

FUEL FARM WASHINGTON INVOICES

Oxford

NO. 753 1/3

EXSSENER

10%





Washington Group International

Integrated Engineering, Construction, and Management Solutions

November 11, 2004

Invoice No. 1143924
ADS 2396-04
27514.000

Mr. Jim Pierce
Assistant Director of Public Works
Town of Addison
16801 Westgrove Drive
Addison, TX 75001-9010

Dear Mr. Pierce:

In accordance with Technical Services Contract Agreement dated January, 2004 for us to provide engineering services for **Bulk Fuel Storage and Dispensing System** at Addison Airport, Addison, Texas submitted herewith is our request for payment for services rendered through October 29, 2004.

The amount due is as follows:

To insure proper credit, please include the following job numbers on your check.

	Contract Maximum	Percent Complete	Amount to Date	Previous Amount	Current Invoice
Planning & Studies	\$33,947.50	100%	\$33,947.50	\$33,947.50	\$0.00
Engineering & Design	81,219.50	90%	73,097.55 ✓	40,609.75	32,487.80
Construction Management	14,434.00	0%	0.00	0.00	0.00
Total	129,601.00				

TOTAL AMOUNT DUE - this invoice
Job No. 27514.000 (1143924)

I show
\$ 32,487.80 ~~\$32,487.80~~
\$ 40,609.75

Please remit payment to:
Washington Group International
Corporate Lockbox 1635
1635 Paysphere Circle
Chicago, IL 60674

Your assistance in this matter will be greatly appreciated.

Very truly yours,

Washington Group International, Inc.

Samuel Lundgren
Project Manager
SL/cft

OK to pay
J. K. K...
12-1-04



Washington Group International

Integrated Engineering, Construction, and Management Solutions

July 26, 2004

Invoice No. 1132344

ADS 2396-03

27514.000

Mr. Jim Pierce
Assistant Director of Public Works
Town of Addison
16801 Westgrove Drive
Addison, TX 75001-9010

Dear Mr. Pierce:

In accordance with Technical Services Contract Agreement dated January, 2004 for us to provide engineering services for **Bulk Fuel Storage and Dispensing System** at Addison Airport, Addison, Texas submitted herewith is our request for payment for services rendered through July 16, 2004.

The amount due is as follows:

To insure proper credit, please include the following job numbers on your check.

	Contract Maximum	Percent Complete	Amount to Date	Previous Amount	Current Invoice
Planning & Studies	\$33,947.50	100%	\$33,947.50	\$26,139.58	\$7,807.92
Engineering & Design	81,219.50	50% 40%	40,609.75	0.00	40,609.75 32,487.80
Construction Management	<u>14,434.00</u>	0%	0.00	0.00	<u>0.00</u>
Total	129,601.00				

TOTAL AMOUNT DUE - this invoice
Job No. 27514.000 (1132344)

~~\$48,417.67~~ \$ 40,295.7

Please remit payment to:
Washington Group International
Corporate Lockbox 1635
1635 Paysphere Circle
Chicago, IL 60674

OK to pay
Jefellin
8-6-04

Your assistance in this matter will be greatly appreciated.

Very truly yours,

Washington Group International, Inc.


Samuel Lundgren
Project Manager
SL/cft



Washington Group International

Integrated Engineering, Construction, and Management Solutions

June 17, 2004

Invoice No. 1128955
ADS 2396-02
27514.000

Mr. Jim Pierce
Assistant Director of Public Works
Town of Addison
16801 Westgrove Drive
Addison, TX 75001-9010

Dear Mr. Pierce:

In accordance with Technical Services Contract Agreement dated January, 2004 for us to provide engineering services for **Bulk Fuel Storage and Dispensing System** at Addison Airport, Addison, Texas submitted herewith is our request for payment for services rendered through June 11, 2004.

The amount due is as follows:

To insure proper credit, please include the following job numbers on your check.

	Contract Maximum	Percent Complete	Amount to Date	Previous Amount	Current Invoice
Planning & Studies	\$33,947.50	77%	\$26,139.58	\$8,486.88	\$17,652.70
Engineering & Design	81,219.50	0%	0.00	0.00	0.00
Construction Management	<u>14,434.00</u>	<u>0%</u>	0.00	0.00	<u>0.00</u>
Total	129,601.00	77%			

TOTAL AMOUNT DUE - this invoice **\$17,652.70**
Job No. 27514.000 (1128955)

Please remit payment to:
Washington Group International
Corporate Lockbox 1635
1635 Paysphere Circle
Chicago, IL 60674

Your assistance in this matter will be greatly appreciated.

Very truly yours,

Washington Group International, Inc.

*OK to pay
Jeffrey
7-6-04*

Samuel Lundgren
Project Manager
SL/cft



March 11, 2004

Invoice No. 1120249
27514.000

Mr. Jim Pierce
Assistant Director of Public Works
Town of Addison
16801 Westgrove Drive
Addison, TX 75001-9010

Dear Mr. Pierce:

In accordance with Technical Services Contract Agreement dated January, 2004 for us to provide engineering services for **Bulk Fuel Storage and Dispensing System** at Addison Airport, Addison, Texas submitted herewith is our request for payment for services rendered through February 27, 2004.

The amount due is as follows:

To insure proper credit, please include the following job numbers on your check.

	Contract Maximum	Percent Complete	Amount to Date	Previous Amount	Current Invoice
Planning & Studies	\$33,947.50	25%	\$0.00	\$0.00	\$8,486.88
Engineering & Design	81,219.50	0%	0.00	0.00	0.00
Construction Management	<u>14,434.00</u>	<u>0%</u>	0.00	0.00	<u>0.00</u>
Total	129,601.00	25%			

TOTAL AMOUNT DUE - this invoice **\$8,486.88**
Job No. 27514.000 (1120249)

Please remit payment to:
Washington Group International
Corporate Lockbox 1635
1635 Paysphere Circle
Chicago, IL 60674

*OK to pay
Jim
3-23-04*

Your assistance in this matter will be greatly appreciated.

Very truly yours,

Washington Group International, Inc.


Samuel Lundgren
SL/cft