TEXAS DEPARTIVENT OF TRANSPORTATION - DIVISION OF AVIATION Request for Payment for Aviation Project Professional Semicary

Airport Noise	Compatibility Planning S	Study
SECTION A (To be completed by TxDOT)	DUE DATE_	a. 1.03
Name of Payee <u>COFFMAN ASSOCIA</u>	ATES, INC.	PONSOR COP
TX Identification Number 1431201450	00000	anonk COb
Address 237 NW BLUE PARKWA	Y	
City LEE'S SUMMIT, MO. 64	063	
Airport: ADDISON AIRPORT		
Segment 76 Dist/Div 42	Function Code <u>852</u>	Object Code 384
TxDOT CSJ NO: 0118ADDSN	TxDOT Centr	act No. 1X1FA031
Date Received: 2-1-03 Eli	igible for Federal Reimburser	ment XX YesNo
Current Contract Amount (Grant Managem	ent)	\$320,000.00
Total Fee Approved to Date (From Col. 6 I	nvoice Worksheet)	\$ 308,661.00
Total Amount Approved for Payment to Da	ate ,	s <u>295,671.00</u>
Amount Approved This Payment		\$ 12,990.00
Return to Grant Management by:	10-03	
APPROVALS: Project Manager	elles sans	Date 12/7/03
Manager, Project Managerment	de Houvard	Date B Dec 2003
Grant Management All	Guilan	Date 12.10.03
SECTION B (to be completed by Consultant)) Date of	f Request:11/30/03
Payment Request No. 22 Final Pay R	equest:Yes	X No
Dates Covered This Payment Request: From _	10/01/03	То11/30/03
Total Fee to Date (From Col. 4 Invoice Works)	科ECEIVED	\$308,661.00
Total Payment Requested to Date	DEU 3 1 2003	\$308,661.00
Less Previous Payments	AVIATION DIVISION, TXDOT	\$295,671.00
Payment Due This Request		\$12,990.00
NOTE: PAYMENT REQUEST MUST BE AC	COMPANIED BY INVOICE V	VORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)		
CONCURRENCE AND CERTIFICATION OF CONSULTANT they correspond in every particular way with the contract under which	th they were procured and that the invoice is tr	s were rendered, or goods received, and that i.e. and unpaid.
Signature, Consultant Engineer / Lan	w v. Coffeen	Date11/30/03

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

Date 11/30/03

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 22

Period: From

10/01/03

11/30/03 To

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	.8901	\$75,701.00
11. Noise Compatibility Program Document	4.494	\$14,380	.8609	\$12,380.00
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE		,		\$308,661.00

Columns	5	8	6	for	TYDOT	1156
OUIGIIII 3	***		v	# W. S		34 - 5

COL. 5	COL. 6 Fee Earned to Date
% Complete	Late,
100.00	5 10,720.00
100.40	₹45,920,50
100.00	\$ 11,410.00
100.00	\$ 35,750.00
തംത/	\$ 14,970.00
00.00 <u>/</u>	\$ 14,380,00
<i>।कःका</i>	\$ 32,210.00
का. का	\$ 32.578.28
150.50	\$ 32,650.00
89.62	\$ 75,701.00
7C.09	\$ 12,380.00
- H. 10	\$308,661.70

COL. 1 From PSA Attachment E COL. 2 From PSA Section 5.1.1.1, including addenda

[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100] COL. 3 Consultant's estimate of % of phase completed COL. 4 COL. 2 x COL. 3

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

TXDOT COMMENTS



RECEIVED

DEC 0 1 2003

AVIATION DIVISION, TXDOT

TO:

Texas Department of Transportation

Aviation Division 125 E. 11th Street

Austin, TX 78701-2483

ATTN: Ms. Margarita Garcia

Assistant Grant Manager

RE:

ADDISON AIRPORT

TxDOT Detail No. 0118ADDSN

01-SP-07-22

Invoice Number

NOVEMBER 30, 2003

Date

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates

North Texas Aerial Surveys, Inc.

Liz Oliphant & Associates, Inc.

\$8,990.00

\$0.00 \$4,000.00

Current Invoice Amount:

\$12,990.00

Plus Unpaid Balance:

\$0.00

TOTAL AMOUNT DUE:

\$12,990.00

DUE UPON RECEIPT

Certified by:

JEANETTE V. COPFMAN

CHIEF EXECUTIVE OFFICER

	F TRANSPORTATION - DI	
	nent for Aviation Project Professionise Compatibility Plantin	
SECTION A (To be completed by TxDO) Name of Payee COFFMAN ASSO	r) DUE DATE	
TX Identification Number 143120	14500000	
Address 237 NW BLUE PARK	WAY	
City LEE'S SUMMIT, MO.	64063	
Airport: ADDISON AIRPORT		
Segment <u>76</u> Dist/Div <u>42</u>	Function Code 8	352 Object Code <u>384</u>
TxDOT CSJ NO: 0118ADDSN	TxDQT Co	ntract No. 1X1FA031
Date Received: 10-07-03	Eligible for Federal Reimbur	rsement XX Yes No
Current Contract Amount (Grant Mana		\$
Total Fee Approved to Date (From Col	. 6 Invoice Worksheet)	\$ 295,671.00
Total Amount Approved for Payment to	o Date	s 275,189.00°
Amount Approved This Payment		\$ 20,482,00
Return to Grant Management by:	10.10.03	,
APPROVALS: Project Manager	mus Ella	Date 10/14/03
Manager, Project Management	ud Journal	Date W Oct 2013
Grant Management Sluce	fleellan	Date <u>/0 · / (/ · 0 3</u>
SECTION B (to be completed by Consul	tant) Da	ate of Request: 9/30/03
Payment Request No. <u>21</u> Final P	ay Request:Yes	x No
Dates Covered This Payment Request: Fro	m <u>09/01/03</u>	To09/30/03
Total Fee to Date (From Col. 4 Invoice Wo	RECEIVED	\$295.671.00
Total Payment Requested to Date	_	\$295,671.00
Less Previous Payments	OCT 0 7 2003	\$275,189.00
Payment Due This Request	AVIATION DIVISION, TXDOT	\$

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

SECTION C (To be signed by Consulting Engineer)

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

Signature, Consultant Engineer

09/30/03 Date _

Date 09/30/03

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 21

Period: From _

09/01/03

To 09/30/03

Consultant to complete columns 1-4

	COL. 1	COL. 2	COL. 3	COL. 4
PSA PHASE	% of Contract	Fee	% Complete	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	.8431	\$71,701.00
11. Noise Compatibility Program Document	4.494	\$14,380	.2357	\$3,390.00
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE				\$295,671.00

Columns	5	&	6	for	TxL	OT	use
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COL. 5 % Complete	COL. 6 Fee Earned to Date
140.60	€ 10,720.00
es, 020)	\$ 43.920.00
140.00	\$ 11,410.00
(v, cv)	\$ 35,750.00
100.00	\$ 14,970.50
100.50	£ 14,370.00
100.50	\$ 32,216.5
ાજા.	\$ 24,576.00
100.00	\$ 32,650.0
74.31	\$71,701.00
23.57	\$ 3.390.EV

\$ 295,671.00

[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

COL. 1 From PSA Attachment E COL. 2 From PSA Section 5.1.1.1, including addenda



RECEIVED

OCT 0 7 2003

AVIATION DIVISION, TXDOT

TO:	Texas	Department	of Trans	portation
-----	-------	------------	----------	-----------

Aviation Division 125 E. 11th Street Austin, TX 78701-2483

ATTN: Ms. Margarita Garcia

RE:

Assistant Grant Manager

ADDISON AIRPORT

TxDOT Detail No. 0118ADDSN

09/30/03

01-SP-07-21

Invoice Number

Date

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates
North Texas Aerial Surveys, Inc.
Liz Oliphant & Associates, Inc.

\$0.00

Current Invoice Amount:
Plus Unpaid Balance:

\$20,482.00

\$20,482.00

\$0.00

TOTAL AMOUNT DUE:

\$27,276.00

\$6,794.00

DUE UPON RECEIPT

Certified by:

JEANETTE V. COFFMAN
CHIEF EXECUTIVE OFFICER

Kansas City • Phoenix

Bruce

TEXAS DEPARAMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Nois	se Compatibility Planning	Style .
SECTION A (To be completed by TxDOT)	DUE DATE_	opunstid co
Name of Payee <u>COFFMAN ASSOC</u>	IATES, INC.	31.0011 60
TX Identification Number 14312014	500000	F\fo3
Address 237 NW BLUE PARKW	AY	
CityLEE'S SUMMIT, MO. 6	4063	
Airport: ADDISON AIRPORT		
Segment 76 Dist/Div 42	Function Code85	2 Object Code <u>384</u>
TxDOT CSJ NO:0118ADDSN		ract No. <u>1X1FA031</u>
Date Received: $9/3/03$	Eligible for Federal Reimburse	ement XX Yes No
Current Contract Amount (Grant Manage	ment)	\$320,000.00
Total Fee Approved to Date (From Col. 6	Invoice Worksheet)	\$ 275, 189.00
Total Amount Approved for Payment to I	Date	\$\frac{368,395.00}{\$(394.00)}
Amount Approved This Payment	n ~~	\$ 6,794.50
Return to Grant Management by:	W03_	,
APPROVALS: Project Manager	Burger Elily	Date 9/11/03
Manager, Project Management	A burney	Date 2 Sep 43
Grant Management Soll (reclan	Date <u>4.15.03</u>
SECTION B (to be completed by Consultar	nt) Date	of Request: <u>8/31/03</u>
Payment Request No. 20 Final Pay	Request: Yes	X No
Dates Covered This Payment Request: From	08/01/03	To <u>08/31/03</u>
Total Fee to Date (From Col. 4 Invoice Works	RECEIVED	\$ 275,189.00
Total Payment Requested to Date		\$ 275,189.00
Less Previous Payments	SEP 0 3 2003	\$ 268,395.00
Payment Due This Request	AVIATION DIVISION, TXDOT	\$ 6,794.00
NOTE: PAYMENT REQUEST MUST BE A	ICCOMPANIED BY INVOICE	WORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer) CONCURRENCE AND CERTIFICATION OF CONSULTAN		
they correspond in every particular way with the contractunder with Signature, Consultant Engineer		rrue, and unpaid. Date <u>08/31/03</u>
7'		

Date 08/31/03

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 20

Period: From

08/01/03

To 08/31/03

Consultant to complete columns 1-4

\$ 11 mm 1	Consultan			
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	92.01	\$40,414.00
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	80.00	\$11,504.00
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	.7172	\$60,991.00
11. Noise Compatibility Program Document	4.494	\$14,380		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE				\$275,189.00

Columne	E	9.	~	4~w	T -	NOT	1100

COL. 5 % Complete	COL. 6 Fee Earned to Date
03.001	07.05T,012
92.02	\$40,414.00
Ó1. 00!	\$ 11,410.00
01, 00l	O. 1027, 25 &
C11.00)	G.077,412
61.67	\$ 11,504.PD
(50.60)	\$32,210.10
100.50	\$ 24,570.00
(m. co/	5 32,650.00
71.72	560,991.00

\$ 225,189.

[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100] COL. 3 Consultant's estimate of % of phase completed 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

COL. 1 From PSA Attachment E

COL. 2 From PSA Section 5.1.1.1, including addenda



TO: 1	exas	Depar	tment	of Ti	ransportation
-------	------	-------	-------	-------	---------------

Aviation Division 125 E. 11th Street

Austin, TX 78701-2483

ATTN: Ms. Margarita Garcia

Assistant Grant Manager

RE: ADDISON AIRPORT

TxDOT Detail No. 0118ADDSN

01-SP-07-20

Invoice Number

AUGUST 31, 2003

Date

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates \$6,794.00
North Texas Aerial Surveys, Inc. \$0.00
Liz Oliphant & Associates, Inc. \$0.00

Current Invoice Amount: \$6,794.00

Plus Unpaid Balance: \$0.00

TOTAL AMOUNT DUE: \$6,794.00

DUE UPON RECEIPT

Certified by:

JEANETTE V. COFFMAN CHIEF EXECUTIVE OFFICER RECEIVED

SEP 0 3 2003

AVIATION DIVISION, Tydo

Buce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

SECTION A (To be completed by TxDOT) Name of Payee COFFMAN ASSOCIATES, INC.
TX Identification Number 14312014500000
Address 237 NW BLUE PARKWAY SPONSOR COPY City LEE'S SUMMIT, MO. 64063
CityLEE'S SUMMIT, MO. 64063 • °
Airport: ADDISON AIRPORT
Segment 76 Dist/Div 42 Function Code 852 Object Code 384
TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031
Date Received: 8 5 03 Eligible for Federal Reimbursement XX YesNo
Current Contract Amount (Grant Management) \$ 320,000.00 \(\bu\)
Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 268, 385.
Total Amount Approved for Payment to Date \$ 349,095.
Amount Approved This Payment \$ 19,300.
Return to Grant Management by: \$\frac{5.13.03}{}
APPROVALS: Project Manager Date 7/12/03
Manager, Project Management Mile Howard Date 13 Acly 2013
Grant Management Date 8:13-03
SECTION B (to be completed by Consultant) Date of Request:7/31/03
Payment Request No. 19 Final Pay Request: Yes X No
Dates Covered This Payment Request: From 07/01/03 To 07/31/03
Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 268,395.00
Total Payment Requested to Date RECEIVED \$\frac{268,395.00}{268,395.00}
Less Previous Payments AUG 0 5 2003 \$ 249,095.00
Payment Due This Request \$ 19,300.00
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 Collaboration V. Coffine Date 07/31/03

Date 07/31/03

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 19

Period: From ___

07/01/03

To 07/31/03

Consultant to complete columns 1-4

		•		
	COL. 1	COL, 2	COL. 3	COL. 4
PSA PHASE	% of Contract	Fee	% Complete	Fee Earned to Date
1. Initiation	3.350	\$10,720	100.00	\$10,720.00
2. Inventory of Existing Conditions	13.725	\$43,920	90,85	\$39,900.00
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	80.00	\$11,504.00
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	.6434	\$54 <u>,7</u> 11.00
11. Noise Compatibility Program Document	4.494	\$14,380	,	
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE				\$268,395.00

Columns 5 & 6 for TxDOT use

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	a.65√,01 ₽
28.08	15.00P, PE €
07.00/	511,410.00
03.00/	\$ 35,750,00
C0.001	\$ 14,970.00
10.07	5 11504.00
100.00	\$ 32,210.00
100,00	5 24,570, FO
60.00/	\$ 32,650,60
(A.34	あ、バスを出

\$ 268,385.0

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



1	_	
	13	٠
	v	

Texas Department of Transportation

01-SP-07-19

Aviation Division

125 E. 11th Street

Invoice Number

Austin, TX 78701-2483

ATTN: Ms. Margarita Garcia

JULY 31, 2003

Assistant Grant Manager

Date

RE:

ADDISON AIRPORT

TxDOT Detail No. 0118ADDSN

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates

\$13,300.00

North Texas Aerial Surveys, Inc. Liz Oliphant & Associates, Inc.

\$0.00 \$6,000.00

Current Invoice Amount:

\$19,300.00

Plus Unpaid Balance:

\$0.00

TOTAL AMOUNT DUE:

\$19,300.00

DUE UPON RECEIPT

Certified by:

CHIEF EXECUTIVE OFFICER

AUG 0 5 2003

RECEIVED

AVIATION DIVISION, TXDOT

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

····		
SECTION A (To be completed by TxDOT Name of Payee COFFMAN ASSO	·	
TX Identification Number 1431201	4500000	
Address 237 NW BLUE PARKY	VAY	
City LEE'S SUMMIT, MO.	64063	
Airport: ADDISON AIRPORT		· · · · · · · · · · · · · · · · · · ·
Segment76 Dist/Div42_	Function Code	852 Object Code <u>384</u>
TxDOT CSJ NO: 0118ADDSN		ontract No. 1X1FA031
Date Received: 7/7/03	Eligible for Federal Reimb	ursement XX YesNo
Current Contract Amount (Grant Manag	ement)	\$320,000.00
Total Fee Approved to Date (From Col.	6 Invoice Worksheet)	\$ 249,095.00
Total Amount Approved for Payment to	Date	5 <u>244, 497,00</u>
Amount Approved This Payment		s 4,598.00
Return to Grant Management by:	7-1003	•
APPROVALS: Project Manager	June Elly	Date
Manager, Project Management M	sde Bouran	Date 11 Seb 2003
Grant Management X LUU (linlan	Date 7.15.03
SECTION B (to be completed by Consulta	nnt) I	Date of Request:6/30/03
Payment Request No. 18 Final Pa	y Request:Y	es <u>X</u> No
Dates Covered This Payment Request: From		To
Total Fee to Date (From Col. 4 Invoice World	RECEIVED	\$ 249,095.00
Total Payment Requested to Date	JUL 0 7 2003	\$ 249,095.00
Less Previous Payments		\$244,497.00
Payment Due This Request	AVIATION DIVISION, TxDO	T \$4,598.00
NOTE: PAYMENT REQUEST MUST BE	ACCOMPANIED BY INVOI	CE WORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)		
CONCURRENCE AND CERTIFICATION OF CONSULTATION CONTROL OF CONSULTATION CONTROL OF CONTROL		
Signature, Consultant Engineer Much	To V. Coffman	Date 06/30/03
· //		

Date 06/30/03

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 18

Period: From

06/01/03

06/30/03 To

Consultant to complete columns 1-4

		it to complete.	· · · · · · · · · · · · · · · ·	
	COL.1	COL. 3	COL. 4	
PSA PHASE	% of Contract	Fee	% Complete	Fee Earned to Date
1. Initiation	3.350	\$10,720	100.00	\$10,720.00
2. Inventory of Existing Conditions	13.725	\$43,920	90.85	\$39,900.00
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	80.00	\$11,504.00
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	.8755	\$28,586.00
10. Public Coordination & Communication	26.575	\$85,040	.4642	\$39,475.00
11. Noise Compatibility Program Document	4,494	\$14,380		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE				\$249,095.00

Columns	E	Φ.	æ	for	TVD	OT	-

COL. 6 Fee Earned to Date
9.057,012
\$31,900.00
\$11,410.00
\$ 35,750.00
\$ 14,970.00
\$ 11,504.00
\$32,210.00
\$ 24,570.00
\$ 28,586.00
\$ 39,415.00
The state of the s

\$ 249,095.0

[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

COL. 1 From PSA Attachment E

COL. 2 From PSA Section 5.1.1.1, including addenda



RECEIVED

JUL 0 7 2003

AVIATION DIVISION, TXDÓT

To: Texas Department of Transportation

Aviation Division 125 E. 11th Street

Austin, TX 78701-2483

ATTN: Ms. Margarita Garcia

Assistant Grant Manager

RE: ADDISON AIRPORT

TxDOT Detail No. 0118ADDSN

01-SP-07-18

Invoice Number

JUNE 30, 2003

Date

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates
North Texas Aerial Surveys, Inc.
Liz Oliphant & Associates, Inc.

\$0.00 \$0.00

Current Invoice Amount:

\$4,598.00

\$4,598.00

Plus Unpaid Balance:

\$0.00

TOTAL AMOUNT DUE:

\$4,598.00

DUE UPON RECEIPT

Certified by: <u>Soundto</u> U

JEANETTE V. COFFMAN

CHIEF EXECÚTIVE OFFICER

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

SECTION A (To be completed by TxDOT)	DUE DAT	E	7-9	-03
Name of Payee COFFMAN ASSOCIAT	TES, INC.	PINO	OR	PADV
TX Identification Number 14312014500	000	OHO_	VII	UUFI
Address 237 NW BLUE PARKWAY				***************************************
City LEE'S SUMMIT, MO. 6406	63	HIIII SUUULE LILL		
Airport: ADDISON AIRPORT		<u></u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Segment 76 Dist/Div 42	Function Code	852	Object (Code <u>384</u>
TxDOT CSJ NO:0118ADDSN		ontract No.		
Date Received: $6/9/03$ Elig	ible for Federal Reimb	ursement	<u> </u>	esNo
Current Contract Amount (Grant Management			320	
Total Fee Approved to Date (From Col. 6 Inv	voice Worksheet)	\$	24	-,497.00
Total Amount Approved for Payment to Date	·	\$	239	8,899.00
Amount Approved This Payment		\$		5,898,8
Return to Grant Management by:(2.03			
APPROVALS: Project Manager	Jelly	Dat	e_(a 7	zolos
Manager, Project Management) (1914)	to Horrow	Dat	30 Ju	er zwz
Grant Management	Greenla	A Dat	e <u> 7:/</u>	03
SECTION B (to be completed by Consultant)]	Date of Reque	est:5	/31/03
Payment Request No17 Final Pay Rec	juest:Y	es	<u>X</u> No	
Dates Covered This Payment Request: From	05/01/03	То	05	/31/03
Total Fee to Date (From Col. 4 Invoice Workshee	RECEIVE	· 5	244,	197.00
Total Payment Requested to Date		- \$	244,	197.00
Less Previous Payments	JUN 0 9 2003	\$	238,	899.00
Payment Due This Request	AVIATION DIVISION, T	XDOT S	5,	598.00
NOTE: PAYMENT REQUEST MUST BE ACC	OMPANIED BY INVOL	CE WORKSI	HEET & DI	BE REPORT.
SECTION C (To be signed by Consulting Engineer)				
CONCURRENCE AND CERTIFICATION OF CONSULTANT EI they correspond in every particular way with the contract when the				received, and that
Signature, Consultant Engineer / Occasion	uto V Coff	ann _	_ Date _	05/31/03
	//	ż		

Date 05/31/03

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 17

Period: From ___

05/01/03

05/31/03

Consultant to complete columns 1-4

ابا	QΙ	u	П	ırı	18	Э	Ċί	Ö	TOT	ı	XD	U	ţ	u	se	ŀ

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	90.85	\$39,900.00
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	80.00	\$11,504. <u>00</u>
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	.7347	\$23,988.00
10. Public Coordination & Communication	26.575	\$85,040	.4642	\$39,475.00
11. Noise Compatibility Program Document	4.494	\$14,380	٢	
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE		А		\$244,497.00

COL. 5	COL. 6 Fee Earned to
% Complete	Date
100.00	£10,720.00
28.08	539,900.00
(01.00)	\$ 11,410.00
G3.001	9.025,252
(m. col	9.01P.HB
70.00	\$ 11,504.10
Ov.00]	\$32,210.00
(00.00)	\$24,570.00
73A7	\$ 23,988.50
46.42	\$39,475.00
<u> </u>	

\$ 244,49

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



To: Texas Department of Transportation

Aviation Division

125 E. 11th Street

Austin, TX 78701-2483

ATTN: Ms. Margarita Garcia

Assistant Grant Manager

RE: ADDISON AIRPORT

TxDOT Detail No. 0118ADDSN

01-SP-07-17

Invoice Number

MAY 31, 2003

Date

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates

North Texas Aerial Surveys, Inc.

Liz Oliphant & Associates, Inc.

Current Invoice Amount:

Plus Unpaid Balance:

TOTAL AMOUNT DUE:

\$5,098.00

\$0.00

\$500.00

\$5,598.00

\$5,598.00

\$0.00

DUE UPON RECEIPT

Certified by: <u>Asanette</u> U. C.

JEANETTE V. COFFMAN CHIEF EXECUTIVE OFFICER RECEIVED

JUN 0 9 2003

AVIATION DIVISION, TXDO

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

SECTION A (To be completed by TxDOT) DUE DATE	
Name of Payee COFFMAN ASSOCIATES, INC.	SPUNSOB COL
TX Identification Number 14312014500000	SPONSOR COL
,	
Address237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment 76 Dist/Div 42 Function Code 5	852 Object Code <u>384</u>
TxDOT CSJ NO: <u>0118ADDSN</u> TxDOT Co	ntract No. 1X1FA031
Date Received: May 6,2003 Eligible for Federal Reimbu	rsement XX Yes No
Current Contract Amount (Grant Management)	\$ 320,000.00
, w ,	\$ 238,899,10
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	
Total Amount Approved for Payment to Date	s 235,834.00
Amount Approved This Payment	s 3,065.80
Return to Grant Management by: <u>6 · /3 · 03</u>	•
APPROVALS: Project Manager Successful	
Manager, Project Management True Elle	Date 5/9/03
Grant Management Soli Quulan	Date 5.13.03
Grant Wanagement (1)	
SECTION B (to be completed by Consultant) Date of the complete of the complet	ate of Request:4/30/03
Payment Request No. 16 Final Pay Request: Yes	s <u>X</u> No
Dates Covered This Payment Request: From01/01/03	To <u>04/30/03</u>
Total Fee to Date (From Col. 4 Invoice Worksheep) RECEIVED	\$238,899.00
Total Payment Requested to Date	\$ 238,899.00
Less Previous Payments MAY 0 6 2003	\$ 235,834.00
Payment Due This Request AVIATION DIVISION, TxDC	
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE	L HORROILET & DDE REFORT.
SECTION C (To be signed by Consulting Engineer) CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above se	project were tendered or goods received and that
they correspond in every particular way with the contrast under which they were procured and that the invoice	is true, and unpaid.
Signature, Consultant Engineer foundate . Coffee	Date <u>04/30/03</u>

long

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

Date 04/30/03

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 16

Period: From

01/01/03

To 04/30/03

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	90,85	\$39,900.00
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	80.00	\$11,504.00
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	.5632	\$18,390.00
10. Public Coordination & Communication	26.575	\$85,040	.4642	\$39,475.00
11. Noise Compatibility Program Document	4,494	\$14,380		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE				\$238,899.00

Columns	5	&	6	for	TxDOT	use
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COL, 5	COL. 6 Fee Earned to
% Complete	Date
100°00	67.0ST,01 €
25.00	\$ 39,900.00
67.00/	02.014,11 2
100.00	\$ 35,750.00
(a0:40	\$ 14,970.50
60.08	# 11,504.00
[40.40	\$ 32,210.50
00.001	\$ 24,570.00
56.32	\$ 18,390.00
46.42	\$ 39,475.00

\$ 238,799.00

COL. 1 From PSA Attachment E

COL. 2 From PSA Section 5.1.1.1, including addenda

[for lines "a" through "g" (COL. 1 x Basic Services Fee)/100]
COL. 3 Consultant's estimate of % of phase completed
COL. 4 COL. 2 x COL. 3
COL. 5 TDA Project Manager's estimate of % of phase completed
COL. 6 COL. 2 x COL. 5

TXDOT COMMENTS

Bruce

TEXAS DEPAR'S LENT OF TRANSPORTATION - DIVISAJN OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

1211 POIL TODE COMPANIES 1 1411	mig State)
SECTION A (To be completed by TxDOT) Name of Payee COFFMAN ASSOCIATES, INC.	re <u>2</u> - <u>03</u>
TX Identification Number 14312014500000	SPANSOD OO.
Address 237 NW BLUE PARKWAY	SPONSOR COP
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment 76 Dist/Div 42 Function Code _	852 Object Code <u>384</u>
TxDOT CSJ NO: 0118ADDSN TxDOT C	Contract No. 1X1FA031
Date Received: 12-31-07 Eligible for Federal Reim	bursement <u>XX</u> YesNo
Current Contract Amount (Grant Management)	\$320,000.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	s 235, 834-R
Total Amount Approved for Payment to Date	s 228,172.0
Amount Approved This Payment	s <u> </u>
Return to Grant Management by:	,
APPROVALS: Project Manager	Date () するる
Manager, Project Management Manager	Date 10 Jan 2003
Grant Management All Glealar	Date 1.13.03
SECTION B (to be completed by Consultant)	Date of Request:12/31/02
Payment Request No Final Pay Request:	Yes X No
Dates Covered This Payment Request: From12/1/02	To <u>12/31/02</u>
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$235,834.00
Total Payment Requested to Date	\$
Less Previous Payments	\$\$228,172.00
Payment Due This Request	\$
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 they correspond in every particular way with the contrast under which they were procured and that the inty	
France Elle Ment Brigineer Jametr V Coffee	Date 12/31/02
DEC 3 1 2002 TxDOT Form D-2-560D FRM (02/98)	

AVIATION DIVISION, TXDOT

Date 12/31/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 15

Period: From 12/1/02

To 12/31/02

COL. 5

100.00

(D.00)

46.94

A6.4C

Consultant to complete columns 1-4

PSA PHASE	COL. 1 % of Contract	COL. 2	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	90.85	\$39,900.00
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	80.00	\$11,504.00
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	.4694	\$15,325.00
10. Public Coordination & Communication	26.575	\$85 <u>,040</u>	.4642	\$39,475.00
11. Noise Compatibility Program Document	4.494	\$14,380		
				·
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE			, ,	\$235,834.00

% Complete	Pee Earned to Date
02.00/	\$10,720.00
90.85	OD.001.98
Ca. 04/	\$ 11,416.50
(r. en/	\$ 35,750.00
os. 02/	\$ 14,970.70
69.69	& 11.504.m

Columns 5 & 6 for TxDOT use

COL. 6

\$ 32,210.00

\$ 74,570.00

\$ 15,325,00

\$ 39,475,00

\$235,734.20

[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

COL. 1 From PSA Attachment E

COL. 2 From PSA Section 5.1.1.1, including addenda

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

SECTION A (To be completed by TxDOT) Name of Payee COFFMAN ASSOCIATES, INC.	1-3-0-5
TX Identification Number 14312014500000 SPO	NSOR COPY
Address 237 NW BLUE PARKWAY	HOOM COPY
City LEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment 76 Dist/Div 42 Function Code 852	Object Code 384
TxDOT CSJ NO: 0118ADDSN TxDOT Contr	ract No. 1X1FA031
Date Received: 12-04-02 Eligible for Federal Reimburse	ement XX YesNo
Current Contract Amount (Grant Management)	\$320,000.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 228,172.10
Total Amount Approved for Payment to Date	s 216,329.0
Amount Approved This Payment	\$ 11,843.0
Return to Grant Management by: 12-11-02	
APPROVALS:	a solution
Manager Project Management Lunch Buran	Date 12/13/02 Date 12/02 2m
	•
Grant Management S) LUC S (USCLE)	Date 12.20.03
SECTION B (to be completed by Consultant) Date of	of Request: <u>11/30/02</u>
Payment Request NoYes	X No
Dates Covered This Payment Request: From11/1/02	To 11/30/02
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$ 228,172.00
Total Payment Requested to Date	\$
Less Previous Payments	\$216,329.00
Payment Due This Request	\$11,843.00
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE	WORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)	
CONTENCE AND EXTIFICATION OF CONSULTANT ENGINEER: certify that the above service they cheek continuously this that the invoice is to	es were rendered, or goods received, and that rue, and unpaid.
DECaute-Conglant Engineer Jeanth V. Coffman	Date <u>11/30/02</u>
PASIVE (21/98)	

Date 11/30/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 14

Period: From ____ 11/1/02

11/30/02

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 <u>,72</u> 0.00
2. Inventory of Existing Conditions	13.725	\$43,920	90.85	\$39,900.00
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	80.00	\$11,504.00
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	.2347	\$7,663.00
10. Public Coordination & Communication	26.575	\$85,040	.4642	\$39,475.00
11. Noise Compatibility Program Document	4.494	\$14,380		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE		•		\$228,172.00

Columns 5 & 6 for TxDOT use

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$10,720.20
90.75	68.01P.PE Z
150.50	\$ 11,410.0
100.00	OB. 025, 255 2
02.60/	あっぴゃりゃ
σ . σ	\$ 11,504.00
120.50	\$ 32,212.00
42.601	\$ 24,570.00
23.47	B 7,663.00
46.42	\$ 39,475.00

\$ 228,172.0

[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

COL. 1 From PSA Attachment E

COL. 2 From PSA Section 5.1.1.1, including addenda

ADDISON TEXAS F.A.R. PART 150 NOISE COMPATIBILITY PROGRAM UPDATE ADDISON AIRPORT PROJECT 01SP07

COFFMAN ASSOCIATES' MONTHLY REPORT

DESCRIPTION

This progress report for the Texas Department of Transportation summarizes the Consultant's efforts on this study through November 30, 2002.

Element 1- Initiation. This Element is complete.

Element 2- Inventory of Existing Conditions. This Element in 100 percent complete (\$4,020 for aerial photography not used).

Element 3- Aviation Forecasts. Aviation Forecast analysis is 100 percent complete.

Element 4- Aviation Noise Analysis. Noise monitoring was completed January 20 to January 25, 2002. Aviation noise analysis is 100 percent complete.

Element 5- Noise Impacts. Noise impacts analysis is 100 percent complete.

Element 6- Noise Exposure Map Documents. Work on final noise exposure map document is 60 percent complete. Draft final Noise Exposure Document was sent to Town staff August 20, 2002. Per our agreement from the September 4, 2002 coordination meeting, 12 extra copies of the Noise Exposure Maps (NEM) document for the Addison Airport F.A.R. Part 150 Noise Compatibility Study Update were printed and shipped at a total cost of \$980.00. As we discussed, we have \$5,000 for purchasing aerial photography that we did not use because of the availability of North Central Texas Council of Governments aerial photography; therefore, no extra funds will be necessary to cover the cost of the extra 12 copies of the NEM documents.

Element 7- Noise Abatement Alternatives. Noise Abatement Alternatives analysis is 100 percent complete.

Element 8- Land Use Alternatives. Land Use Alternatives analysis is 100 percent complete.

Element 9- Noise Compatibility Plan. Work has been initiated on the draft noise compatibility plan and is 25 percent complete

Element 10- Public Coordination and Communication. First PAC and PIW meetings were held January 24, 2002. Second PAC and PIW meetings were held on May 23, 2002. Coordination meeting held September 4, 2002 with Town staff TxDot, FAA, and mayor. Third PAC and PIW meetings held on October 10, 2002. Coordination meeting held November 6, 2002 with Town staff TxDot, and FAA.

Element 11- Noise Compatibility Program Documents. Work has been initiated on organizing the final noise compatibility documentation.



Bruce

AVIATION DIVISION, TXDOT

TO:

Texas Department of Transportation

Aviation Division

125 E. 11th Street

Austin, TX 78701-2483

ATTN: Ms. Margarita Garcia

Assistant Grant Manager

ADDISON AIRPORT RE:

TxDOT Detail No. 0118ADDSN

01-SP-07-14

Invoice Number

NOVEMBER 30, 2002

Date

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates

North Texas Aerial Surveys, Inc.

Liz Oliphant & Associates, Inc.

Current Invoice Amount:

Plus Unpaid Balance:

\$11,843.00

\$11,843.00

\$0.00 \$0.00

\$0.00

TOTAL AMOUNT DUE:

\$11,843.00

DUE UPON RECEIPT

Certified by:

CHIEF EXECUTIVE OFFICER

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Recest for Payment for Aviation Project Professional Services Airport Noise Compatibility Planning Study **DUE DATE** poleted by TxDOT) SECTION A (To Name of Pay COFFMAN ASSOCIATES, INC. ion Number 14312014500000 237 NW BLUE PARKWAY LEE'S SUMMIT, MO. 64063 Airport: <u>ADDISON AIRPORT</u> Dist/Div 42 Function Code <u>852</u> Object Code 384 Segment 76 TXDOT CSJ NO: 0118ADDSN TxDOT Contract No. __ 1X1FA031 Eligible for Federal Reimbursement XX Yes Date Received: 320,000.00 Current Contract Amount (Grant Management) Total Fee Approved to Date (From Col. 6 Invoice Worksheet) Total Amount Approved for Payment to Date Amount Approved This Payment Return to Grant Management by: APPROVALS: Date Project Manager Manager, Project Management Date Grant Management_ Date SECTION B (to be completed by Consultant) Date of Request: 10/31/02 Payment Request No. 13 Final Pay Request: X __ No Yes Dates Covered This Payment Request: From _____10/1/02 10/31/02 Total Fee to Date (From Col. 4 Invoice Worksheet) 216,329.00 Total Payment Requested to Date 216,329.00 Less Previous Payments 199,128.00 Payment Due This Request 17,201.00 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

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

TOOL TOOLS IN THE TANKE

Date 10/31/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 13

Period: From ___

10/1/02

10/31/02

Consultant to complete columns 1-4

		COL. 1 % of	COL. 2	COL. 3	COL, 4 Fee Earned to Date	
	PSA PHASE	Contract	Fee	% Complete		
1.	Initiation	3.350	\$10,720	100.00	\$10,720.00	
2.	Inventory of Existing Conditions	13.725	\$43,920	90.85	\$39,900.00	
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	80.00	\$11,504 <u>.00</u>	
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			
10,	Public Coordination & Communication	26.575	\$85,040	4150	\$35,295.00	
11,	Noise Compatibility Program Document	4.494	\$1 <u>4,380</u>			
TO	TAL CONTRACT	100.000	\$320,000			
то	TAL FEE TO DATE			P.)	\$216,329.00	

COL. 5 % Complete	COL. 6 Fee Earned to Date
07.00/	9,057,01 #
90.85	539,900 10
61,60/	\$ 11,410.00
07.00/	<u>\$35,750.70</u>
150.10	\$ 14.970.00
03. OF	\$ 11,504.10
63.001	\$ 35.510.10
100.00	\$ 24,570.80
41.50	\$ 35,295.00

\$ 516 254

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

Spenoor copy

RECEIVED

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services
Airport Noise Compatibility Planning Study

OCT - 7 2002

	10-23-03 AVIATION DIVISION, TXDOT
Name of Payee <u>COFFMAN ASSOCIATES, INC.</u>	12.1.
TX Identification Number 14312014500000	· 1-4-03
Address 237 NW BLUE PARKWAY	d-
City LEE'S SUMMIT, MO, 64063	
Airport: ADDISON AIRPORT	
Segment 76 Dist/Div 42 Function Code 852	Object Code 384
TxDOT CSJ NO: 0118ADDSN TxDOT Contract	et No. 1X1FA031
Date Received: 10-7-0 Eligible for Federal Reimburseme	ent XX Yes No
Current Contract Amount (Grant Management)	\$320,000.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 199,125.00
Total Amount Approved for Payment to Date	\$_ (N, 258.00)
Amount Approved This Payment	\$ 27,870.00
Return to Grant Management by:	,
APPROVALS: Project Manager Buessy	Date to liadaz
Manager, Project Management (Mile Constant)	Date 15 Oct 2012
Grant Management a Douldana	Date_10-16-07
SECTION B (to be completed by Consultant) Date of	Request:9/30/02
Payment Request No. 12 Final Pay Request: Yes	X No .
Dates Covered This Payment Request: From9/1/02	To9/30/02
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$ 199,128.00
Total Payment Requested to Date	\$ 199,128.00
Less Previous Payments	\$ <u>171,258.00</u>
Payment Due This Request	\$27,870.00
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 contrict under which they were procured and that the involce is true,	were rendered, or goods received, and that and unpaid.
Signature, Consultant Engineer flowett U. Coffee	Date <u>9/30/02</u>

Date 9/30/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 12

Period: From 9/1/02

То ____ 9/30/02

Consultant to complete columns 1-4

	COL.1	COL. 2	COL. 3	COL. 4 Fee Earned to Date	
PSA PHASE	% of Contract	Fee	% Complete		
1. Initiation	3,350	\$10,7 <u>2</u> 0	100.00	\$10,720.00	
2. Inventory of Existing Conditions	13.725	\$43,920	90.85	\$39,900.00	
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	60.00	\$8,628.00	
7. Noise Abatement Alternatives	10.066	\$32 ,2 10	96.90	\$31,210.00	
8. Land Use Alternatives	7.678	\$24 <u>,570</u>	95.93	\$23,570.00	
9. Noise Compatibility Program	10.203	\$32,6 <u>50</u>			
10. Public Coordination & Communication	26.575	\$85,040	.2701	\$22,970.00	
11. Noise Compatibility Program Document	4.494	\$14,380		- 10.00 MA	
TOTAL CONTRACT	100.000	\$320,000			
TOTAL FEE TO DATE		* * *	, , , , , , , , , , , , , , , , , , ,	\$199,128.00	

Columns	5	ŝ	6	for	Tx	DO	T	use
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COL. 5 % Complete	COL. 6 Fee Earned to Date
(m. 07) /	\$ 10,720.00
90.75	9.00,182
(m. on)	\$ 11,410.00
100.00	\$ 35.750.00
on. or	\$ 14,970.00
(50-00)	S 7,625.00
94.90	\$31,210.8
95.95	\$ 23,570.00
>	
27.31	\$ 22,976. <i>t</i> 0

Co. 851, 1891 2

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 × COL. 5

TXDOT COMMENTS

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TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services Airport Noise Compatibility Planning Study
SECTION A (To be completed by TxDOT) DUE DATE 9-24-02
Name of Payee COFFMAN ASSOCIATES, INC.
TX Identification Number 14312014500000
Address 237 NW BLUE PARKWAY
City LEE'S SUMMIT, MO. 64063
Airport: ADDISON AIRPORT
Segment76
TxDOT CSJ NO:0118ADDSN TxDOT Contract No1X1FA031
Date Received: 9-04-02 Eligible for Federal Reimbursement XX Yes No
Current Contract Amount (Grant Management) \$ 320,000.00 -
Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Total Amount Approved for Payment to Date \$\\ \\$\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
Amount Approved This Payment \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Return to Grant Management by: 9-10-02
APPROVALS: Project Manager Date 9/12/02
Manager, Project Management und Haude Hause Date 12 Sep 2002
Grant Management M gata Laucie Date 9-13-02
SECTION B (to be completed by Consultant) Date of Request: 8/31/02
Payment Request No11 Final Pay Request:YesX No
Dates Covered This Payment Request: From 8/1/02 To 8/31/02
Total Fee to Date (From Col. 4 Invoice Worksheet) \$171,258.00
Total Payment Requested to Date \$\frac{171,258.00}{}
Less Previous Payments \$ 159,691.00
Payment Due This Request \$ 11,567.00
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 contrast under which they were procured and that the invoice is true, and unpaid.

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

Date 8/31/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 11

Period: From ____

8/1/02

8/31/02

Consultant to complete columns 1-4

PSA PHASE	COL. 1 % of Contract	COL. 2	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	88.62	\$38,920.00
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	60.00	\$8,628.00
7. Noise Abatement Alternatives	10,066	\$32,210	.4922	\$15,855.00
8. Land Use Alternatives	7.678	<u>\$24,570</u>	.4898_	\$12,035.00
9. Noise Compatibility Program	10.203	\$32,650		
10. Public Coordination & Communication	26.575	\$85,040	.2701	\$22,970.00
11. Noise Compatibility Program Document	4.494	\$14,380		
TOTAL CONTRACT	100,000	\$320,000		
TOTAL FEE TO DATE				\$171, 2 58.00

Columns	5 &	6 for	TXDOT	use

COL. 5	COL. 6 Fee Earned to
% Complete	Date
100.00	\$10,722.50
78-62	\$ 38,920.00
(70.00)	\$ 11,410.00
্যত ক	\$35,750.00
160.10	\$ 14,970.00
(50.00	9.625.00
49.22	\$ 15,755.00
79.34	\$12.035.00
27.81	\$ 22,970.10
	,
	L

\$171,258.00

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

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

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

•	-	•
Airport	Noise	Compatibility Planning Study

SECTION A (To be completed by TxDOT) DUE DATE_	<u> </u>
Name of Payee <u>COFFMAN ASSOCIATES, INC.</u>	
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	
City LEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment 76 Dist/Div 42 Function Code 85	2 Object Code 384
TxDOT CSJ NO: <u>0118ADDSN</u> TxDOT Cont	ract No. <u>1X1FA031</u>
Date Received: 8-6-02 Eligible for Federal Reimburse	ement XX Yes No
Current Contract Amount (Grant Management)	\$ <i>320,000.00</i>
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	s 159, 691,00
Total Amount Approved for Payment to Date	\$ 144,808,00
Amount Approved This Payment	\$ 14,883,00
Return to Grant Management by: 8-12-02	,
APPROVALS: Project Manager Bus 500	, Date 7/12/02
Manager, Project Management Will House	Date 12 Aug zar
Grant Management) Water Die	Date 8-13-02
SECTION B (to be completed by Consultant) Date	of Request:
Payment Request No YesYes	X No
Dates Covered This Payment Request: From7/1/02	To7/31/02
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$ 159,691.00
Total Payment Requested to Date	\$ 159.691.00
Less Previous Payments	\$ 144,808.00
Payment Due This Request	\$14,883.00
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 serving they correspond in every particular way with the contract under which they were procured and that the invoice is to	
Signature, Consultant Engineer Janutt V. Coffmir	Date 7/31/02

Date 7/31/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 10

Period: From 7/1/02

7/31/02

Consultant to complete columns 1-4

PSA PHASE	COL. 1 % of Contract	COL. 2	COL. 3 % Complete	COL. 4
1. Initiation	3.350	\$10,720	100.00	\$10,720.00
2. Inventory of Existing Conditions	13.725	\$43,920	88.62	\$38,920.00
3. Aviation Forecasts	3.566	\$11,41 <u>0</u>	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	60.00	\$8,628,00
7. Noise Abatement Alternatives	10.066	\$32,210	.3337	\$10,749.00
8. Land Use Alternatives	7.678	\$24,570	.3286	\$8,074.00
9. Noise Compatibility Program	10.203	\$32,650		
10. Public Coordination & Communication	26.575	\$85,040	24.07	\$20,470.00
11. Noise Compatibility Program Document	4.494	\$14,380		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE		,	•	\$159,691.00

Columns	5	鬼	6	for	Tyn	OT	HISA

COL. 5 % Complete	COL. 6 Fee Earned to Date
60.001	\$10,720.80
88.62	\$ 37,920.00
62.00/	\$ 11,410.00
65, 03 l	\$35,7 <u>50</u> ,50
100.00	S 4,970,20
<i>ा</i> ०	97.62T.00
<i>35,37</i>	\$ 10,749.00
32.56	Oc. 250,72
24.07	\$ 20,470.00

5 159,191 N

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

SECTION A (To be completed by TxDOT) Name of Payee		07- 22-0
TX Identification Number 143120145000	00	
Address 237 NW BLUE PARKWAY		
City LEE'S SUMMIT, MO. 64063	3	
Airport: ADDISON AIRPORT		
Segment <u>76</u> Dist/Div <u>42</u>	Function Code <u>852</u>	Object Code 3
TxDOT CSJ NO: 0118ADDSN	TxDOT Contr	act No. <u>1X1FA031</u>
Date Received: 2-8-02 Eligib	ole for Federal Reimburse	ment XX Yes
Current Contract Amount (Grant Management)	\$320,000,00
Total Fee Approved to Date (From Col. 6 Invo		\$ 144,708.
Total Amount Approved for Payment to Date		\$ 139,056.
Amount Approved This Payment		\$ 5752
Return to Grant Management by: 7-11-	-0a	-)
APPROVALS: Project Manager	me Elly	Date 7/9/02
Manager, Project Management Well	e boward	Date 9 Level 20
Grant Management	a Deca	Date 2-11-02
SECTION B (to be completed by Consultant)	Date	of Request: <u>6/30/02</u>
Payment Request No. 9 Final Pay Requ	est:Yes	X No
Dates Covered This Payment Request: From	6/1/02	To6/30/02.
Total Fee to Date (From Col. 4 Invoice Worksheet)		\$144,808.00
Total Payment Requested to Date		\$144,808.00
Less Previous Payments		\$ 139,056.00
Payment Due This Request		\$ 5,752.00
NOTE: PAYMENT REQUEST MUST BE ACCO	MPANIED BY INVOICE V	VORKSHEET & DBE REPO

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

Date 6/30/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 9

Period: From 6/1/02

6/30/02

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	88.62	\$38,920.00
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	\$14,97 <u>0</u>	100.00	\$14,970.00 ·
6. Noise Exposure Map Document	4.494	<u>\$14,380</u>	50.00	\$7,190.00
7. Noise Abatement Alternatives	10.066	\$32,210	.0953	\$3,071.00
8. Land Use Alternatives	7.678	\$24,570	.0939	\$2,307.00
9. Noise Compatibility Program	10.203	\$32,650		
10. Public Coordination & Communication	26.575	\$85,040	24.07	\$20,470.00
11. Noise Compatibility Program Document	4.494	\$14,380		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE		,^,		\$144,808.00

Columns	5	R	A	for	TYDOT	1100

COL. 5 % Complete	COL. 6 Fee Earned to Date
07.00i	07.55F,012
2875	S 38, 920.50
130.80	\$ 11,A10.00
00.001	\$ 35,750.00
100.00	\$ 14,970.00
SU.100	G3.091, T
9.53	00.150,E B
9.39	8 2,307.00
24.87	\$ 20,470,00
	-
	L

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

COL. 1 From PSA Attachment E

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

Airport Noise Compatibility Planning Study

SECTION A (To be completed by TxDOT) Name of Payee COFFMAN ASSOCIATES,	DUE DATE		,-20-0:	
			<u> </u>	
TX Identification Number 14312014500000				
Address 237 NW BLUE PARKWAY	***************************************			
City LEE'S SUMMIT, MO. 64063				
Airport: ADDISON AIRPORT			and the state of t	
Segment 76 Dist/Div 42 F	unction Code <u>8</u> 5	52O	bject Code <u>3</u>	84
TxDOT CSJ NO: <u>0118ADDSN</u>	TxDOT Con	tract No	1X1FA031	
Date Received: 6502 Eligible f	or Federal Reimburg	sement XX	Yes	No
Current Contract Amount (Grant Management)		\$	320,000.00	Y
Total Fee Approved to Date (From Col. 6 Invoice	Worksheet)	\$ 13	39,056	्ठ०
Total Amount Approved for Payment to Date		\$_/ <i>6</i>	22,005	<u>5.00</u>
Amount Approved This Payment		\$	(7,05	50, 1
Return to Grant Management by: 6-11-6	<u> </u>			
APPROVALS: Project Manager	ruso Elly	_ Date	6/10/03	2
Manager, Project Management (Management)	pource 1	Date	6/10/02	ur_
Grant Management	Diche	Date	6100	2-
SECTION B (to be completed by Consultant)	Dat	te of Request:	5/31/02	
Payment Request No. 8 Final Pay Request:	Yes	X	No	
Dates Covered This Payment Request: From5/1	/02	То	5/31/02	
Total Fee to Date (From Col. 4 Invoice Worksheet)		\$	139,056.00	
Total Payment Requested to Date		\$	139,056.00	
Less Previous Payments		\$	122,005.00	*******
Payment Due This Request		\$	17,051.00	
NOTE: PAYMENT REQUEST MUST BE ACCOMP	ANIED BY INVOICE	WORKSHEE	T & DBE REPO	RT.
SECTION C (To be signed by Consulting Engineer)				
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINER they correspond in every particular way with the compact under which they wen	IR: certify that the above serve procured and that the involve is	rices were rendered, strue, and unpaid.	or goods received, an	d that
Signature, Consultant Engineer / Ountle U	1. Coffmer		Date5/31/0)2
V	//			

Date 5/31/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No.

Period: From ______5/1/02____

5/31/02

Consultant to complete columns 1-4

	COL.1	COL. 2	COL. 3	COL. 4
PSA PHASE	% of Contract	Fee	% Complete	Fee Earned to Date
1. Initiation	3.350	\$10,720	100.00	\$10,720.00
2. Inventory of Existing Conditions	13.725	\$43,920	88.62	\$38,920.00
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. <u>00</u>
6. Noise Exposure Map Document	4.494	\$14,380	10.00	\$1,438.00
7. Noise Abatement Alternatives	10.066	\$32,210	.0953	\$3,071.00
8. Land Use Alternatives	7.678	\$24,570	.0939	\$2,307.00
9. Noise Compatibility Program	10.203	\$32,650		
10. Public Coordination & Communication	26.575	\$85,040	24.07	\$20,470.00
11. Noise Compatibility Program Document	4.494	\$14,380		
TOTAL CONTRACT	100,000	\$320,000		
TOTAL FEE TO DATE				\$139,056.00

	_	_	_				
Columns	5	Д,	Æ	for	TYN	OT	1100

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	UB.6517,012
59,87	\$ 37 920.00
02.00/	\$ 11,410.00
100.00	3.027.28 2
03.00/	5 W, 970.50
10.00	\$ 1,437.00
9.53	\$ 3,071.50
9:39	01. FOE, S &
24.67	८७,०८५,०८ ह

\$ 139,056.00

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

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Aimmant Mains	Commoditie	liter Diam	ata a Childre
Airport Noise	Compandi	nity Plan	ning Stuav

SECTION A (To be completed by TxDOT) Name of Payee COFFMAN ASSOCIA		5-23-02		
TX Identification Number 14312014500	0000			
Address 237 NW BLUE PARKWAY	7			
City LEE'S SUMMIT, MO. 640	63			
Airport: ADDISON AIRPORT				
Segment	Function Code 852	Object Code 384		
TxDOT CSJ NO: 0118ADDSN		et No. 1X1FA031		
Date Received: 5-9-02 Elig	gible for Federal Reimburseme	ent <u>XX</u> YesNo		
Current Contract Amount (Grant Manageme	ent)	\$320,000.00		
Total Fee Approved to Date (From Col. 6 In	voice Worksheet)	\$ 122, 505.50		
Total Amount Approved for Payment to Date	e	s 94,813,00		
Amount Approved This Payment		\$ 27,192,00		
Return to Grant Management by:	4-02			
APPROVALS: Succe	Elle	Date 5/13/02		
Manager, Project Management Lund	bowand	Date Blay 2002		
Grant Management	Duca'	Date 54/02		
SECTION B (to be completed by Consultant)	Date of	Request:4/30/02		
Payment Request No7 Final Pay Rec		XNo		
Dates Covered This Payment Request: From	4/1/02	To <u>4/30/02</u>		
Total Fee to Date (From Col. 4 Invoice Workshee	RECEIVED	\$122,005.00		
Total Payment Requested to Date	MAY - 7 2002	\$122.005.00		
Less Previous Payments	AVIATION DIVISION, TXDOT	\$ 94.813.00		
Payment Due This Request	AVIATION DIVISION, 12001	\$ 27,192.00		
NOTE: PAYMENT REQUEST MUST BE ACC	COMPANIED BY INVOICE WO	DRKSHEET & 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 contrast under which they were procured and that the invoice is true, and unpaid.				
Signature, Consultant Engineer 1000000	to V. Coffee	77 Date <u>4/30/02</u>		
TyDOT Form D 2 560D EDM (02/09)	//			
13/13/CT: W/SW995 13:7 NG(113 WD) R/ //1/1//CTUS	•			

Date 4/30/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 7

Period: From 4/1/02

To 4/30/02

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	88.62	\$38,920.00
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		
7. Noise Abatement Alternatives	10.066	\$32,210		
8. Land Use Alternatives	7.678	\$24,570		
9. Noise Compatibility Program	10.203	\$32,650		
10. Public Coordination & Communication	26.575	\$85,040	12.04	\$10,235.00
11. Noise Compatibility Program Document	4.494	\$14,380		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE	,	· · · · · · · · · · · · · · · · · · ·	,	\$122,005.00

Columns	5 &	6 for	TYPOT	1196

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	07.0ST,017
28.62	\$ 3K,920.00
100-00	\$ 11,410.00
140.10	03.050,0E #
100.60	62.0CP,N B

12.04,	\$ 10,235.00

\$ 122,005.00

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

TXDOT COMMENTS

COL. 1 From PSA Attachment E

COL. 1 Front 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

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISAON OF AVIATION

Request for Payment for Aviation Project Professional Services

•	•		_		
Airport	Noise C	'omnatib	rility	Planning	Study

SECTION A (To be completed by TxDOT) DUE	DATE 41762
Name of Payee <u>COFFMAN ASSOCIATES, INC.</u>	
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	
City LEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment 76 Dist/Div 42 Function Co	ode <u>852</u> Object Code <u>384</u>
TxDOT CSJ NO: <u>0118ADDSN</u> TxD	OOT Contract No. 1X1FA031
Date Received: 402-02 Eligible for Federal	Reimbursement <u>XX</u> YesNo
Current Contract Amount (Grant Management)	\$ <u>320,000.00</u>
Total Fee Approved to Date (From Col. 6 Invoice Worksheet	os. 818,2P 8
Total Amount Approved for Payment to Date	\$ 85,108.00
Amount Approved This Payment	\$ 9,705,00
Return to Grant Management by: 4-08-02	,
APPROVALS: Project Manager	ey Date 4 4 or
Manager, Project Management Music How	act Date 4 Apr Zuz
Grant Management	reci Date 4-8-02
SECTION B (to be completed by Consultant)	Date of Request: 3/31/02
Payment Request No. 6 Final Pay Request:	YesXNo
Dates Covered This Payment Request: From3/1/02	To <u>3/31/02</u>
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$94,813.00
Total Payment Requested to Date	\$ 94,813.00
Less Previous Payments	\$ 85,108.00
Payment Due This Request	\$ 9,705.00
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 control of	the above services were rendered, or goods received, and that at the invoice is true, and unpaid.
- Low to 1/ Cold	man Date 3/31/02
·	

Date 3/31/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No.

Period: From

3/1/02

То 3/31/02

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	97.67	\$10,470.00
2. Inventory of Existing Conditions	13.725	\$43,920	74.53	\$32,732.00
3. Aviation Forecasts	3,566	\$11,410	72.98	\$8,327.00
4. Aviation Noise Analysis	11.172	\$35,750	72.91	\$26,064.00
5. Noise Impacts	4.678	\$14,970	46.66	\$6,985.00
6. Noise Exposure Map Document	4.494	\$14,380		
7, Noise Abatement Alternatives	10.066	\$32,210		
8. Land Use Alternatives	7.678	\$24,570		
9. Noise Compatibility Program	10.203	\$32,650		
10. Public Coordination & Communication	26.575	\$85,040	12.04	\$10,235.00
11. Noise Compatibility Program Document	4,494	\$14,380		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE			•	\$94,813.00

Columns 5 & 6 fe	or TxDOT use
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COL. 5 % Complete	COL. 6 Fee Earned to Date
97.67	610, AT 0. 30
74.53	\$ 32, 732.60
-12-97	64.251-20
72-91	8 26,06 a.ao
A6.66	4.778.0 2
12.04	8,0,727.00
	,,

03-218,4PB

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

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

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airnort	Noise	Comps	tihility	Planning	Study
	LTUISE	CURRENT		1 (4)111111112	DLUUIY

SECTION A (To be completed by TxDOT) DUE DATE	3628-02
Name of Payee COFFMAN ASSOCIATES, INC.	
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	
CityLEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment 76 Dist/Div 42 Function Code 852	Object Code 384
	t No1X1FA031
Date Received: 3-15-02 Eligible for Federal Reimburseme	ent XX Yes No
Current Contract Amount (Grant Management)	\$320,000.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ \$5,108,50
Total Amount Approved for Payment to Date	\$ 70,872.00
Amount Approved This Payment	\$ 14,236,80
Return to Grant Management by: 3-20-02	
APPROVALS: Project Manager	Date 3/19/02
Manager, Project Management Music Howard	Date 17 May 2002
Grant Management Wata Duck	Date 3-19-02
SECTION B (to be completed by Consultant) Date of	Request: <u>2/28/02</u>
Payment Request No5 Final Pay Request:Yes	X No
Dates Covered This Payment Request: From	To2/28/02
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$85,108.00
Total Payment Requested to Date	\$85,108.00
Less Previous Payments	\$70.872.00
Payment Due This Request	\$.14,236.00
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WO	RKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)	•
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services we they correspond in every particular way with the compact under which they were procured and that the invoice is true, a	
Signature, Consultant Engineer Jountly U. Coffman	Date <u>2/28/02</u>

Date 2/28/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No.

Period: From ____2/1/02

Consultant to complete columns 1-4

Consultant to complete columns 1-4						
PSA PHASE	COL. 1 % of Contract	COL. 2	COL. 3 % Complete	COL. 4 Fee Earned to Date		
1. Initiation	3.350	\$10,720	97.67	\$10,470.00		
2. Inventory of Existing Conditions	13.725	\$43,920	65.89	\$28,940.00		
3. Aviation Forecasts	3,566	\$11,410	63.86	\$7,286.00		
4. Aviation Noise Analysis	11.172	\$35,750	63.19	\$22,589.00		
5. Noise Impacts	4.678	\$14,970	37.33	\$5,588.00		
6. Noise Exposure Map Document	4.494	\$14,380				
7. Noise Abatement Alternatives	10.066	\$32,210				
8. Land Use Alternatives	7.678	\$24,570				
9. Noise Compatibility Program	10.203	\$32,650				
10. Public Coordination & Communication	26.575	\$85,040	12.04	\$10,235.00		
11. Noise Compatibility Program Document	4.494	\$14,380	Andrilli de			
TOTAL CONTRACT	100.000	\$320,000				
TOTAL FEE TO DATE				\$85,108.00		

Col	umr	15	5	X.	6	TOF	T	ΧĻ	V	ľ	USE	
 					A.AA						v	

COL. 5 % Complete	COL. 6 Fee Earned to Date
97.67	\$ 10,470.00
6589	\$ 28,940,50
63.86	\$7.276.00
63.19	\$ 22.589.00
37.33	85,577.50
	•
12.04	\$ 10,235,00
5	Formula and the second

\$ 75,168.50

COL. 1 From PSA Attachment E

COL. 2 From PSA Statistinent E

COL. 2 From PSA Section 5.1.1.1, including addenda

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

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

COL. 4 COL. 2 x COL. 3

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

COL. 6 COL. 2 x COL. 5

TXDOT COMMENTS

RECEIVED

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISAON OF AVIATION FEB 1 2 2002

Airport Noise Compatibility Planning Study

AVIATION DIVISION, TXDO

SECTION A (To be completed by TxDOT) DUE DAT	TE 3.5-02
Name of Payee <u>COFFMAN ASSOCIATES, INC.</u>	
TX Identification Number 14312014500000	•
Address 237 NW BLUE PARKWAY	
City LEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment Dist/Div42 Function Code	852 Object Code <u>384</u>
TxDOT CSJ NO: 0118ADDSN TxDOT C	Contract No. 1X1FA031
Date Received: 215-02 Eligible for Federal Reimb	oursement XX Yes No
Current Contract Amount (Grant Management)	\$ 320,000.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 76,872.00
Total Amount Approved for Payment to Date	\$ <u>47,311.00</u>
Amount Approved This Payment	\$ 23,561.60
Return to Grant Management by: 2-21-62	
APPROVALS: Project Manager Steve Suly	Date 2/27/82
Manager, Project Management with boway	Date 28 Fels Zur
Grant Management M sela Dan	ac Date 2-28-02
SECTION B (to be completed by Consultant)	Date of Request:
Payment Request No. 4 Final Pay Request:	es X No
Dates Covered This Payment Request: From1/1/02	To1/31/02
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$
Total Payment Requested to Date	\$70.872.00
Less Previous Payments	\$ 47,311.00
Payment Due This Request	\$23,561.00
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOI	ICE WORKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)	
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above they correspond in every particular way with the contract under which they were procured and that the inyo	
Signature, Consultant Engineer / Ouvette 1/ Offig	Date

Date 1/31/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No.

Period: From 1/1/02

1/31/02

COL. 5

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	97.67	\$10,470,00
2. Inventory of Existing Conditions	13.725	\$43,920	57.26	\$25,148.00
3. Aviation Forecasts	3.566	\$11,410	54.74	\$6,246,00
4. Aviation Noise Analysis	11.172	\$35,750	48.60	\$17,376.00
5. Noise Impacts	4.678	\$14 <u>,970</u>	9.33	\$1,397.00
6. Noise Exposure Map Document	4.494	\$14,380		
7. Noise Abatement Alternatives	10.066	\$32,210		
8. Land Use Alternatives	7.678	\$24,570		
9. Noise Compatibility Program	10,203	\$32,650		
10. Public Coordination & Communication	26,575	\$85,040	12.04	\$10,235.00
11. Noise Compatibility Program Document	4.494	\$14,380		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE		1		\$70,872.00

Columns	E	D.	22	ž	TVO	ΛТ	
Columns	Э	Čŧ	U	TOT	IXU	UI	USE

% Complete	Fee Earned to Date
73.50	\$10,470.00
57.26	\$ 25,149,20
5A.74	8 6,246.00
47.60	\$ 17,371.00
9.33	& 1,397.00
12.04	610,235.60
	,
	\$ 70,872.00

TXDOT COMMENTS

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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TEXAS DEPARTMENT OF TRANSPORTATION - DIVISAON OF AVIATION

Request for Payment for Aviation Project Professional Services

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Airport 1	Noise C	ompatib	ility P	lanning	Study

SECTION A (To be completed by TxDOT) DUE DATE	1-17-02
Name of Payee COFFMAN ASSOCIATES, INC.	
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	
City LEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment 76 Dist/Div 42 Function Code 852	Object Code 384
TxDOT CSJ NO: 0118ADDSN TxDOT Contract	No. 1X1FA031
Date Received: 1-4-02 Eligible for Federal Reimbursemen	nt XX YesNo
Current Contract Amount (Grant Management)	\$320,000.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 47,311.00
Total Amount Approved for Payment to Date	\$36,400,00
Amount Approved This Payment	\$ 10,911.8
Return to Grant Management by: 01-09-02	
APPROVALS: Project Manager Successful Succe	Date 1 7 02
Manager, Project Management unde touren	Date 1-8-02
Grant Management Setta Louis	Date/-8-02_
	equest: <u>12/31/01</u>
Payment Request No. 3 Final Pay Request: Yes	X No
Dates Covered This Payment Request: From12/1/01	To12/31/01
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$ 47,311.00
Total Payment Requested to Date	\$ 47,311.00
Less Previous Payments	\$
Payment Due This Request	\$
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE WO	RKSHEET & DBE REPORT.
SECTION C (To be signed by Consulting Engineer)	•
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify that the above services we they correspond in every particular way with the contract under which they were procured and that the invoice is true, as	
Signature, Consultant Engineer / Consultant U. Coffmer	Date12/31/01

Date 12/31/01

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No.

Period: From 12/1/01

12/31/01

Consultant to complete columns 1-4

	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. Initiation	3.350	\$10,720	81,60	\$8,748.00					
2. Inventory of Existing Conditions	13.725	\$43,920	51.80	\$22,752.00					
3. Aviation Forecasts	3.566	\$11,410	50.19	\$5,726.00					
4. Aviation Noise Analysis	11.172	\$35,750	24.30	\$8,688.00					
5. Noise Impacts	4.678	\$14,970	9,33	\$1,397.00					
6. Noise Exposure Map Document	4,494	\$14,380							
7. Noise Abatement Alternatives	10.066	\$32,210		4-2					
8. Land Use Alternatives	7.678	\$24,570							
9. Noise Compatibility Program	10.203	\$32,6 <u>50</u>		,					
10. Public Coordination & Communication	26.575	\$85,040							
11. Noise Compatibility Program Document	4.494	\$14,380		**************************************					
TOTAL CONTRACT	100.000	\$320,000							
TOTAL FEE TO DATE		,		\$47,311.00					

Columns	5	ጼ	6	for	Tv	DOT	1104
COMMINIO	u	œ	u	101		UUI	uat

COL. 5	COL. 6 Fee Earned to
% Complete	Date
71.60	\$8,748.50
51.70	\$22,752.50
50.18	\$5,726.00
24.50	\$ 7,677.00
9.53	GO, 58211 3
L	
	\$ 47,811.00

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

TEXAS DEPARTMENT OF TRANSPORTATION - DIVILION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Stu	Airport	ort Noise	Compa	itibility	Planning	Study
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SECTION A (To be completed by TxDOT) DUE DATE_	1-04-02
Name of Payee COFFMAN ASSOCIATES, INC.	
TX Identification Number 14312014500000	
Address 237 NW BLUE PARKWAY	
City LEE'S SUMMIT, MO. 64063	
Airport: ADDISON AIRPORT	
Segment 76 Dist/Div 42 Function Code 852	Object Code <u>384</u>
	et No. <u>1X1FA031</u>
Date Received: 12-4-01 Eligible for Federal Reimburser	nent XX Yes No
Current Contract Amount (Grant Management)	\$ 320,000.00
Total Fee Approved to Date (From Col. 6 Invoice Worksheet)	\$ 36,400.00
Total Amount Approved for Payment to Date	\$ 14,938,00
Amount Approved This Payment	\$ 21,462.80
Return to Grant Management by: 12-07-01	
APPROVALS: Project Manager	Date12_14 0,
Manager, Project Management Jule Devae	Date 14 Dec 2007
Grant Management Ata Laucie	Date /2-01
SECTION B (to be completed by Consultant) Date of	Request: <u>11/30/01</u>
Payment Request No. 2 Final Pay Request: Yes	X No
Dates Covered This Payment Request: From11/1/01	To11/30/01
Total Fee to Date (From Col. 4 Invoice Worksheet)	\$36.400.00
Total Payment Requested to Date	\$ 36,400.00
Less Previous Payments	\$ 14,938.00
Payment Due This Request	\$ 21,462.00
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED BY INVOICE W	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 constact under which they were procuzed and that the invoice is true	
Signature, Consultant Engineer / Consultant /. Coffyior	Date 11/30/01
(

Date 11/30/01

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No.

Period: From ____11/1/01___

To ____11/30/01

Consultant to complete columns 1-4

		t to complete t	· • • • • • • • • • • • • • • • • • • •	r
PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Initiation	3.350	\$10,720	36.27	\$3,888.00
2. Inventory of Existing Conditions	13.725	\$43,920	43.17	\$18,960.00
3. Aviation Forecasts	3.566	\$11,410	45.62	\$5,205.00
4. Aviation Noise Analysis	11.172	\$35,750	19.44	\$6,950.00
5. Noise Impacts	4.678	\$14,970	9.33	\$1,397.00
6. Noise Exposure Map Document	4.494	\$14,380		
7. Noise Abatement Alternatives	10.066	\$32,210		
8. Land Use Alternatives	7.678	\$24,570		
9. Noise Compatibility Program	10.203	\$32,650		
10. Public Coordination & Communication	26.575	\$85,040		
11. Noise Compatibility Program Document	4.494	\$14,380	***************************************	
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE		4	٠	\$36,400.00

Columns	F.	æ	ĸ	for	Ty	no	T	1196

COL. 5 % Complete	COL. 6 Fee Earned to Date
36.27	\$ 3.78.00
71.54	62.039.813
AS.62	\$ 5,205.00
19,44	\$ 6,950.00
9.33	\$ 1,387.00
	*
	A A A A A A A A A A A A A A A A A A A
,	956,000

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

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibili	ity Planning S	tudy		
SECTION A (To be completed by TxDOT) Name of Payee COFFMAN ASSOCIATES, INC.	E DATE_		11-22	<u> </u>
Name of Payee COFFMAN ASSOCIATES, INC.			, I ,	***************************************
TX Identification Number 14312014500000		****	PY02	
Address 237 NW BLUE PARKWAY			***************************************	
City LEE'S SUMMIT, MO. 64063				
Airport: ADDISON AIRPORT				
Segment 76 Dist/Div 42 Function	n Code <u>852</u>	······································	Object Code	384
TxDOT CSJ NO: 0118ADDSN	TxDOT Contra	ict No.	1X1FA031	
Date Received: Eligible for Fede	ral Reimbursem	nent	XX_Yes _	
Current Contract Amount (Grant Management)		\$	320,000.00	
Total Fee Approved to Date (From Col. 6 Invoice Worksh	neet)	\$	14,937.5	<u> </u>
Total Amount Approved for Payment to Date		\$	-0 -	
Amount Approved This Payment		\$	14,938.	<u> </u>
Return to Grant Management by:				
APPROVALS: Project Manager	lly	Dat	e 11 12 01	
Manager, Project Management Wille Woe	vajad	Dat	e 13 Nar	<u> 20</u> 0 /
Grant Management	1 Dua	Qat	e <u>///</u>	401
SECTION B (to be completed by Consultant)	Date of	Reques	it: <u>10/31/01</u>	<u> </u>
Payment Request No. 1 Final Pay Request:	Yes		X No	
Dates Covered This Payment Request: From10/1/01		То	10/31/01	
Total Fee to Date (From Col. 4 Invoice Worksheet)		\$	14,938.00)
Total Payment Requested to Date		\$	14,938.00)
Less Previous Payments		\$	0.00)
Payment Due This Request		\$	14,938.00)
NOTE: PAYMENT REQUEST MUST BE ACCOMPANIED	BY INVOICE W	<u>ORKSI</u>	HEET & DBE RE	PORT.
SECTION C (To be signed by Consulting Engineer)				
CONCURRENCE AND CERTIFICATION OF CONSULTANT ENGINEER: certify they correspond in every particular way with the complet under which they were procured a	that the above services nd that the prooice is true	were rend	dered, or goods received id.	i, and that
Signature, Consultant Engineer Journal V. C.	n-111	_		

Date 10/31/01

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No.

Period: From ____ 10/1/01 10/31/01

Consultant to complete columns 1-4

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	,2654	\$2,580.00		
2. Inventory of Existing Conditions	13.725	\$43,920	.3259	\$12,358.00		
3. Aviation Forecasts	3.566	\$11,410				
4. Aviation Noise Analysis	11.172	\$35,750				
5. Noise Impacts	4.678	\$14,970				
6. Noise Exposure Map Document	4,494	\$14,380				
7. Noise Abatement Alternatives	10,066	\$32,210				
8. Land Use Alternatives	7.678	\$24,570				
9. Noise Compatibility Program	10.203	\$32,650				
10. Public Coordination & Communication	26.575	\$85,040				
11. Noise Compatibility Program Document	4,494	\$14,380				
TOTAL CONTRACT	100.000	\$320,000				
TOTAL FEE TO DATE	***************************************		4	\$14,938.00		

Columns 5 & 6 for TxDOT use					
COL. 5	COL. 6				
% Complete	Fee Earned to Date				
24.07	52,580.00				
28,14	412,358,00				
,					
-					

514,957.00

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