

AIRPORT PART 150 INVOICES

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

Bruce

SECTION A (To be completed by TxDOT)

DUE DATE 12-1-03

Name of Payee COFFMAN ASSOCIATES, INC.

SPONSOR COPY

TX Identification Number 1431201450000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 12-1-03 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) \$ 308,661.00

Total Amount Approved for Payment to Date \$ 295,671.00

Amount Approved This Payment \$ 12,990.00

Return to Grant Management by: 12-10-03

APPROVALS:

Project Manager Bruce Elke Date 12/1/03

Manager, Project Management Linda Howard Date 8 Dec 2003

Grant Management Sheri Green Date 12-10-03

SECTION B (to be completed by Consultant)

Date of Request: 11/30/03

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

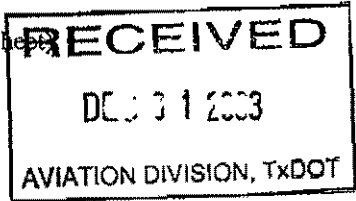
Dates Covered This Payment Request: From 10/01/03 To 11/30/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 308,661.00

Total Payment Requested to Date \$ 308,661.00

Less Previous Payments \$ 295,671.00

Payment Due This Request \$ 12,990.00



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

SECTION C (To be signed by Consulting Engineer)

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

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

INVOICE WORKSHEET

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

To 11/30/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

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

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 10,720.00
100.00	\$ 43,920.00
100.00	\$ 11,410.00
100.00	\$ 35,750.00
100.00	\$ 14,970.00
100.00	\$ 14,380.00
100.00	\$ 32,210.00
100.00	\$ 24,570.00
100.00	\$ 32,650.00
89.02	\$ 75,701.00
96.09	\$ 12,380.00
	\$ 308,661.00

COL. 1 From PSA Attachment E

COL. 2 From PSA Section 5.1.1.1, including addenda

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

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

COL. 4 COL. 2 x COL. 3

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

COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

TxDOT
Aviation Division
Form 567b 1/93

Coffman

Associates

Airport Consultants

www.coffmanassociates.com

RECEIVED
DEC 01 2003
AVIATION DIVISION, TxDOT

INVOICE

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

01-SP-07-22
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

NOVEMBER 30, 2003
Date

RE: ADDISON AIRPORT
TxDOT Detail No. 0118ADDSN

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$8,990.00
North Texas Aerial Surveys, Inc.	\$0.00
Liz Oliphant & Associates, Inc.	\$4,000.00

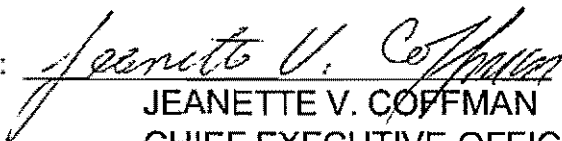
Current Invoice Amount: \$12,990.00

Plus Unpaid Balance: \$0.00

TOTAL AMOUNT DUE: \$12,990.00

DUE UPON RECEIPT

Certified by:


JEANETTE V. COFFMAN

CHIEF EXECUTIVE OFFICER

Kansas City • Phoenix

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

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

Brue

SPONSOR COPY

SECTION A (To be completed by TxDOT)

DUE DATE

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 10-07-03 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) \$ 295,671.00

Total Amount Approved for Payment to Date \$ 275,189.00 ✓

Amount Approved This Payment \$ 20,482.00

Return to Grant Management by: 10.10.03

APPROVALS:

Project Manager *Brue* Date 10/10/03

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

Grant Management *Shelley* Date 10.14.03

SECTION B (to be completed by Consultant)

Date of Request: 9/30/03

Payment Request No. 21 Final Pay Request: Yes No

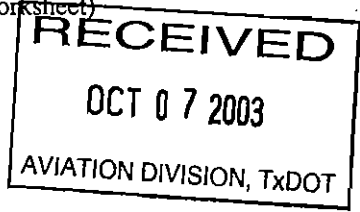
Dates Covered This Payment Request: From 09/01/03 To 09/30/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 295,671.00

Total Payment Requested to Date \$ 295,671.00

Less Previous Payments \$ 275,189.00

Payment Due This Request \$ 20,482.00



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

SECTION C (To be signed by Consulting Engineer)

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

Signature, Consultant Engineer *James V. Coffman* Date 09/30/03

INVOICE WORKSHEET

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

Columns 5 & 6 for TxDOT use

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

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 10,720.00
100.00	\$ 43,920.00
100.00	\$ 11,410.00
100.00	\$ 35,750.00
100.00	\$ 14,970.00
100.00	\$ 14,380.00
100.00	\$ 32,210.00
100.00	\$ 24,570.00
100.00	\$ 32,650.00
84.31	\$ 71,701.00
23.57	\$ 3,390.00
	\$ 295,671.00

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

RECEIVED
 OCT 07 2003
 AVIATION DIVISION, TxDOT

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

01-SP-07-21
 Invoice Number

ATTN: Ms. Margarita Garcia
 Assistant Grant Manager

09/30/03
 Date

RE: ADDISON AIRPORT
 TxDOT Detail No. 0118ADDSN

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$20,482.00
North Texas Aerial Surveys, Inc.	\$0.00
Liz Oliphant & Associates, Inc.	\$0.00

Current Invoice Amount: \$20,482.00

Plus Unpaid Balance: \$6,794.00

TOTAL AMOUNT DUE: **\$27,276.00**

DUE UPON RECEIPT

Certified by:

Jeanette V. Coffman
 JEANETTE V. COFFMAN
 CHIEF EXECUTIVE OFFICER

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

SPONSOR COPY

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

TX Identification Number 14312014500000 F103

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. 1X1FA631

Date Received: 9/3/03 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) \$ 275,189.00

Total Amount Approved for Payment to Date \$ 268,395.00 ✓

Amount Approved This Payment \$ 6,794.00 ✓

Return to Grant Management by: 9-12-03

APPROVALS:
Project Manager [Signature] Date 9/11/03

Manager, Project Management [Signature] Date 12 Sep 03

Grant Management [Signature] Date 9-15-03

SECTION B (to be completed by Consultant) Date of Request: 8/31/03

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

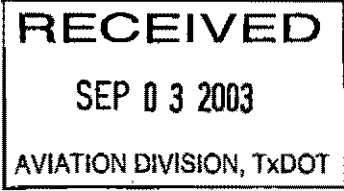
Dates Covered This Payment Request: From 08/01/03 To 08/31/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 275,189.00

Total Payment Requested to Date \$ 275,189.00

Less Previous Payments \$ 268,395.00

Payment Due This Request \$ 6,794.00



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

SECTION C (To be signed by Consulting Engineer)

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

Signature, Consultant Engineer [Signature] Date 08/31/03

INVOICE WORKSHEET

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

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Initiation	3.350	\$10,720	100.00	\$10,720.00
2. Inventory of Existing Conditions	13.725	\$43,920	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

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$10,720.00
92.02	\$40,414.00
100.00	\$11,410.00
100.00	\$35,750.00
100.00	\$14,970.00
80.00	\$11,504.00
100.00	\$32,210.00
100.00	\$24,570.00
100.00	\$32,650.00
71.72	\$60,991.00
	\$275,189.00

COL. 1 From PSA Attachment E

COL. 2 From PSA Section 5.1.1.1, including addenda

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

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

COL. 4 COL. 2 x COL. 3

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

COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

INVOICE

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

01-SP-07-20
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

AUGUST 31, 2003
Date

RE: ADDISON AIRPORT
TxDOT Detail No. 0118ADDSN

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 03 2003

AVIATION DIVISION, TxDOT

Buice

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 8-22-03

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

SPONSOR COPY

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 Yes No

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

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 268,395.00

Total Amount Approved for Payment to Date \$ 249,095.00

Amount Approved This Payment \$ 19,300.00

Return to Grant Management by: 8-13-03

APPROVALS: Project Manager [Signature]

Date 7/12/03

Manager, Project Management [Signature]

Date 13 July 2003

Grant Management [Signature]

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 \$ 268,395.00

Less Previous Payments \$ 249,095.00

Payment Due This Request \$ 19,300.00

RECEIVED AUG 05 2003 AVIATION DIVISION, TxDOT

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

SECTION C (To be signed by Consulting Engineer)

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

Signature, Consultant Engineer [Signature] Date 07/31/03

INVOICE WORKSHEET

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

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Initiation	3.350	\$10,720	100.00	\$10,720.00
2. Inventory of Existing Conditions	13.725	\$43,920	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	\$54,711.00
11. Noise Compatibility Program Document	4.494	\$14,380		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE				\$268,395.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$10,720.00
90.85	\$39,900.00
100.00	\$11,410.00
100.00	\$35,750.00
100.00	\$14,970.00
80.00	\$11,504.00
100.00	\$32,210.00
100.00	\$24,570.00
100.00	\$32,650.00
64.34	\$54,711.00
	\$268,395.00

COL. 1 From PSA Attachment E

COL. 2 From PSA Section 5.1.1.1, including addenda

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

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

COL. 4 COL. 2 x COL. 3

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

COL. 6 COL. 2 x COL. 5

TxDOT COMMENTS

INVOICE

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

01-SP-07-19
 Invoice Number

ATTN: Ms. Margarita Garcia
 Assistant Grant Manager

JULY 31, 2003
 Date

RE: ADDISON AIRPORT
 TxDOT Detail No. 0118ADDSN

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$13,300.00
North Texas Aerial Surveys, Inc.	\$0.00
Liz Oliphant & Associates, Inc.	\$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:

Jeanette V. Coffman
 JEANETTE V. COFFMAN
 CHIEF EXECUTIVE OFFICER

RECEIVED
 AUG 05 2003
 AVIATION DIVISION, TxDOT

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

SECTION A (To be completed by TxDOT)

DUE DATE 7-27-03
SPONSOR COPY

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 7/7/03 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) \$ 249,095.00

Total Amount Approved for Payment to Date \$ 244,497.00

Amount Approved This Payment \$ 4,598.00

Return to Grant Management by: 7-10-03

APPROVALS:

Project Manager Bruce Eddy Date 7/1/03

Manager, Project Management Wade Howard Date 11/26/00

Grant Management Steve Purban Date 7-15-03

SECTION B (to be completed by Consultant)

Date of Request: 6/30/03

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

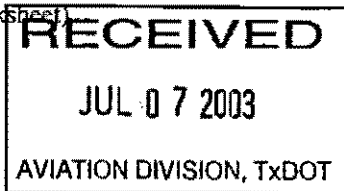
Dates Covered This Payment Request: From 06/01/03 To 06/30/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 249,095.00

Total Payment Requested to Date \$ 249,095.00

Less Previous Payments \$ 244,497.00

Payment Due This Request \$ 4,598.00



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 Janita V. Coffman Date 06/30/03

INVOICE WORKSHEET

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

To 06/30/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

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

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$10,720.00
90.85	\$39,900.00
100.00	\$11,410.00
100.00	\$35,750.00
100.00	\$14,970.00
80.00	\$11,504.00
100.00	\$32,210.00
100.00	\$24,570.00
97.55	\$28,586.00
46.42	\$39,475.00
	\$249,095.00

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

RECEIVED
 JUL 07 2003
 AVIATION DIVISION, TXDOT

TO: Texas Department of Transportation Aviation Division 125 E. 11th Street Austin, TX 78701-2483	<u>01-SP-07-18</u> Invoice Number
ATTN: Ms. Margarita Garcia Assistant Grant Manager	<u>JUNE 30, 2003</u> Date
RE: ADDISON AIRPORT TxDOT Detail No. 0118ADDSN	

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$4,598.00
North Texas Aerial Surveys, Inc.	\$0.00
Liz Oliphant & Associates, Inc.	\$0.00
Current Invoice Amount:	\$4,598.00
Plus Unpaid Balance:	\$0.00
TOTAL AMOUNT DUE:	\$4,598.00

DUE UPON RECEIPT

Certified by: 
 JEANETTE V. COFFMAN
 CHIEF EXECUTIVE 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 DATE 7-9-03

Name of Payee COFFMAN ASSOCIATES, INC.

SPONSOR COPY

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 6/9/03 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) \$ 244,497.00

Total Amount Approved for Payment to Date \$ 238,899.00

Amount Approved This Payment \$ 5,598.00

Return to Grant Management by: 6-12-03

APPROVALS:
Project Manager Bruce Eddy Date 6/30/03

Manager, Project Management Kimberly Howard Date 30 Jun 2003

Grant Management Sheri Pearson Date 7-1-03

SECTION B (to be completed by Consultant) Date of Request: 5/31/03

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

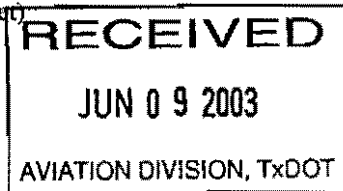
Dates Covered This Payment Request: From 05/01/03 To 05/31/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 244,497.00

Total Payment Requested to Date \$ 244,497.00

Less Previous Payments \$ 238,899.00

Payment Due This Request \$ 5,598.00



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

SECTION C (To be signed by Consulting Engineer)

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

Signature, Consultant Engineer Jeanette Coffman Date 05/31/03

INVOICE WORKSHEET

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

To 05/31/03

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. 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	.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		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE				\$244,497.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$10,720.00
90.85	\$39,900.00
100.00	\$11,410.00
100.00	\$35,750.00
100.00	\$14,970.00
80.00	\$11,504.00
100.00	\$32,210.00
100.00	\$24,570.00
73.47	\$23,988.00
46.42	\$39,475.00
	\$244,497.00

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

TxDOT COMMENTS

Coffman

Associates

Airport Consultants

www.coffmanassociates.com

INVOICE

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

01-SP-07-17
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

MAY 31, 2003
Date

RE: ADDISON AIRPORT
TxDOT Detail No. 0118ADDSN

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$5,098.00
North Texas Aerial Surveys, Inc.	\$0.00
Liz Oliphant & Associates, Inc.	\$500.00

Current Invoice Amount: \$5,598.00

Plus Unpaid Balance: \$0.00

TOTAL AMOUNT DUE: \$5,598.00

DUE UPON RECEIPT

Certified by:

Jeanette V. Coffman

JEANETTE V. COFFMAN
CHIEF EXECUTIVE OFFICER

RECEIVED

JUN 09 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

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.

SPONSOR COPY

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: MAY 6, 2003 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) \$ 238,899.00

Total Amount Approved for Payment to Date \$ 235,834.00

Amount Approved This Payment \$ 3,065.00

Return to Grant Management by: 5-13-03

APPROVALS:
Project Manager Bruce Eddy Date 5/9/03

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

Grant Management Sheri Quellan Date 5-13-03

hand

SECTION B (to be completed by Consultant) Date of Request: 4/30/03

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

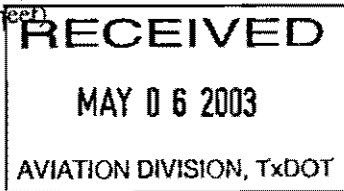
Dates Covered This Payment Request: From 01/01/03 To 04/30/03

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 238,899.00

Total Payment Requested to Date \$ 238,899.00

Less Previous Payments \$ 235,834.00

Payment Due This Request \$ 3,065.00



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

SECTION C (To be signed by Consulting Engineer)

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

Signature, Consultant Engineer Juanita V. Coffman Date 04/30/03

INVOICE WORKSHEET

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

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Initiation	3.350	\$10,720	100.00	\$10,720.00
2. Inventory of Existing Conditions	13.725	\$43,920	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

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 10,720.00
90.85	\$ 39,900.00
100.00	\$ 11,410.00
100.00	\$ 35,750.00
100.00	\$ 14,970.00
80.00	\$ 11,504.00
100.00	\$ 32,210.00
100.00	\$ 24,570.00
56.32	\$ 18,390.00
46.42	\$ 39,475.00
	\$ 238,899.00

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

TxDOT COMMENTS

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

SECTION A (To be completed by TxDOT) DUE DATE 12-03

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

SPONSOR COPY

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 12-31-02 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) \$ 235,834.00

Total Amount Approved for Payment to Date \$ 228,172.00

Amount Approved This Payment \$ 7,662.00

Return to Grant Management by: 1-9-03

APPROVALS:
Project Manager *Bruce* Date 1/8/03

Manager, Project Management *Janet Howard* Date 20 Jan 2003

Grant Management *Joni Puelan* Date 1-13-03

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

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

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

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 235,834.00

Total Payment Requested to Date \$ 235,834.00

Less Previous Payments \$ 228,172.00

Payment Due This Request \$ 7,662.00

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 of Consultant Engineer *Janette V Coffman* Date 12/31/02

RECEIVED
DEC 31 2002
TxDOT Form D-2-560D.FRM (02/98)
AVIATION DIVISION, TxDOT

INVOICE WORKSHEET

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

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Initiation	3.350	\$10,720	100.00	\$10,720.00
2. Inventory of Existing Conditions	13.725	\$43,920	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	\$85,040	.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

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 10,720.00
90.85	\$ 39,900.00
100.00	\$ 11,410.00
100.00	\$ 35,750.00
100.00	\$ 14,970.00
80.00	\$ 11,504.00
100.00	\$ 32,210.00
100.00	\$ 24,570.00
46.94	\$ 15,325.00
46.42	\$ 39,475.00

	\$ 235,834.00
--	---------------

- 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 - DIVISION OF AVIATION

Bruce

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

SECTION A (To be completed by TxDOT) DUE DATE 1-3-03

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

SPONSOR COPY

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 12-04-02 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) \$ 228,172.00

Total Amount Approved for Payment to Date \$ 216,329.00 *100%*

Amount Approved This Payment \$ 11,843.00

Return to Grant Management by: 12-11-02

APPROVALS: Project Manager *Bruce Eddy* Date 12/13/02

Manager, Project Management *Lynda Howard* Date 17 Dec 2002

Grant Management *Sheri Gular* Date 12-20-03

SECTION B (to be completed by Consultant) Date of Request: 11/30/02

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

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

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 228,172.00

Total Payment Requested to Date \$ 228,172.00

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)

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

Signature of Consultant Engineer *Jeanette V. Coffman* Date 11/30/02

RECEIVED
DEC 4 2002
AVIATION DIVISION, L-0005
TxDOT Form D-2000D.FRM (02/98)

INVOICE WORKSHEET

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

To 11/30/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

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

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$10,720.00
90.85	\$39,900.00
100.00	\$11,410.00
100.00	\$35,750.00
100.00	\$14,970.00
80.00	\$11,504.00
100.00	\$32,210.00
100.00	\$24,570.00
23.47	\$7,663.00
46.42	\$39,475.00
	\$228,172.00

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

**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 is 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.

INVOICE

RECEIVED
DEC 4 - 2002
AVIATION DIVISION, TxDOT

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

01-SP-07-14
Invoice Number

ATTN: Ms. Margarita Garcia
Assistant Grant Manager

NOVEMBER 30, 2002
Date

RE: ADDISON AIRPORT
TxDOT Detail No. 0118ADDSN

FOR PROFESSIONAL SERVICES RENDERED

Coffman Associates	\$11,843.00
North Texas Aerial Surveys, Inc.	\$0.00
Liz Oliphant & Associates, Inc.	\$0.00

Current Invoice Amount: \$11,843.00

Plus Unpaid Balance: \$0.00

TOTAL AMOUNT DUE: \$11,843.00

DUE UPON RECEIPT

Certified by:

Jeanette V. Coffman
JEANETTE V. COFFMAN
CHIEF EXECUTIVE OFFICER

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

SPONSOR COPY

SECTION A (To be completed by TxDOT) DUE DATE 11-22-02

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 11-5-02 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) \$ 216,329.50

Total Amount Approved for Payment to Date \$ 199,128.00

Amount Approved This Payment \$ 17,201.00

Return to Grant Management by: 11-14-02

APPROVALS: Project Manager [Signature] Date 11/21/02

Manager, Project Management [Signature] Date 12/11/02

Grant Management [Signature] Date 11-15-02

SECTION B (to be completed by Consultant) Date of Request: 10/31/02

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

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

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 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 [Signature] Date 10/31/02

RECEIVED NOV 5 - 2002 AVIATION DIVISION TxDOT

INVOICE WORKSHEET

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

To 10/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. 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		
10. Public Coordination & Communication	26.575	\$85,040	41.50	\$35,295.00
11. Noise Compatibility Program Document	4.494	\$14,380		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE				\$216,329.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 10,720.00
90.85	\$ 39,900.00
100.00	\$ 11,410.00
100.00	\$ 35,750.00
100.00	\$ 14,970.00
80.00	\$ 11,504.00
100.00	\$ 32,210.00
100.00	\$ 24,570.00
41.50	\$ 35,295.00
	\$ 216,329.00

- 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

17012

Spec 1002 copy

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OCT - 7 2002
AVIATION DIVISION, TxDOT

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 10-23-02
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

174-03

Address 237 NW BLUE PARKWAY

paid

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: 10-7-02 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) \$ 199,128.00

Total Amount Approved for Payment to Date \$ 171,258.00

Amount Approved This Payment \$ 27,870.00

Return to Grant Management by: 10-14-02

APPROVALS:
Project Manager Bruce Elly Date 10/14/02

Manager, Project Management Wade Howard Date 15 Oct 2002

Grant Management A. Deidana Date 10-16-02

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: From 9/1/02 To 9/30/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 199,128.00

Total Payment Requested to Date \$ 199,128.00

Less Previous Payments \$ 171,258.00

Payment Due This Request \$ 27,870.00

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

SECTION C (To be signed by Consulting Engineer)

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

Signature, Consultant Engineer Jeanette V. Coffman Date 9/30/02

INVOICE WORKSHEET

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

To 9/30/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. 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	60.00	\$8,628.00
7. Noise Abatement Alternatives	10.066	\$32,210	96.90	\$31,210.00
8. Land Use Alternatives	7.678	\$24,570	95.93	\$23,570.00
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				\$199,128.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 10,720.00
90.85	\$ 39,900.00
100.00	\$ 11,410.00
100.00	\$ 35,750.00
100.00	\$ 14,970.00
60.00	\$ 8,628.00
96.90	\$ 31,210.00
95.93	\$ 23,570.00
.2701	\$ 22,970.00
	\$ 199,128.00

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

TxDOT COMMENTS

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

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

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

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) \$ 171,258.00

Total Amount Approved for Payment to Date \$ 159,691.00

Amount Approved This Payment \$ 11,567.00

Return to Grant Management by: 9-10-02

APPROVALS: Project Manager Bruce Elby Date 9/12/02

Manager, Project Management Linda Haverard Date 12 Sep 2002

Grant Management Megata Price Date 9-13-02

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

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

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

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 171,258.00

Total Payment Requested to Date \$ 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 contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Juanita V. Coffman Date 8/31/02

INVOICE WORKSHEET

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

To 8/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. 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	\$24,570	.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				\$171,258.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$10,720.00
88.62	\$38,920.00
100.00	\$11,410.00
100.00	\$35,750.00
100.00	\$14,970.00
60.00	\$8,628.00
49.22	\$15,855.00
48.98	\$12,035.00
27.01	\$22,970.00
	\$171,258.00

- 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

JR

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

8-22-02

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 8-6-02 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) \$ 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 Bruce Eddy Date 7/12/02

Manager, Project Management Wade Houser Date 12 Aug 2002

Grant Management [Signature] Date 8-13-02

SECTION B (to be completed by Consultant)

Date of Request: 7/31/02

Payment Request No. 10 Final Pay Request: Yes No

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

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 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 services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Jeanette V. Coffman Date 7/31/02

INVOICE WORKSHEET

Date 7/31/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 10

Period: From 7/1/02

To 7/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

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

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$10,720.00
88.62	\$38,920.00
100.00	\$11,410.00
100.00	\$35,750.00
100.00	\$14,970.00
60.00	\$8,628.00
.3337	\$10,749.00
.3286	\$8,074.00
24.07	\$20,470.00
	\$159,691.00

- 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

B. Mice

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 07-22-02
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 7-8-02 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) \$ 144,808.00

Total Amount Approved for Payment to Date \$ 139,056.00 ✓ *and*

Amount Approved This Payment \$ 5,752.00

Return to Grant Management by: 7-11-02

APPROVALS:
Project Manager Bruce Eddy Date 7/9/02
Manager, Project Management Wanda Howard Date 9 Jul 2002
Grant Management Megate Davis Date 7-11-02

SECTION B (to be completed by Consultant) Date of Request: 6/30/02

Payment Request No. 9 Final Pay Request: Yes No

Dates Covered This Payment Request: From 6/1/02 To 6/30/02

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 ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

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

Signature, Consultant Engineer Jeanette V. Coffman Date 6/30/02

INVOICE WORKSHEET

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

To 6/30/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

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

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$10,720.00
88.62	\$38,920.00
100.00	\$11,410.00
100.00	\$35,750.00
100.00	\$14,970.00
50.00	\$7,190.00
9.53	\$3,071.00
9.39	\$2,307.00
24.07	\$20,470.00
	\$144,808.00

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

TxDOT COMMENTS

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

SECTION A (To be completed by TxDOT) DUE DATE 6-20-02

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 6-5-02 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) \$ 139,056.00

Total Amount Approved for Payment to Date \$ 122,005.00 ✓

Amount Approved This Payment \$ 17,051.00

Return to Grant Management by: 6-11-02

APPROVALS:

Project Manager *Bruce Eddy* Date 6/10/02

Manager, Project Management *Linda Howard* Date 10 Jun 2002

Grant Management *Steph D. Owen* Date 6-10-02

SECTION B (to be completed by Consultant) Date of Request: 5/31/02

Payment Request No. 8 Final Pay Request: Yes No

Dates Covered This Payment Request: From 5/1/02 To 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 ACCOMPANIED BY INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

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

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

INVOICE WORKSHEET

Date 5/31/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 8

Period: From 5/1/02

To 5/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

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

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$ 10,720.00
88.62	\$ 38,920.00
100.00	\$ 11,410.00
100.00	\$ 35,750.00
100.00	\$ 14,970.00
10.00	\$ 1,438.00
9.53	\$ 3,071.00
9.39	\$ 2,307.00
24.07	\$ 20,470.00
	\$ 139,056.00

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

TxDOT COMMENTS

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

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

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 5-9-02 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) \$ 122,005.50

Total Amount Approved for Payment to Date \$ 94,813.00 ✓ *and*

Amount Approved This Payment \$ 27,192.00

Return to Grant Management by: 5-14-02

APPROVALS:
Project Manager *Bruce* Date 5/13/02

Manager, Project Management *Mike Howard* Date 13 May 2002

Grant Management *Mark Deuca* Date 5/4/02

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

Payment Request No. 7 Final Pay Request: Yes No

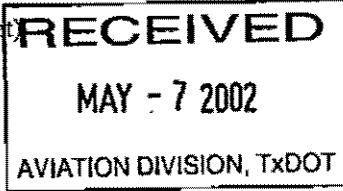
Dates Covered This Payment Request: From 4/1/02 To 4/30/02

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 122,005.00

Total Payment Requested to Date \$ 122,005.00

Less Previous Payments \$ 94,813.00

Payment Due This Request \$ 27,192.00



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

SECTION C (To be signed by Consulting Engineer)

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

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

INVOICE WORKSHEET

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

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. Initiation	3.350	\$10,720	100.00	\$10,720.00
2. Inventory of Existing Conditions	13.725	\$43,920	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

COL. 5 % Complete	COL. 6 Fee Earned to Date
100.00	\$10,720.00
88.62	\$38,920.00
100.00	\$11,410.00
100.00	\$35,750.00
100.00	\$14,970.00
12.04	\$10,235.00
	\$122,005.00

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

TxDOT COMMENTS

Bruce

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

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

Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 4-02-02 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) \$ 94,813.00

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 Bruce Eddy Date 4/4/02

Manager, Project Management Wanda Howard Date 4 Apr 2002

Grant Management Meggie Owen Date 4-8-02

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

Payment Request No. 6 Final Pay Request: Yes No

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

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 above services were rendered, or goods received, and that they correspond in every particular way with the contract under which they were procured and that the invoice is true, and unpaid.

Signature, Consultant Engineer Juanita V. Coffman Date 3/31/02

INVOICE WORKSHEET

Date 3/31/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 6

Period: From 3/1/02

To 3/31/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

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

COL. 5 % Complete	COL. 6 Fee Earned to Date
97.67	\$10,470.00
74.53	\$32,732.00
72.98	\$8,327.00
72.91	\$26,064.00
46.66	\$6,985.00
12.04	\$10,235.00
	\$94,813.00

- 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 - 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 3-28-02
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 3-15-02 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) \$ 85,108.50

Total Amount Approved for Payment to Date \$ 70,872.00

Amount Approved This Payment \$ 14,236.50

Return to Grant Management by: 3-20-02

APPROVALS: Project Manager Bruce Eddy Date 3/19/02
Manager, Project Management Wade Howard Date 15 Mar 2002
Grant Management M. J. Garcia Date 3-19-02

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

Payment Request No. 5 Final Pay Request: Yes X No

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

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 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 WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

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

Signature, Consultant Engineer Jeanette V. Coffman Date 2/28/02

INVOICE WORKSHEET

Date 2/28/02

Project Name: Addison Airport

Project No. 0018ADDSN

Basic Service Fee: \$320,000

Payment Request No. 5

Period: From 2/1/02

To 2/28/02

Consultant to complete columns 1-4

Columns 5 & 6 for TxDOT use

PSA PHASE	COL. 1 % of Contract	COL. 2 Fee	COL. 3 % Complete	COL. 4 Fee Earned to Date
1. 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		
TOTAL CONTRACT	100.000	\$320,000		
TOTAL FEE TO DATE				\$85,108.00

COL. 5 % Complete	COL. 6 Fee Earned to Date
97.67	\$10,470.00
65.89	\$28,940.00
63.86	\$7,286.00
63.19	\$22,589.00
37.33	\$5,588.00
12.04	\$10,235.00
	\$85,108.00

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

TxDOT COMMENTS

RECEIVED
FEB 12 2002
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) DUE DATE 3-5-02
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000

Address 237 NW BLUE PARKWAY

City LEE'S SUMMIT, MO. 64063

Airport: ADDISON AIRPORT

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

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 2-15-02 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) \$ 70,872.50

Total Amount Approved for Payment to Date \$ 47,311.00

Amount Approved This Payment \$ 23,561.00

Return to Grant Management by: 2-21-02

APPROVALS:
Project Manager *Bruce Eddy* Date 2/27/02
Manager, Project Management *Mike Howard* Date 28 Feb 2002
Grant Management *Meghan Dams* Date 2-28-02

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

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

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

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 70,872.00

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 INVOICE WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

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

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

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 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 Reimbursement XX Yes No

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 \$ 10,911.00

Return to Grant Management by: 01-09-02

APPROVALS:

Project Manager *Bruce Elder*

Date 1/7/02

Manager, Project Management *Linda Howell*

Date 7 Jan 2002

Grant Management *Regita Davis*

Date 1-8-02

SECTION B (to be completed by Consultant)

Date of Request: 12/31/01

Payment Request No. 3 Final Pay Request: Yes No

Dates Covered This Payment Request: From 12/1/01 To 12/31/01

Total Fee to Date (From Col. 4 Invoice Worksheet) \$ 47,311.00

Total Payment Requested to Date \$ 47,311.00

Less Previous Payments \$ 36,400.00

Payment Due This Request \$ 10,911.00

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 *Jennette H. Coffman* Date 12/31/01

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

Bruce

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 384

TxDOT CSJ NO: 0118ADDSN TxDOT Contract No. 1X1FA031

Date Received: 12-4-01 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) \$ 36,400.00

Total Amount Approved for Payment to Date \$ 14,938.00

Amount Approved This Payment \$ 21,462.00

Return to Grant Management by: 12-07-01

APPROVALS:

Project Manager *Bruce Elly* Date 12/14/01

Manager, Project Management *Yvonne Howard* Date 14 Dec 2007

Grant Management *Marta Davis* Date 12-17-01

Hand

SECTION B (to be completed by Consultant) Date of Request: 11/30/01

Payment Request No. 2 Final Pay Request: Yes No

Dates Covered This Payment Request: From 11/1/01 To 11/30/01

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 WORKSHEET & DBE REPORT.

SECTION C (To be signed by Consulting Engineer)

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

Signature, Consultant Engineer *Juanita V. Coffman* Date 11/30/01

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION

Request for Payment for Aviation Project Professional Services

Airport Noise Compatibility Planning Study

Bruce

SECTION A (To be completed by TxDOT) DUE DATE 11-27-01
Name of Payee COFFMAN ASSOCIATES, INC.

TX Identification Number 14312014500000 *FY02*

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: _____ Eligible for Federal Reimbursement XX Yes No *and*

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

Total Fee Approved to Date (From Col. 6 Invoice Worksheet) \$ 14,938.00

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

Amount Approved This Payment \$ 14,938.00

Return to Grant Management by: _____

APPROVALS:

Project Manager *Bruce Eddy* Date 11/12/01

Manager, Project Management *Wanda Howard* Date 13 Nov 2001

Grant Management *Marta Davis* Date 11-14-01

SECTION B (to be completed by Consultant) Date of Request: 10/31/01

Payment Request No. 1 Final Pay Request: _____ Yes No X

Dates Covered This Payment Request: From 10/1/01 To 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 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 *Jeandro V. Coffman* Date 10/31/01

