Request: <u>12/31/02</u>
ayment Request No. <u>13</u> Final Pay Request:Yes	X No
Pates Covered This Payment Request: From <u>12/1/02</u>	To <u>12/31/02</u>
otal Fee to Date (From Col. 4 Invoice Worksheet)	\$119,846.00
otal Payment Requested to Date	\$119,846.00
ess Previous Payments	\$ 111,876.00
ayment Due This Request	\$7,970.00

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TxDOT Form D-2-560D.FRM (02/98)

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#### Date 12/31/02

Project Name: Addison Airport

Basic Service Fee: \$230,000

Payment Request No. 13 Period: From 12/1/02

Project No. 0018ADDON

To 12/31/02

Columns 5 & 6 for TxDOT use

Consultant to	complete	columns	1-4
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		COL. 1 % of	COL. 2	COL. 3	COL. 4
	PSA PHASE	Contract	Fee	% Complete	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
то	TAL CONTRACT	100.000	\$230,000		
то	TAL FEE TO DATE	1			\$119,846.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.50	\$ 28,310.00
150.00	5. 10,530.50
100.50	\$ 23,030-50
100.00	\$ 19,130-00
23.32	\$ 3,473.00
24.00	\$ 5,970.00
12.02	\$5,522.00
21,90	\$ 14,786.00
89.16	00.00/,113

5 119,746.00

- 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

TXDOT **Aviation Division** Form 567b 1/93

• • • • •	Bruce
TEXAS DEPARTMENT OF TRANSPORTATION - DIVI	
Request for Payment for Aviation Project Professiona Master Plan	
SECTION A (To be completed by TxDOT) DUE DATE_	1-3-03
Name of Payee COFFMAN ASSOCIATES, INC.	nDV
TX Identification Number 143120145 SPONSOR C	
Address237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport:ADDISON AIRPORT	×
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>852</u>	Object Code <u>384</u>
TxDOT CSJ NO: <u>0118ADDON</u> TxDOT Contr	ract No. <u>1X1FA099</u>
Date Received: $\frac{12-04-07}{2}$ Eligible for Federal Reimburser	ment <u>XX</u> Yes <u>No</u>
Current Contract Amount (Grant Management)	\$230,000.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 111,816,00
Total Amount Approved for Payment to Date	s 104,100.00 V
Amount Approved This Payment	5 7,776.00
Return to Grant Management by: 12.11.02	۳ <u>ــــــــــــــــــــــــــــــــــــ</u>
• • •	
APPROVALS: <u>Esus</u> Elly	Date 12/13/02
Manager, Project Management_Male Howard	Date 17 Dec 200
Grant Management MULL (MULLAN	Date 12.20.02
SECTION B (to be completed by Consultant) Date of	f Request:11/30/02
Payment Request No. <u>12</u> Final Pay Request: <u>Yes</u>	<u>    X    </u> No
Dates Covered This Payment Request: From <u>11/1/02</u>	To11/30/02
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$111,876.00
Total Payment Requested to Date	\$111.876.00
Less Previous Payments	\$
Payment Due This Request	\$7,776.00
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE V	WORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)	
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above service the contract under which they were procured and that the invoice is to	es were rendered, or goods received, and that rue, and unpaid,
Signature, Consultant Engineer / currette / Colomon	Date <u>11/30/02</u>
DEC 4 - 2002	
WARDEN ENTS D-2-560D.FRM (02/98)	

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Date 11/30/02

Project Name: Addison Airport

Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No.

Period: From \_\_\_\_\_\_11/1/02\_\_\_\_\_

То 11/30/02

Consultant to complete columns 1-4

12

Columns 5 & 6 for TxDOT use

Т

	COL. 1 % of	COL 2	COL. 3	COL. 4 Fee Earned to Date
PSA PHASE	Contract	Fee	% Complete	
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
	100.000	\$230,000		
TOTAL FEE TO DATE				\$111,876.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
00.00/	\$28,310,00
<b>23.60</b> )	\$ 10,530.00
100.00	6.000,852
07.0701	5 19,130.0
13.99	52.582.50
(4.40	\$ 3,572.00
7.21	\$ 2,112.00
17.78	\$ 12,00,00
89.16	511,100.00

\$ 111,876.00

COL, 1 From PSA Attachment E

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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. 5 COL 2 x COL 5 COL. 6 COL. 2 x COL. 5

#### **TXDOT COMMENTS**



RECEIVED DEC 4 - 2002

AVIATION	DIVISION.	TXDOT
AVIATION	DIVISION.	TXDOT

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 REN	DERED
	Coffman Associates Liz Oliphant Dr. Lee McPheters Reed Engineering Group	\$7,776.00 \$0.00 \$0.00 \$0.00
Currer	nt Invoice Amount:	\$7,776.00
Plus U	Inpaid Balance:	\$0.00
ΤΟΤΑ	L AMOUNT DUE:	\$7,776.00
	DUEUPONIREGEIPT	
	Certified by: JEANETTE V. COMMAN JEANETTE V. COFFMAN CHIEF EXECUTIVE OFFIC	a . CER

**INVOICE** 

Kansas City • Phoenix 237 N.W. Blue Parkway, Suite 100, Lee's Summit, MO 64063 816-524-3500 • FAX: 816-524-2575

Request for Payment for Aviation Project Professional Master Plan	
SECTION A (To be easy p) and by TxDOT) DUE DATE	11-22-07
Name of Payee COFFMAN ASSOCIATES, INC.	
TX Iden of vision Number 14312014500000	
1785 237 NW BLUE PARKWAY	PA
CityLEE'S SUMMIT, MO. 64063	<u>dir</u>
Airport:ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>852</u>	Object Code <u>384</u>
TxDOT CSJ NO: 0118ADDON TxDOT Contrac	et No. <u>1X1FA099</u>
Date Received: $1-5-0$ Eligible for Federal Reimburseme	
Current Contract Amount (Grant Management)	\$ 230,000.00
	\$ 104,100.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 99 100.00
Total Amount Approved for Payment to Date	+
Amount Approved This Payment	\$,000.00
Return to Grant Management by:	· .
APPROVALS: Project Manager	Date 11/12/02
Manager, Project Management_Muto/bewau	Date 12 Norman
Grant Management_ Q Aldana	Date 11-15-00
SECTION B (to be completed by Consultant) Date of I	Request:10/31/02
Payment Request No. 11 Final Pay Request:Yes	No
Dates Covered This Payment Request: From <u>10/1/02</u>	To10/31/02
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$ 104,100.00
Total Payment Requested to Date	\$ <u>104,100.00</u>
Less Previous Payments	\$99,100.00
Payment Due This Request	\$5.000.00
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WO	ORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)	
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services they correspond in every particular way with the contract under which they were procured and that the invoice is true,	
P- ct//cl.	Date 10/31/02
Signature, Consultant Engineer Unetter Coffman	

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#### Date 10/31/02

**Project Name: Addison Airport** 

Basic Service Fee: \$230,000

Payment Request No. 11 Project No. 0018ADDON

10/1/02

Period: From

10/31/02 To

Columns 5 & 6 for TxDOT use

Consultant	to co	mplete	columns	1-4
------------	-------	--------	---------	-----

		COL. 1 % of	COL. 2	COL. 3	COL. 4
	PSA PHASE	Contract	Fee	% Complete	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
то	TAL CONTRACT	100.000	\$230,000		······································
TO	TAL FEE TO DATE				\$104,100.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 28,310.00
67.001	\$ 10,530.00
67.071	\$ 23,030.00
60.001	\$ 19,130.00
31-17	\$ 12.000.00
89.16	\$ 11,100.00

\$ 104,10.00

COL. 1 From PSA Attachment E

- 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**

	Sponse, Copy-		RECEIVE
	TEXAS DEPARTMENT OF TRANSPORTATION - DIVIS Request for Payment for Aviation Project Professional		OCT - 7 2002
N. C.	Master Plan		AVIATION DIVISION, TXE
	SECTION A (To be completed by TxDOT)       DUE DATE         Name of PayeeCOFFMAN ASSOCIATES, INC.	10-23-02	
	TX Identification Number 14312014500000	P	1-03
	Address 237 NW BLUE PARKWAY	)	
	CityLEE'S SUMMIT, MO. 64063		
	Airport: ADDISON AIRPORT		w - <b>1</b>
	Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>852</u>	Object Code	384
	TxDOT CSJ NO: TxDOT Contra	ct No. <u>1X1FA099</u>	•
	Date Received: <u>10-7-02</u> Eligible for Federal Reimbursem	ent <u>XX</u> Yes _	No
	Current Contract Amount (Grant Management)	\$230,000.00	L
	Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 99,100	07.
	Total Amount Approved for Payment to Date	\$ <u>91</u> 848	3.52
	Amount Approved This Payment	\$ 7, 257	2.50
	Return to Grant Management by:	×	
	APPROVALS: Project Manager	Date 10/ i4/	2
	Manager, Project Management MAG Howard	Date/S Oct 2	er_
	Grant Management a baldana	Date 10-16-	-07
	SECTION B (to be completed by Consultant) Date of	f Request:9/30/0	<u></u>
	Payment Request No. 10 Final Pay Request: Yes	X No	<u> </u>
	Dates Covered This Payment Request: From9/1/02	To9/30/0	2 、
• ,	Total Fee to Date (From Col. 4 Invoice Worksheet)	\$99,100.0	
	Total Payment Requested to Date	\$99,100.0	0
	Less Previous Payments	\$ <u>91.848.0</u>	0
	Payment Due This Request	\$7,252.0	0
	NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE W	ORKSHEET & DBE RI	EPORT.
	SECTION C (To be signed by Consulting Engineer)		
	CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services they correspond in every particular way with the contract/under which they were procured and that the invoice is true	were rendered, or goods receive , and unpaid.	ed, and that
	Signature, Consultant Engineer Anuretto Cathan	Date 9	/30/02

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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

9/30/02 То

Consultant to complete columns 1-4

			1
COL.1	COL. 2	COL. 3	COL.4
% of Contract	Fee	% Complete	Fee Earned to Date
12.309	\$28,310	100.00	\$28,310.00
4.578	\$10,530	100.00	\$10,530.00
10.013	\$23,030	100.00	\$23,030.00
8.317	\$19,130	.9477	\$18,130.00
6.470	\$14,880		
10.817	\$24,880		
12.731	\$29,280		
29.352	\$67,510	.1185	\$8,000.00
5,413	\$12,450	.89 <u>16</u>	\$11,100.00
100.000	\$230,000		
	- 1991) 	1, nº 3 3	\$99,100.00
	% of Contract 12.309 4.578 10.013 8.317 6.470 10.817 12.731 29.352 5.413 100.000	% of Contract         Fee           12.309         \$28,310           4.578         \$10,530           10.013         \$23,030           8.317         \$19,130           6.470         \$14,880           10.817         \$24,880           12.731         \$29,280           29.352         \$67,510           5.413         \$12,450           100.000         \$230,000	% of Contract         Fee         % Complete           12.309         \$28,310         100.00           4.578         \$10,530         100.00           10.013         \$23,030         100.00           8.317         \$19,130         .9477           6.470         \$14,880

Columns 5 & 6 for TxDOT use

COL. 5	COL. 6 Fee Earned to
% Complete	Date
100-00	S 21,310.00
(50.00)	\$ 10,530.00
(00.00)	\$ 23,030.00
94.77	\$ 18,130.00
11.55	\$ 8,000.00
2016	5 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**

TXDOT **Aviation Division** Form 567b 1/93

SECTION A (To be completed by Tr	XDOT) DUE D.	ATE	9-24-02
Name of Payee <u>COFFMAN A</u>	SSOCIATES, INC.		FYO2
TX Identification Number 143	12014500000		
Address237 NW BLUE PA	ARKWAY		
CityLEE'S SUMMIT,	MO. 64063		
Airport: ADDISON AIRPO	DRT	ee ee Wilde	
Segment <u>76</u> Dist/Div _	42 Function Cod	e <u>852 E</u>	Object Code <u>384</u>
TxDOT CSJ NO:0118ADDO	N TxDO	T Contract No	. <u>1X1FA099</u>
Date Received: 9-04-0	2 Eligible for Federal Re	imbursement	XX Yes No
Current Contract Amount (Grant M	lanagement)	\$	230,000.00
Total Fee Approved to Date (From	Col. 6 Invoice Worksheet)	\$	91.848.00
Total Amount Approved for Payma	ent to Date	\$	90,035.00
Amount Approved This Payment	~	\$	1,813,0
Return to Grant Management by: _	9-10-02		
APPROVALS: Project Manager	Bur Ell	D	ate 9/12/02
( Manager, Project Management	TS read TT	aly D	ate
Grant Management	gotalo	<u>Cu</u> D	ate 9-13-02
SECTION B (to be completed by Co	unsultant)	Date of Req	uest: <u>8/31/02</u>
Payment Request No. 9 Fin	nal Pay Request:	Yes	X No
Dates Covered This Payment Request:	From <u>8/1/02</u>	T T	8/31/02
Total Fee to Date (From Col. 4 Invoice	e 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 MUS	T BE ACCOMPANIED BY IN	<b>VOICE WORK</b>	SHEET & DBE REPORT.

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<b>TxDOT Form</b>	D-2-560D.FRM (02/98)

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Date 8/31/02

**Project Name: Addison Airport** 

Basic Service Fee: \$230,000

**Payment Request No.** 9 Period: From 8/1/02

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Project No. 0018ADDON

То 8/31/02

Columns 5 & 6 for TxDOT use

Consultant to complete columns 1-4

	PSA PHASE	COL. 1 % of	COL. 2	COL. 3	COL. 4
	PSA PRASE	Contract	Fee	% Complete	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
Э.	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
то	TAL CONTRACT	100.000	\$230,000		
то	TAL FEE TO DATE				\$91,848.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$25,310.00
100.00	\$ 10,530.00
100.001	\$ 23, 830,00
56.86	\$ 10,878.00
11.85	\$ 7,000.00
89.16	5 11. 100.00

\$ 91,748.00

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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Master Plan	
SECTION A (To be completed by TxDOT) DUE DATE Name of Payee COFFMAN ASSOCIATES, INC.	8.95-05
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>8</u>	<u>52 ビ</u> Object Code <u>384</u>
TxDOT CSJ NO: TXDOT Con	tract No. <u>1X1FA099</u>
Date Received: 8-06-02 Eligible for Federal Reimburg	sement XX Yes N
Current Contract Amount (Grant Management)	\$ 230,000.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	s 90.0.25.0
Total Amount Approved for Payment to Date	\$ 84 596.0
	\$ 54-39 J
Amount Approved This Payment	\$ <u>, 13111</u>
Return to Grant Management by: 8-12-02	
APPROVALS: Project Manager Burne Elly	Date 7/12/02
Manager, Project Management Made Howand	Date 12 Aup zon
Grant Management ) Matal Ducia	Date 8-13-02
SECTION B (to be completed by Consultant) Da	te of Request:7/31/02
Payment Request No8 Final Pay Request:Yes	<u>X</u> No
Dates Covered This Payment Request: From7/1/02	To7/31/02
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 INVOICI	E WORKSHEET & DBE REPORT.

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Signature, Consultant Engineer	V. Cothmen	Date_	7/31/02

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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

#### 7/31/02 То

COL.5

% Complete

100.001

100.001

100.00

41.39

28.11 59.16

Columns 5 & 6 for TxDOT use

COL. 6 Fee Earned to

Date \$ 25,310,00

\$ 10,530.00

\$ 23,030.00

\$ 9,065.00

67.000.82

& 11,100.00

Consultant to complete columns 1-4

		*		
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

590,035.00

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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

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#### TXDOT\_COMMENTS

TXDOT **Aviation Division** Form 567b 1/93

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Request for Payment for Aviation Project Profession Master Plan	
SECTION A (To be completed by TxDOT) DUE DATE_ Name of Payee COFFMAN ASSOCIATES, INC.	6-20-02
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	•
Airport: ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>85</u>	2 <u>E</u> Object Code <u>384</u>
TxDOT CSJ NO: <u>0118ADDON</u> TxDOT Cont	tract No. <u>1X1FA099</u>
Date Received: 6-5-02 Eligible for Federal Reimburse	ement <u>XX</u> Yes <u>No</u>
Current Contract Amount (Grant Management)	\$
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 69,620.00
Total Amount Approved for Payment to Date	\$ 60,113,00 t
Amount Approved This Payment	\$ 9,507.00
Return to Grant Management by: <u>6-1(602</u>	
APPROVALS:	Date 6/10/02
Manager, Project Management Under House	Date 11 Jun 2002
Grant Management	$\sim$ Date (p-10-0>
SECTION B (to be completed by Consultant) Date	e of Request:5/31/02
Payment Request No Final Pay Request:Yes	<u>     X    </u> No
Dates Covered This Payment Request: From5/1/02	To5/31/02
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.

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Signature, Consultant Engineer / Cluston	1. Cothan	Date 5/31/02
	1100	
	)	

Date 5/31/02

**Project Name: Addison Airport** 

Basic Service Fee: \$230,000

Payment Request No. 6 Period: From 5/1/02

Project No. 0018ADDON

5/31/02 То

Columns 5 & 6 for TxDOT use

Consultant to complete columns 1-4

	Voitouttar	it to complete t		
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	<u>\$10,530</u>	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		I
TOTAL FEE TO DATE			· · ·	\$69,620.00

COL.5 COL. 6 Fee Earned to % Complete Date \$ 28,310.00 100.001 00.001 \$ 10,530.00 19.39 \$ 22,780.00 \$ 5,000.00 11.85

569,620.00

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**

TXDOT **Aviation Division** Form 567b 1/93

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SECTION A (To be completed by TXDOT)       DUE DATE         Name of Payee       COFFMAN ASSOCIATES, INC.         TX Identification Number14312014500000         Address       237 NW BLUE PARKWAY         CityLEE'S SUMMIT, MO. 64063         Airport:       ADDISON AIRPORT         Segment       76       Dist/Div _ 42         Function Code       852         TXDOT CSJ NO:       0118ADDON       TxDOT Contract         Date Received:       5-9.02       Eligible for Federal Reimbursemer         Current Contract Amount (Grant Management)       Total Fee Approved to Date (From Col. 6 Invoice Worksheet)         Total Amount Approved for Payment to Date       Date	$\frac{5}{9-3-6} = \frac{5}{9-3-6} = $
Address237 NW BLUE PARKWAY         CityLEE'S SUMMIT, MO. 64063         Airport:ADDISON AIRPORT         Segment76Dist/Div42Function Code852         TxDOT CSJ NO:0118ADDONTxDOT Contract         Date Received:5-9.02Eligible for Federal Reimbursemer         Current Contract Amount (Grant Management)         Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	No. <u>1X1FA099</u> It <u>XX</u> Yes <u>No</u> \$ 230,000.00
CityLEE'S SUMMIT, MO. 64063         Airport:ADDISON AIRPORT         Segment76Dist/Div42Function Code852         TxDOT CSJ NO:0118ADDONTxDOT Contract         Date Received:5-9_02Eligible for Federal Reimbursemer         Current Contract Amount (Grant Management)         Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	No. <u>1X1FA099</u> It <u>XX</u> Yes <u>No</u> \$ 230,000.00
Airport:       ADDISON AIRPORT         Segment       76       Dist/Div       42       Function Code       852         TxDOT CSJ NO:       0118ADDON       TxDOT Contract         Date Received:       5-9.02       Eligible for Federal Reimbursemer         Current Contract Amount (Grant Management)       Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	No. <u>1X1FA099</u> It <u>XX</u> Yes <u>No</u> \$ 230,000.00
Segment        Dist/Div       Function Code         TxDOT CSJ NO:       0118ADDON       TxDOT Contract         Date Received:       5-9.02       Eligible for Federal Reimbursemer         Current Contract Amount (Grant Management)       Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	No. <u>1X1FA099</u> It <u>XX</u> Yes <u>No</u> \$ 230,000.00
TxDOT CSJ NO:       0118ADDON       TxDOT Contract         Date Received:       5-9.02       Eligible for Federal Reimbursemer         Current Contract Amount (Grant Management)       Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	No. <u>1X1FA099</u> It <u>XX</u> Yes <u>No</u> \$ 230,000.00
Date Received: <u>5-9.02</u> Eligible for Federal Reimbursemer Current Contract Amount (Grant Management) Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	nt <u>XX</u> Yes <u>No</u> \$ <u>230,000.00</u>
Current Contract Amount (Grant Management) Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	•
	\$ 60,113.00
Total Amount Approved for Payment to Date	
	\$ <u>50,301.00</u>
Amount Approved This Payment	5 9,812,00
Return to Grant Management by: 5-14-02	
APPROVALS: <u>Suce</u> Shy	Date
Manager, Project Management_Unde Howard	Date 13 May 2007_
Grant Management Mark Aucz	Date_5-14-02
SECTION B (to be completed by Consultant) Date of B	Request: <u>4/30/02</u>
Payment Request NoYes	<u>X</u> No
Dates Covered This Payment Request: From4/1/02	To4/30/02
Total Fee to Date (From Col. 4 Invoice Worksheet) RECEIVED	\$60,113.00
Total Payment Requested to Date MAY - 7 2002	\$ 60,113.00
Less Previous Payments	\$ 50,301.00
Payment Due This Request AVIATION DIVISION, TxDOT	\$9,812.00
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WO	RKSHEET & DBE REPORT.

Date 4/30/02

**Project Name: Addison Airport** 

## Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No.

Period: From \_\_\_\_ 4/1/02

4/30/02 То

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Columns 5 & 6 for TxDOT use

· · · · · · · · · · · · · · · · · · ·	Consultan	Consultant to complete columns 1-4			
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	<u>\$19,130</u>			
5. Environmental Overview	6.470	\$14,880		······································	
6. Airport Plans	10.817	\$24,880		······································	
7. Financial Management Program	12.731	<u>\$29,280</u>			
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
60.60	\$ 28,310.00
07.00	\$ 10,550.00
75.50	8 17,273.00
5.83	\$ 4,500.50
•	
· · · · · · · · · · · · · · · · · · ·	
<b>.</b>	\$ 60,115.00

COL. 1 From PSA Attachment E

- 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**

TXDOT **Aviation Division** Form 567b 1/93

SECTION A (To be completed by TxDOT) DUE DATE_	4-17.62
Name of Payee COFFMAN ASSOCIATES, INC	
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport:ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>852</u>	E Object Code384
TxDOT CSJ NO: <u>0118ADDON</u> TxDOT Contr	ract No. <u>1X1FA099</u>
Date Received: 04-00-02 Eligible for Federal Reimburse	ment <u>XX ·</u> Yes <u>N</u>
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	s 40,6420
Amount Approved This Payment	\$ 9,659.
Return to Grant Management by: 04-08-02	
APPROVALS: Sure Elly	Date 4402
Manager, Project/Management / Mile bergan	Date 4 Apr 2002
Grant Management Menta Auci	Date 408-02
SECTION B (to be completed by Consultant) Date	of Request:3/31/02
Payment Request No Final Pay Request:Yes	XNo
Dates Covered This Payment Request: From	To3/31/02
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 V	WORKSHEET & DBE REPORT.

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Signature, Consultant Engineer Aluntte .	Cethann	Date _	3/31/02
	11.		
TxDOT Form D-2-560D.FRM (02/98)	1		

Date 3/31/02

Project Name: Addison Airport

Basic Service Fee: \$230,000

**Payment Request No.** 4

Period: From 3/1/02

Project No. 0018ADDON

3/31/02 То

	Consultan	Consultant to complete columns 1-4			
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	\$27,165.00	
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	<u>\$19,130</u>			
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	an a the second s		
TOTAL CONTRACT	100.000	\$230,000			
TOTAL FEE TO DATE	-		2 *9**	\$50,301.00	

Columns 5 & 6 for TxDOT use

COL. 5 % Complete	COL. 6 Fee Earned to Date
96.03	\$27,185.00
76.93	\$ \$ 101.00
41.73	\$ 11,015.00
5.93	\$ 4,000.00
	: 

\$ 30,301.00

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

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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.	3-28-02
TX Identification Number 14312014500000	•
Address 237 NW BLUE PARKWAY	······
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>8</u>	152Object Code384
TxDOT CSJ NO: TXDOT Com	ntract No. <u>1X1FA099</u>
Date Received: <u>3-15-02</u> Eligible for Federal Reimbur	rsement <u>XX</u> Yes <u>No</u>
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	\$ 34,330,00
Amount Approved This Payment	\$ 6,312.50
Return to Grant Management by: 3-20-02	
APPROVALS: Project Manager	Date
Manager, Project Management (1114 (priver	Date 19 Man 2002
Grant Management Margite Darcá	Date3-19-0-1
SECTION B (to be completed by Consultant) Da	ate of Request:2/28/02
Payment Request No Final Pay Request:Yes	s <u>X</u> No
Dates Covered This Payment Request: From2/1/02	To <u>2/28/02</u>
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 INVOIC	E WORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)	
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above se they correspond in every particular way with the cognact under which they were procured and that the invoice	rvices were rendered, or goods received, and that is it in the second state of the second sec
Signature, Consultant Engineer A Canitto V Colfm	Date2/28/02

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Date 2/28/02

**Project Name: Addison Airport** 

Basic Service Fee: \$230,000

Project No. 0018ADDON

Period: From \_\_\_\_\_2/1/02\_\_\_\_

2/28/02 То

Consultant to complete columns 1-4

3

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
t. 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

Payment Request No.

Columns 5 & 6 for TxDOT use

COL. 5 % Complete	COL. 6 Fee Earned to Date
96.03	00.291.17S.E
47.97	5,051:00
19.13	\$ 4,406,00
5.93	\$ 4,000.00

\$ 40,62.00

- 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

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#### **TXDOT COMMENTS**

TXDOT **Avlation Division** Form 567b 1/93

$\mathbf{E} = \mathbf{E} - \mathbf{E} \mathbf{E} + \mathbf{E} \mathbf{E} \mathbf{E} \mathbf{E} \mathbf{E} \mathbf{E} \mathbf{E} \mathbf{E}$	DATE 3-5-02 AVIANON DIVISI
SECTION A (To be completed by TxDOT) DUE D Name of Payee COFFMAN ASSOCIATES, INC.	
FX Identification Number   14312014500000	
Address 237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u> Function Cod	de <u>852</u> Object Code <u>384</u>
TXDOT CSJ NO: 0118ADDON TXDO	OT Contract No. <u>1X1FA099</u>
Date Received: 215-02 Eligible for Federal R	eimbursement <u>XX</u> Yes <u>No</u>
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	\$ 20461,00
Return to Grant Management by:	
APPROVALS: Broject Manager Bruce, The	Date 2/27/02
Manager, Project Management and the	rand Date 28 Feb 2002
Grant Management	Daran: Date 2-28-02
SECTION B (to be completed by Consultant)	Date of Request:
Payment Request No Final Pay Request:	Yes X No
Dates Covered This Payment Request: From1/1/02	To1/31/02
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
	\$20,461.00
Payment Due This Request	

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Date · 1/31/02

Project Name: Addison Airport

Basic Service Fee: \$230,000

Project No. 0018ADDON

1/31/02 То

Columns 5 & 6 for TxDOT use

Consultant to complete columns 1-4

2

PSA PHASE	COL. 1 % of	COL. 2	COL. 3	COL.4	
FJA FRASE	Contract	Fee	% Complete	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	<u>\$14,880</u>			
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	nanan <del>Mana</del> nan ang kanang	11 <sup>-117</sup> 11 <sup>-117</sup> 111-11-11-11-11-11-11-11-11-11-11-11-11	
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TOTAL CONTRACT	100.000	\$230,000			
TOTAL FEE TO DATE				\$34,330.00	

Payment Request No.

COL. 5	COL. 6 Fee Earned to		
% Complete	Date		
96.03	\$ 27,185.00		
29.87	\$ 3,145.00		
-	·····		
5.83	\$ 4,500.00		

\$ 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 Parieta Manageria set in staff, of share semulated

- COL. 5 TDA Project Manager's estimate of % of phase completed COL. 6 COL. 2 x COL. 5

#### **TXDOT COMMENTS**

TXDOT **Aviation Division** Form 567b 1/93

Period: From 1/1/02

Request for Payment for Aviation Project Profess Master Plan	
SECTION A (To be completed by TxDOT) DUE DATE Name of Payee COFFMAN ASSOCIATES, INC.	5 1-17-02
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	
City LEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment <u>76</u> Dist/Div <u>42</u> Function Code <u>8</u>	352 Object Code <u>384</u>
TxDOT CSJ NO: TxDOT Co	ntract No. <u>1X1FA099</u>
Date Received: <u>1-4-02</u> Eligible for Federal Reimburg	rsement <u>XX</u> Yes <u>No</u>
Current Contract Amount (Grant Management)	\$ <u>230,000.00</u>
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 13,869.00
Total Amount Approved for Payment to Date	<u>s -0-</u> (
Amount Approved This Payment	\$ 13,769.00
Return to Grant Management by:	
APPROVALS: Buses Elly	Date 17102
Manager, Project Management Unite Howard	Date 7-Jan 200
	eré Date 1-8-02
SECTION B (to be completed by Consultant) Date	te of Request: <u>12/31/01</u>
Payment Request No Final Pay Request:Ye	s <u>X</u> No
Dates Covered This Payment Request: From12/03/01	To <u>12/31/01</u>
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 INVOIC	E WORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)	
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above se	ervices were rendered, or goods received, and that

•

Date 12/31/01

**Project Name: Addison Airport** 

## Project No. 0018ADDON

Basic Service Fee: \$230,000

Payment Request No. 1

Period: From \_\_\_\_\_\_12/03/01 \_\_\_\_\_

To 12/31/01

Consultant to complete columns 1-4

•					
PSA PHASE	COL. 1 % of	COL. 2	COL. 3	COL. 4	
	Contract	Fee	% Complete	Fee Earned to Date	
1. Inventory	12.309	\$28,310	37.88	\$10,724.00	
2. Aviation Forecasts	4.578	\$10,530	29.87	\$3,145.00	
3. Facility Requirements	10.013	\$23,030			
4. Airport Alternatives	8.317	<u>\$19,130</u>			
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			
9. Pavement Strength Analysis	5.413	\$12,450			
· · · · · · · · · · · · · · · · · · ·					
TOTAL CONTRACT	100,000	\$230,000			
TOTAL FEE TO DATE		*		\$13,869.00	

Columns 5 & 6 for TxDOT use

COL. 6 Fee Earned to		
Date		
\$10,724.00		
\$ 3,145.00		
•		
•		

513,869.00

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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. 5 COL. 2 x COL. 3 COL. 5 TDA Project Manager's estimate of % of phase completed COL. 6 COL. 2 x COL. 5

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#### TXDOT COMMENTS