

2000-3 Arapaho Road
Southwestern Bell Land Acquisitions - 2005

Pat Ingram

214-464-3705

Called 8-7-97 - Rec'd Letter. Will have Dick
look over when he gets back on Monday
8/15 Called Pat. Left message on voice mail

SwBell

"Dick"

R. G. HAMILTON
REAL ESTATE

James Simmonds, Arch
Would probably review the site
plan

2653 BRENNER
DALLAS, TEXAS 75220

OFFICE PHONE: (214) 358-1682
HOME PHONE: (214) 357-4796

Fax 214-358-0221

CASCADE
CASCADE
CASCADE

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 10/26/05 Claim # _____ Check \$ 33,134.56

Vendor No. _____
 Vendor Name HMTB CORPORATION
 Address P.O. BOX 802741
 Address KANSAS CITY, MO. 64180-2741
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	47	00	56570	8330		33,134.56

TOTAL \$ 33,134.56

EXPLANATION ARAPAHO RD. CONSTRUCTION INSPECTION

Steve Chutehan NSL

The HNTB Companies
Engineers Architects Planners

5910 W Plano Parkway
Suite 200
Plano, TX 75093

Telephone (972) 661-5626
Facsimile (972) 661-5614
www.hntb.com

October 21, 2005

HNTB

Ms. Nancy Cline
Public Works Director
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Arapaho Road Extension - On Site Construction Inspection

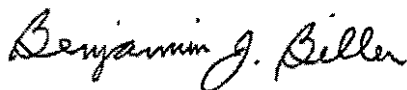
Dear Ms. Cline,

We are enclosing the original copy of our Invoice No. 90-25768-CN-001 for services rendered in the above referenced project. These are the services authorized under terms of our agreement dated January 23, 2002. This invoice is for the period August 27, 2005, through September 30, 2005. The amount due for this invoice is \$33,134.56.

We trust you will find this invoice in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION



Benjamin J. Biller, P.E.
Vice President, Central Division

Enclosures

cc: HNTB Finance
Jerry Holder

HNTB

October 21, 2005

TOWN OF ADDISON
Att: Nancy Cline, Public Works Director
P. O. Box 9010
Addison, Texas 75001-9010

In Account With
HNTB CORPORATION

REMITTANCE ADDRESS

Architects Engineers Planners
P.O. Box 802741
Kansas City, MO 64180-2741
Invoice No. 90-25768-CN-001

CORRESPONDENCE ADDRESS

Architects Engineers Planners
5910 West Plano Pkwy., Ste. 200
Plano, Texas 75093
Contract Maximum: \$ 585,556.00

For Arapaho Road Extension - On Site Construction Inspection

DIRECT PAYROLL (Detail Attached)

August 27, 2005	through	September 30, 2005			
		\$11,109.26	X	2.92 \$	32,439.04
					<u>32,439.04</u>
		Amount Earned This Invoice			32,439.04
		Plus Previously Invoiced			<u>364,651.50</u>
					\$ 397,090.54

DIRECT EXPENSES (Detail Attached)

August 27, 2005	through	September 30, 2005			
					695.52
		Plus Previously Invoiced			<u>66,809.51</u>
					67,505.03
		Total Amount Earned			464,595.57
		Less Previously Invoiced			<u>431,461.01</u>
		AMOUNT DUE THIS INVOICE			<u>\$ 33,134.56</u>

BILLING REPORT
 BILL4 By Segment



Direct Payroll

Dates: 8/27/2005 through 9/30/2005

Job	25768	ARAPAHO ROAD EXTENSION	E/O	Billar, BJ (01735)	Ofc	003
Ph Seg	CN-001	OnSite Construction Inspection	P/M	Holder, JD (13674)	Ofc	003
			B/O	Dallas TX	Ofc	003
			B/F	HNTB CORPORATION		

Ofc	EmpNo	Employee	Emp Firm	Shift Code	Transxn Type	Rate	Hours	Amount	Remarks
003	13649	Scolaro, Gregory F	HI			29.76	1.50	44.64	Regular
003	13674	Holder, Jerry D	HI			70.32	30.00	2,109.60	Regular
003	13728	Kouba, Robert A	HI			37.52	2.00	75.04	Regular
003	13817	Sanford, Debra L	HI			25.00	11.50	287.50	Regular
003	34148	Van-Baulen, Guy E	HI			36.72	192.00	7,050.24	Regular
			HI			36.72	42.00	1,542.24	Reg-Ovt

Total Labor Distribution

Billing Item: 25768-CN-001

237.00	9,567.02	Regular
42.00	1,542.24	Reg-Ovt

279.00	11,109.26	Total
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BILLING REPORT

44E by Job, Phase, Segment

**Expense Task Distribution**

Dates: 08/27/2005 through 09/30/2005

Job 25768	ARAPAHO ROAD EXTENSION	E/O 01735	Benjamin J. Biller	Ofc 003
Phase CN	CONSTRUCTION	PM 13674	Jerry Dale Holder	Ofc 003
Seg 001	OnSite Construction Inspection	BO Dallas TX		Ofc 003
Sub 001	Roadway Construction Inspectio			

Contracting Entity HNTB CORPORATION

Task/Description	DB	Fl	Ofc	Effective Date	Journal Name	Description	Amount
E021 PRINT, REPRO, AND RE							
	CE	HI	003	09/30/05	Payables Journal for SEP-2005	ABC IMAGING INC.~1010464~Reproduction Charges	3.64
	CE	HI	003	09/30/05	Payables Journal for SEP-2005	ABC IMAGING INC.~1010465~Reproduction Charges	3.90
	CE	HI	003	09/30/05	Payables Journal for SEP-2005	ABC IMAGING INC.~990529~Reproduction Charges	0.27
	CE	HI	003	09/30/05	Payables Journal for SEP-2005	ABC IMAGING INC.~990530~Reproduction Charges	4.16
	CE	HI	003	09/30/05	Payables Journal for SEP-2005	ABC IMAGING INC.~991620~Reproduction Charges	1.17
	CE	HI	003	09/30/05	Payables Journal for SEP-2005	ABC IMAGING INC.~992627~Reproduction Charges	19.84
Total - Task E021 PRINT, REPRO, AND RE							32.98
E026 TRANSPORTATION							
	CE	HI	003	09/15/05	Payables Journal for SEP-2005	ENTERPRISE FLEET SERVICES~FBN0776458~	622.21
Total - Task E026 TRANSPORTATION							622.21

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.

BILLING REPORT

44E by Job, Phase, Segment



Expense Task Distribution

Dates: 08/27/2005 through 09/30/2005

Job 25768	ARAPAHO ROAD EXTENSION	E/O 01735	Benjamin J. Biller	Ofc 003
Phase CN	CONSTRUCTION	PM 13674	Jerry Dale Holder	Ofc 003
Seg 001	OnSite Construction Inspection	BO Dallas TX		Ofc 003
Sub 001	Roadway Construction Inspectio			

Contracting Entity HNTB CORPORATION

Task/Description	DB	FI	Ofc	Effective Date	Journal Name	Description	Amount
E027 TRAVEL							
	CE	HI	003	09/27/05	Payables Journal for SEP-2005	Van-Baulen, Guy E. (34148)~ER091305GEV~	40.33
Total - Task E027 TRAVEL							40.33
Total - Expense Charges							695.52

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/28/05 Claim # _____ Check \$ 26,445.87

Vendor No. HNTB CORPORATION
 Vendor Name P.O. BOX 802741
 Address KANSAS CITY, Mo. 64180-2741
 Address _____
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	47	00	56570	8330		26,445.87

TOTAL # 26,445.87

EXPLANATION ARAPAHO RD., PHASE III ON-SITE
CONSTRUCTION INSPECTION

Nancy S. Cline
 Steve Clifton

HNTB Corporation
The HNTB Companies
Engineers Architects Planners

5910 W Plano Parkway
Suite 200
Plano, TX 75093

Telephone (972) 661-5626
Facsimile (972) 661-5614
www.hntb.com

September 16, 2005

HNTB

Ms. Nancy Cline
Public Works Director
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Arapaho Road Extension - On Site Construction Inspection

Dear Ms. Cline,

We are enclosing the original copy of our Invoice No. 89-25768-CN-001 for services rendered in the above referenced project. These are the services authorized under terms of our agreement dated January 23, 2002. This invoice is for the period July 30, 2005, through August 26, 2005. The amount due for this invoice is \$26,445.87.

We trust you will find this invoice in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION



Benjamin J. Biller, P.E.
Vice President, Central Division

Enclosures

cc: HNTB Finance
Jerry Holder

HNTB

September 16, 2005

TOWN OF ADDISON
Att: Nancy Cline, Public Works Director
P. O. Box 9010
Addison, Texas 75001-9010

In Account With
HNTB CORPORATION

REMITTANCE ADDRESS

Architects Engineers Planners
P.O. Box 802741
Kansas City, MO 64180-2741

CORRESPONDENCE ADDRESS

Architects Engineers Planners
5910 West Plano Pkwy., Ste. 200
Plano, Texas 75093

Invoice No. 89-25768-CN-001

Contract Maximum: \$ ~~585,556.00~~
485 K

For Arapaho Road Extension - On Site Construction Inspection

DIRECT PAYROLL (Detail Attached)

July 30, 2005 through	August 26, 2005			
	\$8,823.42	X	2.92 \$	<u>25,764.39</u>
	Amount Earned This Invoice			25,764.39
	Plus Previously Invoiced			<u>338,887.11</u>
				\$ 364,651.50

DIRECT EXPENSES (Detail Attached)

July 30, 2005 through	August 26, 2005			681.48
	Plus Previously Invoiced			<u>66,128.03</u>
				66,809.51
	Total Amount Earned			431,461.01
	Less Previously Invoiced			<u>405,015.14</u>
	AMOUNT DUE THIS INVOICE			\$ <u>26,445.87</u>

BILLING REPORT
 BILL4 By Segment



Direct Payroll

Dates: 7/30/2005 through 8/26/2005

Job 25768 ARAPAHO ROAD EXTENSION
 Ph Seg CN-001 OnSite Construction Inspection

E/O Biller, BJ (01735) Ofc 003
 P/M Holder, JD (13674) Ofc 003
 B/O Dallas TX Ofc 003
 B/F HNTB CORPORATION

Ofc	EmpNo	Employee	Emp Firm	Shift Code	Transxn Type	Rate	Hours	Amount	Remarks
003	13674	Holder, Jerry D	HI			70.32	19.00	1,336.08	Regular
003	13786	Chastain, Douglas	HI			22.40	8.00	179.20	Regular
003	13817	Sanford, Debra	HI			25.00	1.00	25.00	Regular
			HI			25.00	0.50	12.50	Reg-Ovt
003	34148	Van-Baulen, Guy E	HI			36.72	160.00	5,875.20	Regular
			HI			36.72	12.00	440.64	Reg-Ovt
134	23242	Ebeling, Michael W	HI			61.60	15.50	954.80	Regular

Total Labor Distribution

Billing Item: 25768-CN-001

203.50 8,370.28 Regular
 12.50 453.14 Reg-Ovt

216.00 8,823.42 Total

BILLING REPORT

44E by Job, Phase, Segment



Expense Task Distribution

Dates: 07/30/2005 through 08/26/2005

Job 25768	ARAPAHO ROAD EXTENSION	E/O 01735	Benjamin J. Biller	Ofc 003
Phase CN	CONSTRUCTION	PM 13674	Jerry Dale Holder	Ofc 003
Seg 001	OnSite Construction Inspection	BO Dallas TX		Ofc 003
Sub 001	Roadway Construction Inspectio			

Contracting Entity HNTB CORPORATION

Task/Description	DB	FI	Ofc	Effective Date	Journal Name	Description	Amount
E020 MATERIALS AND SUPPLI							
	CE	HI	003	08/26/05	Payables Journal for AUG-2005	CORPORATE EXPRESS-63034524~	43.19
Total - Task E020 MATERIALS AND SUPPLI							43.19
E021 PRINT, REPRO, AND RE							
	CE	HI	003	08/26/05	Payables Journal for AUG-2005	ABC IMAGING INC.-950413~Reproduction Charges	35.04
	CE	HI	003	08/26/05	Payables Journal for AUG-2005	ABC IMAGING INC.-964775~Reproduction Charges	47.57
Total - Task E021 PRINT, REPRO, AND RE							82.61
E026 TRANSPORTATION							
	CE	HI	003	08/15/05	Payables Journal for AUG-2005	ENTERPRISE FLEET SERVICES-FBN0758225~	546.91
Total - Task E026 TRANSPORTATION							546.91
E027 TRAVEL							
	CE	HI	003	08/08/05	JE 08-010	JULY 2005 MILEAGE OFFICE 003	8.51

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.

BILLING REPORT

44E by Job, Phase, Segment



Expense Task Distribution

Dates: 07/30/2005 through 08/26/2005

Job	25768	ARAPAHO ROAD EXTENSION	E/O	01735	Benjamin J. Biller	Ofc	003
Phase	CN	CONSTRUCTION	PM	13674	Jerry Dale Holder	Ofc	003
Seg	001	OnSite Construction Inspection	BO	Dallas TX		Ofc	003
Sub	001	Roadway Construction Inspectio					
Contracting Entity		HNTB CORPORATION					

Task/Description	DB	Fi	Ofc	Effective Date	Journal Name	Description	Amount
Total - Task E027 TRAVEL							8.51
Total - Expense Charges							681.22

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.

BILLING REPORT

44E by Job, Phase, Segment



Expense Task Distribution

Dates: 07/30/2005 through 08/26/2005

Job 25768	ARAPAHO ROAD EXTENSION	E/O 01735	Benjamin J. Biller	Ofc 003
Phase CN	CONSTRUCTION	PM 13674	Jerry Dale Holder	Ofc 003
Seg 001	OnSite Construction Inspection	BO Dallas TX		Ofc 003
Sub 002	Bridge Construction Observatio			

Contracting Entity HNTB CORPORATION

Task/Description	DB	FI	Ofc	Effective Date	Journal Name	Description	Amount
E021 PRINT, REPRO, AND RE							
			CE_HI 003	08/26/05	Payables Journal for AUG-2005	ABC IMAGING INC.-964776~Reproduction Charges	0.26
Total - Task E021					PRINT, REPRO, AND RE		0.26
						Total - Expense Charges	0.26

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 8/25/05 Claim # _____ Check \$ 28,243.64

Vendor No. _____

Vendor Name HNTB CORPORATION

Address P.O. BOX 802741

Address KANSAS CITY, MO. 64180-2741

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 87-25768-CN-001	47	010	56570	83310		25,217.32
# 3-40896-SH-001	47	000	56570	83300		3,026.32

TOTAL \$ 28,243.64

EXPLANATION ADDITIONAL P.D. CONSTRUCTION INSPECTION & SHOP DRAWING REVIEW.

* I WAS JUST GIVEN THIS INVOICE, BUT IT IS DUE TO HNTB, ALTHOUGH WE HAVE ALREADY PAID THE INVOICE AFTER THIS.

Steve Hutchinson

The HNTB Companies
Engineers Architects Planners

5910 W Plano Parkway
Suite 200
Plano, TX 75093

Telephone (972) 661-5626
Facsimile (972) 661-5614
www.hntb.com

July 22, 2005

HNTB

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Arapaho Road Extension - On Site Construction Inspection

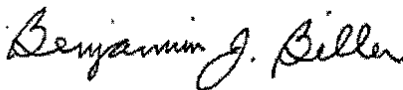
Dear Mr. Pierce,

We are enclosing the original copy of our Invoice No. 87-25768-CN-001 for services rendered in the above referenced project. These are the services authorized under terms of our agreement dated January 23, 2002. This invoice is for the period May 28, 2005, through July 1, 2005. The amount due for this invoice is \$25,217.32.

We trust you will find this invoice in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION



Benjamin J. Biller, P.E.
Vice President, Central Division

BJB

Enclosures

cc: HNTB Finance

HNTB

July 22, 2005

TOWN OF ADDISON
Att: James C. Pierce, Jr., P.E.
P. O. Box 9010
Addison, Texas 75001-9010

In Account With

HNTB CORPORATION

REMITTANCE ADDRESS

Architects Engineers Planners
P.O. Box 802741
Kansas City, MO 64180-2741
Invoice No. 87-25768-CN-001

CORRESPONDENCE ADDRESS

Architects Engineers Planners
5910 West Plano Pkwy., Ste. 200
Plano, Texas 75093

Contract Maximum: \$ 466,976.00

For Arapaho Road Extension - On Site Construction Inspection

DIRECT PAYROLL (Detail Attached)

May 28, 2005	through	July 1, 2005			
		\$8,392.06	X	2.92 \$	24,504.82
Amount Earned This Invoice					24,504.82
Plus Previously Submitted					297,172.16
					<hr/>
					\$ 321,676.98

DIRECT EXPENSES (Detail Attached)

May 28, 2005	through	July 1, 2005			
					712.50
Plus Previously Submitted					46,104.43
					<hr/>
					46,816.93
Total Amount Earned					368,493.91
Less Previously Invoiced					343,276.59
					<hr/>
AMOUNT DUE THIS INVOICE					\$ 25,217.32

*o.k. to PAY!
SZC
8/25/05*

BILLING REPORT
 BILL4 By Segment



Direct Payroll

Dates: 5/28/2005 through 7/1/2005

Job	25768	ARAPAHO ROAD EXTENSION	E/O	Billar, BJ (01735)	Ofc	003
Ph Seg	CN-001	OnSite Construction Inspection	P/M	Holder, JD (13674)	Ofc	003
			B/O	Dallas TX	Ofc	003
			B/F	HNTB CORPORATION		

Ofc	EmpNo	Employee	Emp Firm	Shift Code	Transxn Type	Rate	Hours	Amount	Remarks
003	13649	Scolaro, Greg F	HI			28.61	2.00	57.22	Regular
			HI			28.61	0.75	21.46	Regular
			HI			29.76	1.50	44.64	Regular
003	13674	Holder, Jerry D	HI			63.77	13.00	829.01	Regular
			HI			66.96	2.00	133.92	Regular
003	13728	Kouba, Rob	HI			36.14	4.50	162.63	Regular
			HI			37.52	1.50	56.28	Regular
003	13786	Chastain, Douglas	HI			22.40	16.50	369.60	Regular
003	13817	Sanford, Debra	HI			24.04	5.50	132.22	Regular
003	34148	Van-Baulen, Guy E	HI			35.28	100.00	3,528.00	Regular
			HI			36.72	72.00	2,643.84	Regular
			HI			35.28	4.00	141.12	Reg-Ovt
206	16130	Rudig, David A	HI			60.47	4.50	272.12	Regular

Total Labor Distribution

Billing Item: 25768-CN-001	223.75	8,250.94	Regular
	4.00	141.12	Reg-Ovt
	227.75	8,392.06	Total



BILLING REPORT

4ER by Job, Phase, Segment

Expense Task Distribution

Dates: 05/28/2005 through 07/01/2005

Job 25768 ARAPAHO ROAD EXTENSION
Phase CN CONSTRUCTION
Seg 001 OnSite Construction Inspection
Contracting Entity HNTB CORPORATION

E/O 01735 Benjamin J. Biller Ofc 003
PM 13674 Jerry Dale Holder Ofc 003
BO Dallas TX Ofc 003

Task/Description	DB	FI	Ofc	Effective Date	Journal Name	Description	Amount
E020 MATERIALS AND SUPPLI							
	CE	HI	003	06/23/05	Payables Journal for JUL-2005	CORPORATE EXPRESS-61570465~	22.66
	CE	HI	003	06/07/05	Payables Journal for JUL-2005	HOTLINE DELIVERY SYSTEMS-59260~DELIVERY SERVICES	14.30
Total - Task E020 MATERIALS AND SUPPLI							36.96
E021 PRINT, REPRO, AND RE							
	CE	HI	003	07/01/05	Payables Journal for JUL-2005	ABC IMAGING INC.-0843868~Reproduction Charges	0.19
	CE	HI	003	07/01/05	Payables Journal for JUL-2005	ABC IMAGING INC.-0861648~Reproduction Charges	1.75
	CE	HI	003	07/01/05	Payables Journal for JUL-2005	ABC IMAGING INC.-0861649~Reproduction Charges	0.07
	CE	HI	003	07/01/05	Payables Journal for JUL-2005	ABC IMAGING INC.-0869742~Reproduction Charges	3.77
	CE	HI	003	07/01/05	Payables Journal for JUL-2005	ABC IMAGING INC.-0869743~Reproduction Charges	12.70
	CE	HI	003	07/01/05	Payables Journal for JUL-2005	ABC IMAGING INC.-0869816~Reproduction Charges	30.30
	CE	HI	003	07/01/05	Payables Journal for JUL-2005	ABC IMAGING INC.-0870103~Reproduction Charges	0.19
	CE	HI	003	06/14/05	Payables Journal for JUL-2005	THOMAS REPROGRAPHICS INC.-860853~	16.55
	CE	HI	003	06/14/05	Payables Journal for JUL-2005	THOMAS REPROGRAPHICS INC.-872078~	63.11
Total - Task E021 PRINT, REPRO, AND RE							128.63
E026 TRANSPORTATION							
	CE	HI	003	06/17/05	Payables Journal for JUL-2005	ENTERPRISE FLEET SERVICES-FBN0726392~	546.91
Total - Task E026 TRANSPORTATION							546.91
Total - Expense Charges							712.50

The HNTB Companies
Engineers Architects Planners

5910 W Plano Parkway
Suite 200
Plano, TX 75093

Telephone (972) 661-5626
Facsimile (972) 661-5614
www.hntb.com

HNTB

August 19, 2005

Mr. Steve Chutchian, P.E.
Assistant Director of Public Works
Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

RE: Arapaho Phase 3 Shop Drawings/CA
HNTB Project No. 40896-SH-001

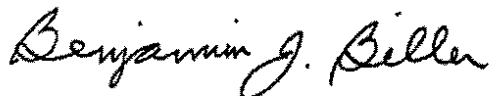
Dear Mr. Chutchian:

Enclosed please find our Invoice No. 3-40896-SH-001 for professional services in connection with the above referenced project.

If any further information is need to process this invoice for payment, please feel free to contact Jerry Holder at 972-661-5626.

Sincerely,

HNTB CORPORATION



Benjamin J. Biller, P.E.
Associate Vice President

Enclosure

cc: Rene Tullier - Plano
HNTB Finance

HNTB

August 19, 2005

TOWN OF ADDISON
Mr. Steve Chutchian, P.E.
Assistant Director of Public Works
P.O. Box 9010
Addison, Texas 75001-9010

In Account With

HNTB CORPORATION

Correspondence Address:

5910 W. Plano Parkway, Suite 200
Plano, TX 75093

Remittance Address:

P.O. Box 802741
Kansas City, MO 64180-2741

Invoice No. 3-40896-SH-001

Professional services in connection with the Arapaho Phase 3 Shop Drawings/CA.

LUMP SUM FEE: \$ 55,964.00

For the period: 4/30/2005 through 7/29/2005

92.41% Complete x \$ 55,964.00 \$ 51,715.00

Total Amount Earned To Date \$ 51,715.00
Less Previously Invoiced 48,688.68

AMOUNT DUE THIS INVOICE \$ 3,026.32

*OK. to pay!
SZC
8/25/05*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 8/19/05 Claim # _____ Check \$ 36,521.23

Vendor No. _____
 Vendor Name HARTB CORPORATION
 Address P.O. BOX 802741
 Address KANSAS CITY, MO. 64180-2741
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	47	000	58500	83300		36,521.23

TOTAL \$ 36,521.23

EXPLANATION ARAPAHO RD. CONSTRUCTION INSPECTION

Steve Chutehian

The HNTB Companies
Engineers Architects Planners

5910 W Plano Parkway
Suite 200
Plano, TX 75093

Telephone (972) 661-5626
Facsimile (972) 661-5614
www.hntb.com

August 12, 2005

HNTB

Ms. Nancy Cline
Public Works Director
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Arapaho Road Extension - On Site Construction Inspection

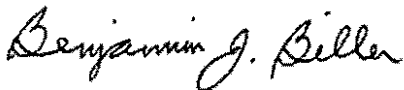
Dear Ms. Cline,

We are enclosing the original copy of our Invoice No. 88-25768-CN-001 for services rendered in the above referenced project. These are the services authorized under terms of our agreement dated January 23, 2002. This invoice is for the period July 2, 2005, through July 29, 2005. The amount due for this invoice is \$36,521.23.

We trust you will find this invoice in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION



Benjamin J. Biller, P.E.
Vice President, Central Division

BJB

Enclosures

cc: HNTB Finance

HNTB

August 12, 2005

TOWN OF ADDISON
Att: Nancy Cline, Public Works Director
P. O. Box 9010
Addison, Texas 75001-9010

In Account With

HNTB CORPORATION

REMITTANCE ADDRESS

Architects Engineers Planners
P.O. Box 802741
Kansas City, MO 64180-2741
Invoice No. 88-25768-CN-001

CORRESPONDENCE ADDRESS

Architects Engineers Planners
5910 West Plano Pkwy., Ste. 200
Plano, Texas 75093

Contract Maximum: \$ 466,976.00

For Arapaho Road Extension - On Site Construction Inspection

DIRECT PAYROLL (Detail Attached)

July 2, 2005 through	July 29, 2005			
	\$5,893.88	X	2.92 \$	17,210.13
	Amount Earned This Invoice			17,210.13
	Plus Previously Submitted			<u>321,676.98</u>
				\$ 338,887.11

DIRECT EXPENSES (Detail Attached)

July 2, 2005 through	July 29, 2005			19,311.10
	Plus Previously Submitted			<u>46,816.93</u>
				66,128.03
	Total Amount Earned			405,015.14
	Less Previously Invoiced			<u>368,493.91</u>
	AMOUNT DUE THIS INVOICE			<u>\$ 36,521.23</u>

*O.K. to pay!
SZC
8/19/05*

BILLING REPORT
 BILL4 By Segment



Direct Payroll

Dates: 7/2/2005 through 7/29/2005

Job	25768	ARAPAHO ROAD EXTENSION	E/O	Biller, BJ (01735)	Ofc	003
Ph Seg	CN-001	OnSite Construction Inspection	P/M	Holder, JD (13674)	Ofc	003
			B/O	Dallas TX	Ofc	003
			B/F	HNTB CORPORATION		

Ofc	EmpNo	Employee	Emp Firm	Shift Code	Transxn Type	Rate	Hours	Amount	Remarks
003	13649	Scolaro, Greg F	HI			29.76	1.50	44.64	Regular
003	13674	Holder, Jerry D	HI			70.32	6.00	421.92	Regular
003	13786	Chastain, Douglas	HI			22.40	16.00	358.40	Regular
003	13817	Sanford, Debra	HI			25.00	2.50	62.50	Regular
			HI			25.00	0.50	12.50	Reg-Ovt
003	34148	Van-Baulen, Guy E	HI			36.72	136.00	4,993.92	Regular

Total Labor Distribution

Billing Item: 25768-CN-001

162.00	5,881.38	Regular
.50	12.50	Reg-Ovt

162.50	5,893.88	Total
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BILLING REPORT

44E by Job, Phase, Segment

**Expense Task Distribution**

Dates: 07/02/2005 through 07/29/2005

Job	25768	ARAPAHO ROAD EXTENSION	E/O	01735	Benjamin J. Biller	Ofc	003
Phase	CN	CONSTRUCTION	PM	13674	Jerry Dale Holder	Ofc	003
Seg	001	OnSite Construction Inspection	BO	Dallas TX		Ofc	003
Sub	001	Roadway Construction Inspectio					

Contracting Entity HNTB CORPORATION

Task/Description	DB	FI	Ofc	Effective Date	Journal Name	Description	Amount
E026 TRANSPORTATION							
	CE	HI	003	07/19/05	Payables Journal for JUL-2005	ENTERPRISE FLEET SERVICES-FBN0741384~	546.91
Total - Task E026 TRANSPORTATION							546.91
E027 TRAVEL							
	CE	HI	003	07/25/05	Payables Journal for JUL-2005	Van-Baulen, Guy E. (34148)-ER072005GEV~	13.15
Total - Task E027 TRAVEL							13.15
Total - Expense Charges							560.06

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.

BILLING REPORT

44E by Job, Phase, Segment



Expense Task Distribution

Dates: 07/02/2005 through 07/29/2005

Job 25768	ARAPAHO ROAD EXTENSION	E/O 01735	Benjamin J. Biller	Ofc 003
Phase CN	CONSTRUCTION	PM 13674	Jerry Dale Holder	Ofc 003
Seg 001	OnSite Construction Inspection	BO Dallas TX		Ofc 003
Sub 002	Bridge Construction Observatio			
Contracting Entity HNTB CORPORATION				

Task/Description	DB	FI	Ofc	Effective Date	Journal Name	Description	Amount
E021 PRINT, REPRO, AND RE							
	CE	HI	003	07/29/05	Payables Journal for JUL-2005	ABC IMAGING INC.-917750~Reproduction Charges	0.82
	CE	HI	003	07/29/05	Payables Journal for JUL-2005	ABC IMAGING INC.-931065~Reproduction Charges	1.11
Total - Task E021 PRINT, REPRO, AND RE							1.93
Total - Expense Charges							1.93

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.

BILLING REPORT

44E by Job, Phase, Segment

**Expense Task Distribution**

Dates: 07/02/2005 through 07/29/2005

Job 25768	ARAPAHO ROAD EXTENSION	E/O 01735	Benjamin J. Biller	Ofc 003
Phase CN	CONSTRUCTION	PM 13674	Jerry Dale Holder	Ofc 003
Seg 001	OnSite Construction Inspection	BO Dallas TX		Ofc 003
Sub 900	Subconsultants / Contingency			
Contracting Entity HNTB CORPORATION				

Task/Description	DB	FI	Ofc	Effective Date	Journal Name	Description	Amount
E005 SUBCONSULTANT							
	CE	HI	003	07/22/05	Payables Journal for JUL-2005	RONE ENGINEERS-02203355-25768-	6,945.80
	CE	HI	003	07/22/05	Payables Journal for JUL-2005	RONE ENGINEERS-02203829-25768-	5,754.29
	CE	HI	003	07/29/05	Payables Journal for JUL-2005	RONE ENGINEERS-02204076-25768-	6,049.02
Total - Task E005 SUBCONSULTANT							18,749.11
Total - Expense Charges							18,749.11

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.

Rone Engineering

8908 Ambassador Row, Dallas, TX 75247
2696 Gravel Drive, Fort Worth, TX 76118
6300 Rothway, Ste. 150, Houston, TX 77040
Corporate Phone: (214) 630-9745

INVOICE

TO: HNTB
Mr. Jerry Holder
5910 W Plano Pkwy, Ste 200
Plano TX 75093

PROJECT: Arapaho Road, Phase 3
Surveyor Blvd to Addison Rd
Addison, Texas

REMIT TO:
Invoice No: 02203355
Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, Texas 75247
Federal E.I.N. 34-2010698
Project No: 049410
Invoice Date: 03/31/2005
For Services Through: 03/31/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
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(hourly)

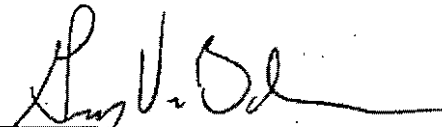
For questions regarding this invoice contact Fanny Burrow at (214) 630-9745.

INVOICE TOTAL	6945.80
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SSO

JUL 21 2005

RECEIVED


Project Manager Approval
Date 6-24-05
Job # 25768-CB-001-900-2005-003
(Including Task #)
HNTB Invoice # _____

NS
7-19-03

Rone Engineering

8908 Ambassador Row, Dallas, TX 75247
 2696 Gravel Drive, Fort Worth, TX 76118
 6300 Rothway, Ste. 150, Houston, TX 77040
 Corporate Phone: (214) 630-9745

INVOICE

TO: HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:
Invoice No: 02203355 Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, Texas 75247 Federal E.I.N. 34-2010698

Project No: 049410 Invoice Date: 03/31/2005 For Services Through: 03/31/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
03/01/2005	228755	Soils Technician (hourly)	3.50	27.50	96.25
03/01/2005	228755	In-Place Density Test (each)	3.00	13.00	39.00
03/01/2005	228755	Transportation Charge (trip)	1.00	13.00	13.00
03/01/2005	228755	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/01/2005	228782	Concrete Test Cylinders (each)	4.00	13.00	52.00
03/01/2005	228782	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/01/2005	228783	Concrete Technician (hourly)	4.00	27.50	110.00
03/01/2005	228783	Concrete Test Beams (each)	4.00	18.00	72.00
03/01/2005	228783	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/02/2005	228856	Concrete Technician (hourly)	4.50	27.50	123.75
03/02/2005	228856	Concrete Technician OT (hourly)	0.25	41.25	10.31
03/02/2005	228856	Concrete Test Cylinders (each)	8.00	13.00	104.00
03/02/2005	228856	Transportation Charge (trip)	1.00	13.00	13.00
03/02/2005	228856	Engineering & Report Review (hourly)	0.60	55.00	33.00
03/03/2005	228936	Soils Technician (hourly)	2.00	27.50	55.00
03/03/2005	228936	Moisture Density Relationship ASTM D-698 (each)	1.00	130.00	130.00
03/03/2005	228936	Atterberg Limits (each)	1.00	40.00	40.00
03/03/2005	228936	Transportation Charge (trip)	1.00	13.00	13.00
03/03/2005	228936	Engineering & Report Review (hourly)	0.60	55.00	33.00
03/04/2005	228978	Concrete Technician (hourly)	4.25	27.50	116.88
03/04/2005	228978	Concrete Test Cylinders (each)	4.00	13.00	52.00
03/04/2005	228978	Transportation Charge (trip)	1.00	13.00	13.00
03/04/2005	228978	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/04/2005	228979	Concrete Technician (hourly)	3.50	27.50	96.25
03/04/2005	228979	Concrete Test Cylinders (each)	4.00	13.00	52.00
03/04/2005	228979	Transportation Charge (trip)	1.00	13.00	13.00
03/04/2005	228979	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/04/2005	228980	Concrete Test Beams (each)	4.00	18.00	72.00
03/04/2005	228980	Engineering & Report Review (hourly)	0.30	55.00	16.50

Rone Engineering

8908 Ambassador Row, Dallas, TX 75247
 2696 Gravel Drive, Fort Worth, TX 76118
 6300 Rothway, Ste. 150, Houston, TX 77040
 Corporate Phone: (214) 630-9745

INVOICE

TO: HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:
Invoice No: 02203355 Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, Texas 75247 Federal E.I.N. 34-2010698
Project No: 049410 Invoice Date: 03/31/2005 For Services Through: 03/31/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
03/05/2005	229020	Concrete Technician OT (hourly)	2.00	41.25	82.50
03/05/2005	229020	Transportation Charge (trip)	1.00	13.00	13.00
03/08/2005	229188	Concrete Technician (hourly)	2.00	27.50	55.00
03/08/2005	229188	Concrete Test Cylinders (each)	4.00	13.00	52.00
03/08/2005	229188	Transportation Charge (trip)	1.00	13.00	13.00
03/08/2005	229188	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/09/2005	229228	Concrete Technician (hourly)	2.00	27.50	55.00
03/09/2005	229228	Transportation Charge (trip)	1.00	13.00	13.00
03/10/2005	229388	Concrete Technician (hourly)	1.50	27.50	41.25
03/10/2005	229408	Concrete Technician (hourly)	3.25	27.50	89.38
03/10/2005	229408	Concrete Technician OT (hourly)	1.50	41.25	61.88
03/10/2005	229408	Concrete Test Cylinders (each)	16.00	13.00	208.00
03/10/2005	229408	Transportation Charge (trip)	1.00	13.00	13.00
03/10/2005	229408	Engineering & Report Review (hourly)	1.20	55.00	66.00
03/11/2005	229458	Concrete Technician (hourly)	3.75	27.50	103.13
03/11/2005	229458	Transportation Charge (trip)	1.00	13.00	13.00
03/11/2005	229458	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/12/2005	229567	Soils Technician OT (hourly)	8.00	41.25	330.00
03/12/2005	229567	In-Place Density Test (each)	3.00	13.00	39.00
03/12/2005	229567	Transportation Charge (trip)	1.00	13.00	13.00
03/12/2005	229567	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/14/2005	229633	Soils Technician (hourly)	5.00	27.50	137.50
03/14/2005	229633	Soils Technician OT (hourly)	1.50	41.25	61.88
03/14/2005	229633	In-Place Density Test (each)	6.00	13.00	78.00
03/14/2005	229633	Transportation Charge (trip)	1.00	13.00	13.00
03/14/2005	229633	Engineering & Report Review (hourly)	0.40	55.00	22.00
03/15/2005	229712	Concrete Technician Cancellation (hourly)	2.50	27.50	68.75
03/15/2005	229712	Transportation Charge Cancellation (trip)	1.00	13.00	13.00
03/15/2005	229712	Engineering and Report Review Cancellation	0.30	55.00	16.50
03/16/2005	229770	Soils Technician (hourly)	4.25	27.50	116.88
03/16/2005	229770	In-Place Density Test (each)	3.00	13.00	39.00
03/16/2005	229770	Transportation Charge (trip)	1.00	13.00	13.00
03/16/2005	229770	Engineering & Report Review	0.30	55.00	16.50

TERMS: Net 30 days

Rone Engineering

8908 Ambassador Row, Dallas, TX 75247
 2696 Gravel Drive, Fort Worth, TX 76118
 6300 Rothway, Ste. 150, Houston, TX 77040
 Corporate Phone: (214) 630-9745

INVOICE

TO: HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

REMIT TO:
Invoice No: 02203355
Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, Texas 75247
Federal E.I.N. 34-2010698

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

Project No: 049410
Invoice Date: 03/31/2005
For Services Through: 03/31/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
		(hourly)			
03/16/2005	229804	Concrete Test Cylinders (each)	4.00	13.00	52.00
03/16/2005	229804	Engineering & Report Review	0.30	55.00	16.50
		(hourly)			
03/16/2005	229836	Concrete Technician (hourly)	3.75	27.50	103.13
03/16/2005	229836	Concrete Technician OT (hourly)	1.00	41.25	41.25
03/16/2005	229836	Concrete Test Cylinders (each)	4.00	13.00	52.00
03/16/2005	229836	Engineering & Report Review	0.30	55.00	16.50
		(hourly)			
03/17/2005	229871	Soils Technician (hourly)	2.50	27.50	68.75
03/17/2005	229871	In-Place Density Test (each)	3.00	13.00	39.00
03/17/2005	229871	Transportation Charge (trip)	1.00	13.00	13.00
03/17/2005	229871	Engineering & Report Review	0.30	55.00	16.50
		(hourly)			
03/17/2005	229887	Concrete Test Cylinders (each)	8.00	13.00	104.00
03/17/2005	229887	Engineering & Report Review	0.60	55.00	33.00
		(hourly)			
03/17/2005	229888	Concrete Technician (hourly)	5.00	27.50	137.50
03/17/2005	229888	Concrete Technician OT (hourly)	0.50	41.25	20.63
03/17/2005	229888	Concrete Test Beams (each)	4.00	18.00	72.00
03/17/2005	229888	Engineering & Report Review	0.30	55.00	16.50
		(hourly)			
03/18/2005	230013	Soils Technician Cancellation (hourly)	2.00	27.50	55.00
03/18/2005	230013	Transportation Charge Cancellation (trip)	1.00	13.00	13.00
03/18/2005	230013	Engineering and Report Review Cancellation	0.30	55.00	16.50
03/18/2005	230014	Concrete Technician (hourly)	4.25	27.50	116.88
03/18/2005	230014	Concrete Test Cylinders (each)	4.00	13.00	52.00
03/18/2005	230014	Transportation Charge (trip)	1.00	13.00	13.00
03/18/2005	230014	Engineering & Report Review	0.30	55.00	16.50
		(hourly)			
03/19/2005	230059	Soils Technician OT (hourly)	7.75	41.25	319.69
03/19/2005	230059	In-Place Density Test (each)	7.00	13.00	91.00
03/19/2005	230059	Transportation Charge (trip)	1.00	13.00	13.00
03/19/2005	230059	Engineering & Report Review	0.40	55.00	22.00
		(hourly)			
03/21/2005	230106	Soils Technician Cancellation (hourly)	2.00	27.50	55.00
03/21/2005	230106	Transportation Charge Cancellation (trip)	1.00	13.00	13.00
03/21/2005	230106	Engineering and Report Review Cancellation	0.30	55.00	16.50

Rone Engineering

8908 Ambassador Row, Dallas, TX 75247
 2696 Gravel Drive, Fort Worth, TX 76118
 6300 Rothway, Ste. 150, Houston, TX 77040
 Corporate Phone: (214) 630-9745

INVOICE

TO: HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:
Invoice No: 02203355 Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, Texas 75247 Federal E.I.N. 34-2010698

Project No: 049410 Invoice Date: 03/31/2005 For Services Through: 03/31/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
03/22/2005	230177	Soils Technician (hourly)	8.00	27.50	220.00
03/22/2005	230177	In-Place Density Test (each)	8.00	13.00	104.00
03/22/2005	230177	Transportation Charge (trip)	1.00	13.00	13.00
03/22/2005	230177	Engineering & Report Review (hourly)	0.40	55.00	22.00
03/23/2005	230264	Soils Technician (hourly)	3.00	27.50	82.50
03/23/2005	230264	In-Place Density Test (each)	4.00	13.00	52.00
03/23/2005	230264	Transportation Charge (trip)	1.00	13.00	13.00
03/23/2005	230264	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/24/2005	230362	Soils Technician (hourly)	7.50	27.50	206.25
03/24/2005	230362	In-Place Density Test (each)	8.00	13.00	104.00
03/24/2005	230362	Transportation Charge (trip)	1.00	13.00	13.00
03/24/2005	230362	Engineering & Report Review (hourly)	0.40	55.00	22.00
03/25/2005	230482	Concrete Technician (hourly)	4.50	27.50	123.75
03/25/2005	230482	Concrete Test Cylinders (each)	4.00	13.00	52.00
03/25/2005	230482	Transportation Charge (trip)	1.00	13.00	13.00
03/25/2005	230482	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/25/2005	230597	Concrete Test Beams (each)	4.00	18.00	72.00
03/25/2005	230597	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/29/2005	230585	Soils Technician (hourly)	8.00	27.50	220.00
03/29/2005	230585	Soils Technician OT (hourly)	0.50	41.25	20.63
03/29/2005	230585	In-Place Density Test (each)	8.00	13.00	104.00
03/29/2005	230585	Transportation Charge (trip)	1.00	13.00	13.00
03/29/2005	230585	Engineering & Report Review (hourly)	0.40	55.00	22.00
03/31/2005	230774	Soils Technician (hourly)	3.50	27.50	96.25
03/31/2005	230774	In-Place Density Test (each)	4.00	13.00	52.00
03/31/2005	230774	Transportation Charge (trip)	1.00	13.00	13.00
03/31/2005	230774	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/31/2005	230775	Moisture Density Relationship, TxDot 114E (each)	1.00	180.00	180.00
03/31/2005	230775	Atterberg Limits (each)	1.00	40.00	40.00
03/31/2005	230775	Engineering & Report Review	0.60	55.00	33.00

INVOICE

TO: HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

SSO

JUL 21 2005

RECEIVED

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

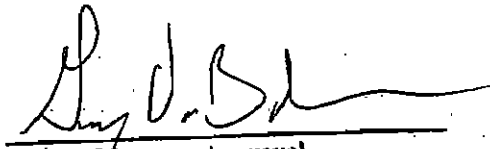
REMIT TO:	
Invoice No:	02203829
Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, Texas 75247	
Federal E.I.N.	34-2010698

Project No:	049410
Invoice Date:	05/31/2005
For Services Through:	05/31/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
/24/2005	234467	Concrete Technician (hourly)	2.50	27.50	68.75
/24/2005	234467	Concrete Technician OT (hourly)	0.50	41.25	20.63
/24/2005	234467	Concrete Test Cylinders (each)	2.00	13.00	26.00
/24/2005	234467	Engineering & Report Review (hourly)	0.30	55.00	16.50
/25/2005	234518	Soils Technician (hourly)	4.50	27.50	123.75
/25/2005	234518	In-Place Density Test (each)	3.00	13.00	39.00
/25/2005	234518	Transportation Charge (trip)	1.00	15.00	15.00
/25/2005	234518	Engineering & Report Review (hourly)	0.30	55.00	16.50
/26/2005	234622	Concrete Technician (hourly)	2.00	27.50	55.00
/26/2005	234622	Concrete Test Cylinders (each)	2.00	13.00	26.00
/26/2005	234622	Transportation Charge (trip)	1.00	15.00	15.00
/26/2005	234622	Engineering & Report Review (hourly)	0.30	55.00	16.50
/27/2005	234703	Concrete Technician (hourly)	2.00	27.50	55.00
/27/2005	234703	Transportation Charge (trip)	1.00	15.00	15.00

For questions regarding this invoice contact Jay Canafax at (214) 630-9745.

INVOICE TOTAL	5754.29
----------------------	----------------



Project Manager Approval

Date 7-8-05

Job # 25768-CN-001-900-005-003
 (Including Task #)

HNTB Invoice # _____

DS
 7-19-05

INVOICE

RECEIVED
 JUN 10 2005
 HNTB CORPORATION
 DALLAS, TEXAS

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

REMIT TO:
Invoice No: 02203829 Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, Texas 75247 Federal E.I.N. 34-2010698

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

Project No: 049410 Invoice Date: 05/31/2005 For Services Through: 05/31/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
02/2005	232962	Soils Technician (hourly)	2.00	27.50	55.00
02/2005	232962	In-Place Density Test (each)	4.00	13.00	52.00
02/2005	232962	Transportation Charge (trip)	1.00	15.00	15.00
02/2005	232962	Engineering & Report Review (hourly)	0.30	55.00	16.50
03/2005	233087	Soils Technician (hourly)	4.25	27.50	116.88
03/2005	233087	In-Place Density Test (each)	4.00	13.00	52.00
03/2005	233087	Transportation Charge (trip)	1.00	15.00	15.00
03/2005	233087	Engineering & Report Review (hourly)	0.30	55.00	16.50
05/2005	233160	Soils Technician (hourly)	2.00	27.50	55.00
05/2005	233160	Atterberg Limits (each)	1.00	40.00	40.00
05/2005	233160	Wet Ball Mill Test (each)	1.00	150.00	150.00
05/2005	233160	Engineering & Report Review (hourly)	0.30	55.00	16.50
06/2005	233224	Soils Technician (hourly)	6.75	27.50	185.63
06/2005	233224	In-Place Density Test (each)	5.00	13.00	65.00
06/2005	233224	Transportation Charge (trip)	1.00	15.00	15.00
06/2005	233224	Engineering & Report Review (hourly)	0.30	55.00	16.50
09/2005	233340	Soils Technician (hourly)	5.00	27.50	137.50
09/2005	233340	In-Place Density Test (each)	8.00	13.00	104.00
09/2005	233340	Transportation Charge (trip)	1.00	15.00	15.00
09/2005	233340	Engineering & Report Review (hourly)	0.40	55.00	22.00
09/2005	233367	Moisture Density Relationship, TxDot 113-E (each)	1.00	180.00	180.00
09/2005	233367	Atterberg Limits (each)	1.00	40.00	40.00
09/2005	233367	Wet Ball Mill Test (each)	1.00	150.00	150.00
09/2005	233367	Engineering & Report Review (hourly)	0.80	55.00	44.00
10/2005	233404	Concrete Technician (hourly)	3.75	27.50	103.13
10/2005	233404	Concrete Technician OT (hourly)	4.75	41.25	195.94
10/2005	233404	Concrete Test Cylinders (each)	16.00	13.00	208.00
10/2005	233404	Transportation Charge (trip)	1.00	15.00	15.00
10/2005	233404	Engineering & Report Review (hourly)	1.20	55.00	66.00
11/2005	233552	Soils Technician (hourly)	2.00	27.50	55.00

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:
Invoice No: 02203829
Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, Texas 75247
Federal E.L.N. 34-2010698

Project No: 049410
Invoice Date: 05/31/2005
For Services Through: 05/31/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
11/2005	233552	In-Place Density Test (each)	2.00	13.00	26.00
11/2005	233552	Transportation Charge (trip)	1.00	15.00	15.00
11/2005	233552	Engineering & Report Review (hourly)	0.30	55.00	16.50
12/2005	233638	Soils Technician (hourly)	3.25	27.50	89.38
12/2005	233638	In-Place Density Test (each)	3.00	13.00	39.00
12/2005	233638	Transportation Charge (trip)	1.00	15.00	15.00
12/2005	233638	Engineering & Report Review (hourly)	0.30	55.00	16.50
12/2005	233654	Soils Technician (hourly)	3.00	27.50	82.50
12/2005	233654	In-Place Density Test (each)	4.00	13.00	52.00
12/2005	233654	Transportation Charge (trip)	1.00	15.00	15.00
12/2005	233654	Engineering & Report Review (hourly)	0.30	55.00	16.50
1/13/2005	233766	Soils Technician (hourly)	2.50	27.50	68.75
1/13/2005	233766	In-Place Density Test (each)	1.00	13.00	13.00
1/13/2005	233766	Transportation Charge (trip)	1.00	15.00	15.00
1/13/2005	233766	Engineering & Report Review (hourly)	0.30	55.00	16.50
1/13/2005	233773	Soils Technician (hourly)	2.50	27.50	68.75
1/13/2005	233773	In-Place Density Test (each)	2.00	13.00	26.00
1/13/2005	233773	Transportation Charge (trip)	1.00	15.00	15.00
1/13/2005	233773	Engineering & Report Review (hourly)	0.30	55.00	16.50
1/13/2005	233774	Moisture Density Relationship ASTM D-698 (each)	1.00	130.00	130.00
1/13/2005	233774	Atterberg Limits (each)	1.00	40.00	40.00
1/13/2005	233774	Engineering & Report Review (hourly)	0.60	55.00	33.00
1/17/2005	233924	Concrete Technician (hourly)	3.00	27.50	82.50
1/17/2005	233924	Concrete Technician OT (hourly)	4.75	41.25	195.94
1/17/2005	233924	Concrete Test Cylinders (each)	16.00	13.00	208.00
1/17/2005	233924	Transportation Charge (trip)	1.00	15.00	15.00
1/17/2005	233924	Engineering & Report Review (hourly)	1.20	55.00	66.00
1/18/2005	234038	Soils Technician (hourly)	3.50	27.50	96.25
1/18/2005	234038	In-Place Density Test (each)	2.00	13.00	26.00
1/18/2005	234038	Transportation Charge (trip)	1.00	15.00	15.00

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 Plano TX 75093

PROJECT: Arapaho Road, Phase 3
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 Addison, Texas

REMIT TO:	
Invoice No: 02203829	
Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, Texas 75247	
Federal E.I.N. 34-2010698	
Project No: 049410	
Invoice Date: 05/31/2005	
For Services Through: 05/31/2005	

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
18/2005	234038	Engineering & Report Review (hourly)	0.30	55.00	16.50
18/2005	234039	Concrete Technician (hourly)	1.50	27.50	41.25
18/2005	234039	Concrete Test Cylinders (each)	4.00	13.00	52.00
18/2005	234039	Engineering & Report Review (hourly)	0.30	55.00	16.50
18/2005	234077	Concrete Technician (hourly)	1.50	27.50	41.25
18/2005	234077	Concrete Technician OT (hourly)	0.50	41.25	20.63
18/2005	234077	Concrete Test Cylinders (each)	2.00	13.00	26.00
18/2005	234077	Engineering & Report Review (hourly)	0.30	55.00	16.50
19/2005	234111	Soils Technician (hourly)	3.50	27.50	96.25
19/2005	234111	In-Place Density Test (each)	4.00	13.00	52.00
19/2005	234111	Transportation Charge (trip)	1.00	15.00	15.00
19/2005	234111	Engineering & Report Review (hourly)	0.30	55.00	16.50
19/2005	234170	Concrete Technician (hourly)	1.50	27.50	41.25
19/2005	234170	Concrete Test Cylinders (each)	2.00	13.00	26.00
19/2005	234170	Engineering & Report Review (hourly)	0.30	55.00	16.50
20/2005	234211	Soils Technician (hourly)	7.00	27.50	192.50
20/2005	234211	In-Place Density Test (each)	6.00	13.00	78.00
20/2005	234211	Transportation Charge (trip)	1.00	15.00	15.00
20/2005	234211	Engineering & Report Review (hourly)	0.40	55.00	22.00
21/2005	234284	Soils Technician Cancellation OT (hourly)	2.00	41.25	82.50
21/2005	234284	Transportation Charge Cancellation (trip)	1.00	15.00	15.00
21/2005	234284	Engineering and Report Review Cancellation	0.30	55.00	16.50
23/2005	234369	Soils Technician (hourly)	7.00	27.50	192.50
23/2005	234369	In-Place Density Test (each)	6.00	13.00	78.00
23/2005	234369	Transportation Charge (trip)	1.00	15.00	15.00
23/2005	234369	Engineering & Report Review (hourly)	0.40	55.00	22.00
24/2005	234433	Soils Technician (hourly)	6.25	27.50	171.88
24/2005	234433	In-Place Density Test (each)	5.00	13.00	65.00
24/2005	234433	Transportation Charge (trip)	1.00	15.00	15.00
24/2005	234433	Engineering & Report Review (hourly)	0.40	55.00	22.00

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HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

REMIT TO:
Invoice No: 02204076
 Rone Engineering Services, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247
Federal E.I.N. 34-2010698

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

Project No: 049410
Invoice Date: 06/30/2005
For Services Through: 06/30/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
4/2005	236615	Concrete Test Cylinders (each)	12.00	13.00	156.00
4/2005	236615	Transportation Charge (trip)	1.00	15.00	15.00
4/2005	236615	Engineering & Report Review (hourly)	0.90	55.00	49.50
5/2005	236708	Concrete Technician OT (hourly)	2.00	41.25	82.50
5/2005	236708	Transportation Charge (trip)	1.00	15.00	15.00
8/2005	236856	Concrete Technician (hourly)	2.25	27.50	61.88
8/2005	236856	Concrete Test Cylinders (each)	4.00	13.00	52.00
8/2005	236856	Transportation Charge (trip)	1.00	15.00	15.00
8/2005	236856	Engineering & Report Review (hourly)	0.30	55.00	16.50
9/2005	236925	Concrete Technician (hourly)	3.25	27.50	89.38
9/2005	236925	Concrete Test Cylinders (each)	4.00	13.00	52.00
9/2005	236925	Transportation Charge (trip)	1.00	15.00	15.00
9/2005	236925	Engineering & Report Review (hourly)	0.30	55.00	16.50
10/2005	236985	Concrete Technician (hourly)	7.50	27.50	206.25
10/2005	236985	Concrete Technician OT (hourly)	2.50	41.25	103.13
10/2005	236985	Concrete Test Cylinders (each)	8.00	13.00	104.00
10/2005	236985	Transportation Charge (trip)	1.00	15.00	15.00
10/2005	236985	Engineering & Report Review (hourly)	0.60	55.00	33.00

For questions regarding this invoice contact Fanny Burrow at (214) 630-9745.

INVOICE TOTAL 6049.02

[Signature]
 Project Manager Approval
 Date 7/25/05
 Job # 25768 - CN-001-900 - E005 - 003
 (Including Task #)
 HNTB Invoice # _____

SSO
 JUL 28 2005
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 Plano TX 75093

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 Surveyor Blvd to Addison Rd
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 JUL 07 2005
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Invoice No: 02204076	
Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, Texas 75247	
Federal E.I.N. 34-2010698	
Project No: 049410	
Invoice Date: 06/30/2005	
For Services Through: 06/30/2005	

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
1/2005	234933	Concrete Technician Cancellation (hourly)	2.00	27.50	55.00
1/2005	234933	Transportation Charge Cancellation (trip)	1.00	15.00	15.00
1/2005	234933	Engineering and Report Review Cancellation	0.30	55.00	16.50
2/2005	234993	Soils Technician (hourly)	2.75	27.50	75.63
2/2005	234993	In-Place Density Test (each)	4.00	13.00	52.00
2/2005	234993	Transportation Charge (trip)	1.00	15.00	15.00
2/2005	234993	Engineering & Report Review (hourly)	0.30	55.00	16.50
2/2005	235006	Concrete Technician (hourly)	3.00	27.50	82.50
2/2005	235006	Concrete Test Cylinders (each)	6.00	13.00	78.00
2/2005	235006	Engineering & Report Review (hourly)	0.60	55.00	33.00
03/2005	235059	Concrete Technician (hourly)	0.75	27.50	20.63
03/2005	235059	Concrete Technician OT (hourly)	4.75	41.25	195.94
03/2005	235059	Concrete Test Cylinders (each)	12.00	13.00	156.00
03/2005	235059	Transportation Charge (trip)	1.00	15.00	15.00
03/2005	235059	Engineering & Report Review (hourly)	0.90	55.00	49.50
03/2005	235122	Concrete Technician (hourly)	2.00	27.50	55.00
03/2005	235122	Concrete Test Cylinders (each)	4.00	13.00	52.00
03/2005	235122	Transportation Charge (trip)	1.00	15.00	15.00
03/2005	235122	Engineering & Report Review (hourly)	0.30	55.00	16.50
06/2005	235166	Concrete Technician (hourly)	2.00	27.50	55.00
06/2005	235166	Transportation Charge (trip)	1.00	15.00	15.00
06/2005	235225	Concrete Technician (hourly)	2.25	27.50	61.88
06/2005	235225	Concrete Test Cylinders (each)	4.00	13.00	52.00
06/2005	235225	Transportation Charge (trip)	1.00	15.00	15.00
06/2005	235225	Engineering & Report Review (hourly)	0.30	55.00	16.50
07/2005	235314	Concrete Technician (hourly)	2.00	27.50	55.00
07/2005	235314	Concrete Test Cylinders (each)	4.00	13.00	52.00
07/2005	235314	Transportation Charge (trip)	1.00	15.00	15.00
07/2005	235314	Engineering & Report Review (hourly)	0.30	55.00	16.50
08/2005	235421	Concrete Technician (hourly)	3.50	27.50	96.25
08/2005	235421	Concrete Test Cylinders (each)	4.00	13.00	52.00

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Invoice No: 02204076
 Rone Engineering Services, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247
Federal E.I.N. 34-2010698

Project No: 049410
Invoice Date: 06/30/2005
For Services Through: 06/30/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
08/2005	235421	Transportation Charge (trip)	1.00	15.00	15.00
08/2005	235421	Engineering & Report Review (hourly)	0.30	55.00	16.50
09/2005	235530	Concrete Technician (hourly)	2.25	27.50	61.88
09/2005	235530	Concrete Test Cylinders (each)	4.00	13.00	52.00
09/2005	235530	Transportation Charge (trip)	1.00	15.00	15.00
09/2005	235530	Engineering & Report Review (hourly)	0.30	55.00	16.50
10/2005	235602	Soils Technician (hourly)	5.25	27.50	144.38
10/2005	235602	In-Place Density Test (each)	4.00	13.00	52.00
10/2005	235602	Transportation Charge (trip)	1.00	15.00	15.00
10/2005	235602	Engineering & Report Review (hourly)	0.30	55.00	16.50
10/2005	235652	Concrete Technician (hourly)	2.00	27.50	55.00
10/2005	235652	Concrete Test Cylinders (each)	4.00	13.00	52.00
10/2005	235652	Engineering & Report Review (hourly)	0.30	55.00	16.50
11/2005	235699	Concrete Technician OT (hourly)	2.00	41.25	82.50
11/2005	235699	Transportation Charge (trip)	1.00	15.00	15.00
11/2005	235748	Soils Technician (hourly)	4.25	27.50	116.88
11/2005	235748	In-Place Density Test (each)	8.00	13.00	104.00
11/2005	235748	Transportation Charge (trip)	1.00	15.00	15.00
11/2005	235748	Engineering & Report Review (hourly)	0.40	55.00	22.00
11/2005	235774	Concrete Technician (hourly)	2.50	27.50	68.75
11/2005	235774	Concrete Test Cylinders (each)	4.00	13.00	52.00
11/2005	235774	Engineering & Report Review (hourly)	0.30	55.00	16.50
11/2005	235842	Soils Technician Cancellation (hourly)	2.00	27.50	55.00
11/2005	235842	Transportation Charge Cancellation (trip)	1.00	15.00	15.00
11/2005	235842	Engineering and Report Review Cancellation	0.30	55.00	16.50
11/2005	235861	Concrete Technician (hourly)	2.75	27.50	75.63
11/2005	235861	Concrete Test Cylinders (each)	4.00	13.00	52.00
11/2005	235861	Transportation Charge (trip)	1.00	15.00	15.00
11/2005	235861	Engineering & Report Review (hourly)	0.30	55.00	16.50
12/15/2005	235920	Concrete Technician (hourly)	3.50	27.50	96.25
12/15/2005	235920	Concrete Technician OT (hourly)	4.50	41.25	185.63

INVOICE

Client: HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

Project: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:	
Invoice No:	02204076
Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, Texas 75247	
Federal E.I.N.	34-2010698

Project No:	049410
Invoice Date:	06/30/2005
For Services Through:	06/30/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
15/2005	235920	Concrete Test Cylinders (each)	16.00	13.00	208.00
15/2005	235920	Transportation Charge (trip)	1.00	15.00	15.00
15/2005	235920	Engineering & Report Review (hourly)	1.20	55.00	66.00
16/2005	236022	Soils Technician (hourly)	2.50	27.50	68.75
16/2005	236022	In-Place Density Test (each)	8.00	13.00	104.00
16/2005	236022	Engineering & Report Review (hourly)	0.40	55.00	22.00
16/2005	236023	Concrete Technician (hourly)	1.00	27.50	27.50
16/2005	236023	Concrete Test Cylinders (each)	4.00	13.00	52.00
16/2005	236023	Engineering & Report Review (hourly)	0.30	55.00	16.50
16/2005	236084	Concrete Technician (hourly)	4.25	27.50	116.88
16/2005	236084	Concrete Test Cylinders (each)	5.00	13.00	65.00
16/2005	236084	Transportation Charge (trip)	1.00	15.00	15.00
16/2005	236084	Engineering & Report Review (hourly)	0.30	55.00	16.50
17/2005	236120	Concrete Technician (hourly)	4.00	27.50	110.00
17/2005	236120	Concrete Technician OT (hourly)	0.50	41.25	20.63
17/2005	236120	Concrete Test Cylinders (each)	4.00	13.00	52.00
17/2005	236120	Transportation Charge (trip)	1.00	15.00	15.00
17/2005	236120	Engineering & Report Review (hourly)	0.30	55.00	16.50
17/2005	236121	Soils Technician (hourly)	3.75	27.50	103.13
17/2005	236121	In-Place Density Test (each)	8.00	13.00	104.00
17/2005	236121	Engineering & Report Review (hourly)	0.40	55.00	22.00
17/2005	236265	Concrete Technician (hourly)	2.00	27.50	55.00
17/2005	236265	Transportation Charge (trip)	1.00	15.00	15.00
17/2005	236435	Concrete Technician (hourly)	6.25	27.50	171.88
17/2005	236435	Concrete Test Cylinders (each)	4.00	13.00	52.00
17/2005	236435	Transportation Charge (trip)	1.00	15.00	15.00
17/2005	236435	Engineering & Report Review (hourly)	0.30	55.00	16.50
17/2005	236498	Concrete Technician (hourly)	2.00	27.50	55.00
17/2005	236498	Transportation Charge (trip)	1.00	15.00	15.00
17/2005	236615	Concrete Technician (hourly)	1.75	27.50	48.13
17/2005	236615	Concrete Technician OT (hourly)	5.00	41.25	206.25

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

TE: 5/24/05

Claim # _____

Check \$ 20,696.20

Vendor No.

HNTB CORPORATION

Vendor Name

P.O. BOX 802741

Address

KANSAS CITY, MO. 64180-2741

Address

Address

Zip Code

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	00	56570	83300		1,119.28
	44	00	58110	83300		17,115.85
	47	000	56570	52300		2,461.07

TOTAL \$ 20,696.20

EXPLANATION

ARAPAHO RD. & BECT LINE RD. DESIGN

Steve Christians
Authorized Signature

Finance

HNTB Corporation
THE HNTB COMPANIES
Engineers Architects Planners

5910 W. Plano Parkway
Suite 200
Plano, TX 75093

Telephone (972) 661-5626
Facsimile (972) 661-5614
www.hntb.com

HNTB

May 20, 2005

Mr. James C. Pierce, Jr., P.E.
Assistant Director of Public Works
Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

RE: Arapaho Phase 3 Shop Drawings/CA
HNTB Project No. 40896-SH-001

Dear Mr. Pierce:

Enclosed please find our Invoice No. 2-40896-SH-001 for professional services in connection with the above referenced project.

If any further information is need to process this invoice for payment, please feel free to contact Jerry Holder at 972-661-5626.

Sincerely,

HNTB CORPORATION



Benjamin J. Biller, P.E.
Associate Vice President

Enclosure

cc: Rene Tullier - Plano
HNTB Finance

HNTB

May 20, 2005

TOWN OF ADDISON
Mr. James C. Pierce, Jr., P.E.
Assistant Director of Public Works
P.O. Box 9010
Addison, Texas 75001-9010

In Account With

HNTB CORPORATION

Correspondence Address:
5910 W. Plano Parkway, Suite 200
Plano, TX 75093

Remittance Address:
P.O. Box 802741
Kansas City, MO 64180-2741

Invoice No. 2-40896-SH-001

Professional services in connection with the Arapaho Phase 3 Shop Drawings/CA.

LUMP SUM FEE: \$ 55,964.00

For the period: 2/26/2005 through 4/29/2005

.87.0% Complete x \$ 55,964.00 \$ 48,688.68

Total Amount Earned To Date \$ 48,688.68
Less Previously Invoiced 47,569.40

AMOUNT DUE THIS INVOICE \$ 1,119.28

*O.K. to pay!
5/24/05*

HNTB Corporation
THE HNTB COMPANIES
Engineers Architects Planners

5910 W. Plano Parkway
Suite 200
Plano, TX 75093

Telephone (972) 661-5626
Facsimile (972) 661-5614
www.hntb.com

May 13, 2005

HNTB

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Arapaho Road Extension - On Site Construction Inspection

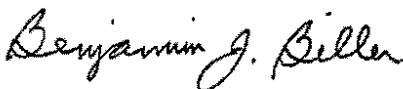
Dear Mr. Pierce,

We are enclosing the original copy of our Invoice No. 85-25768-CN-001 for services rendered in the above referenced project. These are the services authorized under terms of our agreement dated January 23, 2002. This invoice is for the period April 2, 2005, through April 29, 2005. The amount due for this invoice is \$17,115.85.

We trust you will find this invoice in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION



Benjamin J. Biller, P.E.
Vice President, Central Division

BJB

Enclosures

cc: HNTB Finance

HNTB

May 13, 2005

TOWN OF ADDISON
Att: James C. Pierce, Jr., P.E.
P. O. Box 9010
Addison, Texas 75001-9010

In Account With
HNTB CORPORATION

REMITTANCE ADDRESS

Architects Engineers Planners
P.O. Box 802741
Kansas City, MO 64180-2741

CORRESPONDENCE ADDRESS

Architects Engineers Planners
5910 West Plano Pkwy., Ste. 200
Plano, Texas 75093

Invoice No. 85-25768-CN-001

Contract Maximum: \$ 370,310.00

For Arapaho Road Extension - On Site Construction Inspection

DIRECT PAYROLL (Detail Attached)

April 2, 2005	through	April 29, 2005			
		\$5,674.27	X	2.92 \$	16,568.87
Amount Earned This Invoice					16,568.87
Plus Previously Submitted					264,182.76
					<u>280,751.63</u>

DIRECT EXPENSES (Detail Attached)

April 2, 2005	through	April 29, 2005			
					546.98
Plus Previously Submitted					37,536.95
					<u>38,083.93</u>
Total Amount Earned					318,835.56
Less Previously Invoiced					301,719.71
AMOUNT DUE THIS INVOICE					<u><u>\$ 17,115.85</u></u>

*Ok to pay
5/24/05*

BILLING REPORT

44E by Job, Phase, Segment

**Expense Task Distribution**

Dates: 04/02/2005 through 04/29/2005

Job	25768	ARAPAHO ROAD EXTENSION	E/O	01735	Benjamin J. Biller	Ofc	003
Phase	CN	CONSTRUCTION	PM	13674	Jerry Dale Holder	Ofc	003
Seg	001	OnSite Construction Inspection	BO	Dallas TX		Ofc	003
Sub	001	Roadway Construction Inspectio					

Contracting Entity HNTB CORPORATION

Task/Description	DB	Fi	Ofc	Effective Date	Journal Name	Description	Amount
E021 PRINT, REPRO, AND RE							
	CE	HI	003	04/29/05	Payables Journal for APR-2005	ABC IMAGING INC.-0823472--Reproduction Charges	0.07
Total - Task E021					PRINT, REPRO, AND RE		0.07
E026 TRANSPORTATION							
	CE	HI	003	04/15/05	Payables Journal for APR-2005	ENTERPRISE FLEET SERVICES-1440-	546.91
Total - Task E026					TRANSPORTATION		546.91
						Total - Expense Charges	546.98

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.

BILLING REPORT
 BILL4 By Segment



Direct Payroll

Dates: 4/2/2005 through 4/29/2005

Job	25768	ARAPAHO ROAD EXTENSION	E/O	Billar, BJ (01735)	Ofc	003
Ph Seg	CN-001	OnSite Construction Inspection	P/M	Holder, JD (13674)	Ofc	003
			B/O	Dallas TX	Ofc	003
			B/F	HNTB CORPORATION		

Ofc	EmpNo	Employee	Emp Firm	Shift Code	Transxn Type	Rate	Hours	Amount	Remarks
003	13649	Scolaro, Greg F	HI			28.61	1.00	28.61	Regular
003	13817	Sanford, Debra	HI			24.04	1.75	42.07	Regular
003	34148	Van-Baulen, Guy E	HI			34.25	5.00	171.24	Regular
			HI			34.25	35.00	1,198.75	Regular
			HI			35.28	120.00	4,233.60	Regular

Total Labor Distribution

Billing Item: 25768-CN-001 162.75 5,674.27 Regular

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 5/5/05

Claim # _____

Check \$ 83,342.76

Vendor No. _____
 Vendor Name HNTB CORPORATION
 Address ARCHITECTS ENGINEERS PLANNERS
 Address P.O. BOX 802741
 Address KANSAS CITY, MO. 64180-2741
 Zip Code _____

VOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	57560	83300		83,342.76

TOTAL \$ 83,342.76

EXPLANATION ARAPAHO ROAD, PHASE III

Steve Chantler
 Authorized Signature

 Finance

HNTB Corporation
THE HNTB COMPANIES
Engineers Architects Planners

5910 W. Plano Parkway
Suite 200
Plano, TX 75093

Telephone (972) 661-5626
Facsimile (972) 661-5614
www.hntb.com

April 29, 2005

HNTB

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Arapaho Road Extension - On Site Construction Inspection

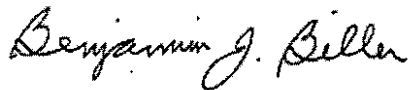
Dear Mr. Pierce,

We are enclosing the original copy of our Invoice No. 84-25768-CN-001 for services rendered in the above referenced project. These are the services authorized under terms of our agreement dated January 23, 2002. This invoice is for the period January 29, 2005, through April 1, 2005. The amount due for this invoice is \$83,342.76.

We trust you will find this invoice in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION



Benjamin J. Biller, P.E.
Vice President, Central Division

BJB

Enclosures

cc: HNTB Finance

HNTB

April 29, 2005

TOWN OF ADDISON
Att: James C. Pierce, Jr., P.E.
P. O. Box 9010
Addison, Texas 75001-9010

In Account With
HNTB CORPORATION

REMITTANCE ADDRESS

Architects Engineers Planners
P.O. Box 802741
Kansas City, MO 64180-2741

CORRESPONDENCE ADDRESS

Architects Engineers Planners
5910 West Plano Pkwy., Ste. 200
Plano, Texas 75093

Invoice No. 84-25768-CN-001

Contract Maximum: \$ 370,310.00

For Arapaho Road Extension - On Site Construction Inspection

DIRECT PAYROLL (Detail Attached)

January 29, 2005	through	April 1, 2005			
		\$17,464.77	X	2.92 \$	<u>50,997.13</u>
		Amount Earned This Invoice			50,997.13
		Plus Previously Submitted			<u>213,185.63</u>
					\$ 264,182.76

DIRECT EXPENSES (Detail Attached)

January 29, 2005	through	April 1, 2005			
					32,345.63
		Plus Previously Submitted			<u>5,191.32</u>
					<u>37,536.95</u>
		Total Amount Earned			301,719.71
		Less Previously Invoiced			<u>218,376.95</u>

AMOUNT DUE THIS INVOICE

\$ 83,342.76

O.K. to PA
S2C
5/5/05



BILLING REPORT

BILL4R By Segment

Direct Payroll

Dates: 01/29/05 through 04/01/05

Job 25768 ARAPAHO ROAD EXTENSION
Ph Seg CN-001 OnSite Construction Inspection

E/O Biller, BJ (01735)
P/M Holder, JD (13674)
B/O Dallas TX
B/F HNTB CORPORATION

Ofc 003
Ofc 003
Ofc 003

Ofc	EmpNo	Employee	Emp Firm	Shift Code	Transxn Type	Rate	Hours	Amount	Remarks
003	13649	Scolaro, Greg F	HI			28.61	4.50	128.74	Regular
			HI			28.61	4.00	114.44	Regular
			HI			28.61	1.75	50.07	Regular
			HI			28.61	2.25	64.38	Regular
003	13669	Filer, Daniel J	HI			23.80	48.00	1,142.40	Regular
			HI			23.80	1.00	23.80	Reg-Ovt
003	13674	Holder, Jerry D	HI			61.91	6.00	371.46	Regular
003	13728	Kouba, Rob	HI			36.14	2.00	72.28	Regular
003	13737	Peloquin, Samuel	HI			31.25	2.00	62.50	Regular
			HI			31.24	1.00	31.24	Reg-Cor
			HI			31.25	1.00	31.25	Reg-Cor
003	13786	Chastain, Douglas	HI			20.68	40.50	837.54	Regular
			HI			20.68	12.00	248.16	Reg-Ovt
003	13817	Sanford, Debra	HI			24.04	13.00	312.52	Regular
003	34148	Van-Baulen, Guy E	HI			34.25	359.00	12,295.75	Regular
			HI			34.24	1.00	34.24	Reg-Ovt
			HI			34.25	9.00	308.24	Reg-Ovt
			HI			34.25	36.00	1,233.00	Reg-Ovt
			HI			34.25	3.00	102.76	Reg-Ovt

Total Labor Distribution

Billing Item: 25768-CN-001

485.00	15,514.57	Regular
62.00	1,950.20	Reg-Ovt
547.00	17,464.77	Total

BILLING REPORT

44E by Job, Phase, Segment

**Expense Task Distribution**

Dates: 01/29/2005 through 04/01/2005

Job 25768	ARAPAHO ROAD EXTENSION	E/O 01735	Benjamin J. Biller	Ofc 003
Phase CN	CONSTRUCTION	PM 13674	Jerry Dale Holder	Ofc 003
Seg 001	OnSite Construction Inspection	BO Dallas TX		Ofc 003
Sub 001	Roadway Construction Inspectio			

Contracting Entity HNTB CORPORATION

Task/Description	DB	Fi	Ofc	Effective Date	Journal Name	Description	Amount
E021 PRINT, REPRO, AND RE							
	CE	HI	003	02/01/05	Payables Journal for FEB-2005	BLAYLOCK REPROGRAPHICS, INC.-82323-	18.94
	CE	HI	003	03/08/05	Payables Journal for APR-2005	BLAYLOCK REPROGRAPHICS, INC.-83850-	18.94
	CE	HI	003	03/18/05	Payables Journal for APR-2005	THOMAS REPROGRAPHICS INC.-856842-12/21/04-01/20/05PLNO	4.38
	CE	HI	003	03/18/05	Payables Journal for APR-2005	THOMAS REPROGRAPHICS INC.-859405-10/21/04-11/17/04PLNO	1.47
Total - Task E021 PRINT, REPRO, AND RE							43.73
E026 TRANSPORTATION							
	CE	HI	003	02/10/05	Payables Journal for FEB-2005	ENTERPRISE FLEET SERVICES-FBN0648786~	546.91
	CE	HI	003	03/21/05	Payables Journal for APR-2005	ENTERPRISE FLEET SERVICES-FBN0666400~	546.91
Total - Task E026 TRANSPORTATION							1,093.82
Total - Expense Charges							1,137.55

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.

BILLING REPORT

44E by Job, Phase, Segment



Expense Task Distribution

Dates: 01/29/2005 through 04/01/2005

Job 25768 ARAPAHO ROAD EXTENSION
Phase CN CONSTRUCTION
Seg 001 OnSite Construction Inspection
Sub 002 Bridge Construction Observatio

E/O 01735 Benjamin J. Biller Ofc 003
PM 13674 Jerry Dale Holder Ofc 003
BO Dallas TX Ofc 003

Contracting Entity HNTB CORPORATION

Task/Description	DB	Fi	Ofc	Effective Date	Journal Name	Description	Amount
E020 MATERIALS AND SUPPLI							
	CE	HI	003	02/01/05	Payables Journal for FEB-2005	HOTLINE DELIVERY SYSTEMS~55022~	21.00
Total - Task E020					MATERIALS AND SUPPLI		21.00
						Total - Expense Charges	21.00

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.



BILLING REPORT

44ER by Job, Phase, Segment

Expense Task Distribution

Dates: 01/29/2005 through 03/11/2005

Job 25768 ARAPAHO ROAD EXTENSION
Phase CN CONSTRUCTION
Seg 001 OnSite Construction Inspection
Sub 900 Bridge Construction Observatio
Contracting Entity HNTB CORPORATION

E/O 01735 Benjamin J. Biller Ofc 003
PM 13674 Jerry Dale Holder Ofc 003
BO Dallas TX Ofc 003

Task/Description	DB	Fi	Ofc	Effective Date	Journal Name	Description	Amount
E005 SUBCONSULTANT							
						RONE ENGINEERS - 02202106	2,179.27
						RONE ENGINEERS - 02203143	5,949.18
						RONE ENGINEERS - 02202938	3,417.02
						RONE ENGINEERS - 02202535	1,391.88
						RONE ENGINEERS - 02202720	7,685.54
						RONE ENGINEERS - 02202342	9,915.31
						RONE ENGINEERS - 02201899	<u>648.88</u>
						Total - Task E005 SUBCONSULTANT	<u>31,187.08</u>
						Total - Expense Charges	31,187.08

RECEIVED
 OCT 12 2004
 HNTB CORPORATION
 DALLAS, TEXAS

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

REMIT TO:
 Invoice No: 02202106
 Rone Engineers, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247
 Federal E.I.N. 74-2698417

ECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

SSO

Project No: 049410
 Invoice Date: 09/30/2004
 For Services Through: 09/30/2004

MAR 31 2005

RECEIVED

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
5/2004	218403	Soils Technician (hourly)	6.75 ✓	27.50	185.63
5/2004	218403	In-Place Density Test (each)	1.00 ✓	13.00	13.00
5/2004	218403	Transportation Charge (trip)	1.00 ✓	13.00	13.00
5/2004	218403	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
6/2004	218510	Soils Technician (hourly)	8.00 ✓	27.50	220.00
6/2004	218510	Soils Technician OT (hourly)	0.25 ✓	41.25	10.31
6/2004	218510	In-Place Density Test (each)	3.00 ✓	13.00	39.00
6/2004	218510	Transportation Charge (trip)	1.00 ✓	13.00	13.00
6/2004	218510	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
6/2004	218511	Moisture Density Relationship, TxDot 113-E (each)	1.00 ✓	180.00	180.00
6/2004	218511	Atterberg Limits (each)	1.00 ✓	40.00	40.00
6/2004	218511	Engineering & Report Review (hourly)	0.60 ✓	55.00	33.00
6/2004	218582	Moisture Density Relationship, TxDot 113-E (each)	1.00 ✓	180.00	180.00
6/2004	218582	Atterberg Limits (each)	1.00 ✓	40.00	40.00
6/2004	218582	Engineering & Report Review (hourly)	0.60 ✓	55.00	33.00
7/2004	218630	Soils Technician (hourly)	7.00	27.50	192.50
7/2004	218630	In-Place Density Test (each)	2.00	13.00	26.00
7/2004	218630	Transportation Charge (trip)	1.00	13.00	13.00
7/2004	218630	Engineering & Report Review (hourly)	0.30	55.00	16.50
20/2004	218764	Soils Technician (hourly)	8.00 ✓	27.50	220.00
20/2004	218764	In-Place Density Test (each)	6.00 ✓	13.00	78.00
20/2004	218764	Transportation Charge (trip)	1.00 ✓	13.00	13.00
20/2004	218764	Engineering & Report Review (hourly)	0.40 ✓	55.00	22.00
23/2004	219165	Soils Technician (hourly)	2.25 ✓	27.50	61.88
23/2004	219165	Soils Technician OT (hourly)	1.00 1.75	41.25	30.94
23/2004	219165	In-Place Density Test (each)	2.00 ✓	13.00	26.00
23/2004	219165	Transportation Charge (trip)	1.00 ✓	13.00	13.00
23/2004	219165	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
24/2004	219237	Soils Technician (hourly)	6.25 ✓	27.50	171.88

SSO

MAR 31 2005

RECEIVED

*No Field Copy Report
 OR
 Report by office?
 Adjustment to
 be made upon
 receiving of
 Backup.*

Handwritten notes in a cloud shape:
 7.00 27.50 192.50
 2.00 13.00 26.00
 1.00 13.00 13.00
 0.30 55.00 16.50

Handwritten correction:
 30.94 ~~41.25~~

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

CT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:
Invoice No: 02202106 Rone Engineers, Ltd. 8908 Ambassador Row Dallas, Texas 75247 Federal E.I.N. 74-2698417

Project No: 049410 Invoice Date: 09/30/2004 For Services Through: 09/30/2004

FE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
/2004	219237	In-Place Density Test (each)	7.00 ✓	13.00 ✓	91.00
/2004	219237	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00
/2004	219237	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00
/2004	219505	Soils Technician (hourly)	2.50 ✓	27.50 ✓	68.75
/2004	219505	In-Place Density Test (each)	1.00 ✓	13.00 ✓	13.00
/2004	219505	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00
/2004	219505	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50
/2004	219732	Soils Technician (hourly)	4.25 ✓	27.50 ✓	116.88
/2004	219732	In-Place Density Test (each)	8.00 ✓	13.00 ✓	104.00
/2004	219732	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00
/2004	219732	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00

SSO
 MAR 31 2005
 RECEIVED

For questions regarding this invoice contact Jay Canafax at (214) 630-9745.

INVOICE TOTAL	2437.58
----------------------	---------

Jerry Holder
 Project Manager Approval
 Date March 29, 2005
 Job # 25768
 (Including Task #)
 HNTB Invoice # _____

- 258.31
 \$ 2,179.27

Copy to Guy
 Orig to Me

RECEIVED

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

MAR 1 8 2005
 HNTB CORPORATION
 DALLAS TEXAS

REMIT TO:
 Invoice No: 02203143
 Rone Engineers, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247
 Federal E.I.N. 74-2698417

CT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

Project No: 049410
 Invoice Date: 02/28/2005
 For Services Through: 02/28/2005

TE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
1/2005	227335 ✓	Soils Technician Cancellation (hourly)	2.00 ✓	27.50	55.00
1/2005	227335	Transportation Charge Cancellation (trip)	1.00 ✓	13.00	13.00
1/2005	227335	Engineering and Report Review Cancellation	0.30 ✓	55.00	16.50
1/2005	227357 ✓	Soils Technician OT (hourly)	2.00 ✓	41.25	82.50
1/2005	227357	In-Place Density Test (each)	2.00 ✓	13.00	26.00
1/2005	227357	Transportation Charge (trip)	1.00 ✓	13.00	13.00
1/2005	227357	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
1/2005	227360 ✓	Soils Technician OT (hourly)	2.00 ✓	41.25	82.50
1/2005	227360	In-Place Density Test (each)	2.00 ✓	13.00	26.00
1/2005	227360	Transportation Charge (trip)	1.00 ✓	13.00	13.00
1/2005	227360	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
1/2005	227556 ✓	Soils Technician (hourly)	2.00 ✓	27.50	55.00
1/2005	227556	In-Place Density Test (each)	2.00 ✓	13.00	26.00
1/2005	227556	Transportation Charge (trip)	1.00 ✓	13.00	13.00
1/2005	227556	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
1/2005	227650 ✓	Soils Technician (hourly)	2.00 ✓	27.50	55.00
1/2005	227650	In-Place Density Test (each)	4.00 ✓	13.00	52.00
1/2005	227650	Transportation Charge (trip)	1.00 ✓	13.00	13.00
1/2005	227650	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
1/2005	227656 ✓	Concrete Technician (hourly)	4.25 ✓	27.50	116.88
1/2005	227656	Concrete Test Beams (each)	4.00 ✓	18.00	72.00
1/2005	227656	Transportation Charge (trip)	1.00 ✓	13.00	13.00
1/2005	227656	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
1/2005	227672 ✓	Concrete Test Cylinders (each)	4.00 ✓	13.00	52.00
1/2005	227672	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
1/2005	227707 ✓	Concrete Technician Cancellation (hourly)	2.25 ✓	27.50	61.88
1/2005	227707	Transportation Charge Cancellation (trip)	1.00 ✓	13.00	13.00
1/2005	227707	Engineering and Report Review Cancellation	0.30 ✓	55.00	16.50
1/2005	227754 ✓	Concrete Technician (hourly)	4.25 ✓	27.50	116.88
1/2005	227754	Concrete Test Beams (each)	6.00 ✓	18.00	108.00
1/2005	227754	Transportation Charge (trip)	1.00 ✓	13.00	13.00

SSO
 APR 21 2005
 RECEIVED

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

CT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:

Invoice No: 02203143
 Rone Engineers, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247
 Federal E.I.N. 74-2698417

Project No: 049410
 Invoice Date: 02/28/2005
 For Services Through: 02/28/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
/2005	227754 ✓	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
/2005	227784 ✓	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00
/2005	227784	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50
/2005	227898 ✓	Concrete Technician (hourly)	3.75 ✓	27.50	103.13
/2005	227898	Concrete Technician OT (hourly)	1.75 ✓	41.25	72.19
/2005	227898	Concrete Test Cylinders (each)	16.00 ✓	13.00 ✓	208.00
/2005	227898	Engineering & Report Review (hourly)	1.20 ✓	55.00 ✓	66.00
/2005	227829	Concrete Technician OT (hourly)	2.00	41.25	82.50
/2005	227829	Transportation Charge (trip)	1.00	13.00	13.00
/2005	227889 ✓	Concrete Technician (hourly)	3.25 ✓	27.50	89.38 ✓
/2005	227889	Concrete Technician OT (hourly)	2.25 ✓	41.25	92.81 ✓
/2005	227889	Concrete Test Cylinders (each)	12.00 ✓	13.00	156.00
/2005	227889	Transportation Charge (trip)	1.00 ✓	13.00	13.00
/2005	227889	Engineering & Report Review (hourly)	0.90 ✓	55.00	49.50
5/2005	228000 ✓	Concrete Technician (hourly)	3.50 ✓	27.50	96.25
5/2005	228000	Concrete Technician OT (hourly)	1.50 ✓	41.25	61.88
5/2005	228000	Concrete Test Cylinders (each)	8.00 ✓	13.00	104.00
5/2005	228000	Transportation Charge (trip)	1.00 ✓	13.00	13.00
5/2005	228000	Engineering & Report Review (hourly)	0.60 ✓	55.00	33.00
5/2005	228102 ✓	Concrete Technician (hourly)	4.50 ✓	27.50	123.75
5/2005	228102	Concrete Test Cylinders (each)	8.00 ✓	13.00	104.00
5/2005	228102	Transportation Charge (trip)	1.00 ✓	13.00	13.00
5/2005	228102	Engineering & Report Review (hourly)	0.60 ✓	55.00	33.00
7/2005	228173 ✓	Soils Technician (hourly)	2.50 ✓	27.50	68.75
7/2005	228173	In-Place Density Test (each)	2.00 ✓	13.00	26.00
7/2005	228173	Transportation Charge (trip)	1.00 ✓	13.00	13.00
7/2005	228173	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
7/2005	228185 ✓	Concrete Technician (hourly)	4.25 ✓	27.50	116.88
7/2005	228185	Concrete Test Beams (each)	4.00 ✓	18.00	72.00
7/2005	228185	Transportation Charge (trip)	1.00 ✓	13.00	13.00
7/2005	228185	Engineering & Report Review	0.30 ✓	55.00	16.50

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste. 200
 Plano TX 75093

CT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:
Invoice No: 02203143 Rone Engineers, Ltd. 8908 Ambassador Row Dallas, Texas 75247 Federal E.I.N. 74-2698417
Project No: 049410 Invoice Date: 02/28/2005 For Services Through: 02/28/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
		(hourly)			
/2005	228186 ✓	Concrete Test Cylinders (each)	4.00 ✓	13.00	52.00
/2005	228186	Engineering & Report Review	0.30 ✓	55.00	16.50
		(hourly)			
/2005	228254 ✓	Concrete Technician (hourly)	8.00 ✓	27.50	220.00
/2005	228254	Concrete Technician OT (hourly)	0.50 ✓	41.25	20.63
/2005	228254	Concrete Test Cylinders (each)	8.00 ✓	13.00	104.00
/2005	228254	Transportation Charge (trip)	1.00 ✓	13.00	13.00
/2005	228254	Engineering & Report Review	0.60 ✓	55.00	33.00
		(hourly)			
/2005	228255 ✓	Concrete Test Beams (each)	8.00 ✓	18.00	144.00
/2005	228255	Engineering & Report Review	0.60 ✓	55.00	33.00
		(hourly)			
/2005	228270 ✓	Soils Technician Retesting (hourly)	1.00 ✓	27.50	27.50
/2005	228270	In-Place Density Test Retesting (each)	1.00 ✓	13.00	13.00
/2005	228270	Transportation Charge Retest (trip)	0.50 ✓	13.00	6.50
/2005	228270	Engineering & Report Review Retest	0.30 ✓	55.00	16.50
/2005	228303 ✓	Soils Technician (hourly)	1.75 ✓	27.50	48.13
/2005	228303	Soils Technician OT (hourly)	0.25 ✓	41.25	10.31
/2005	228303	In-Place Density Test (each)	1.00 ✓	13.00	13.00
/2005	228303	In-Place Density Test Retesting (each)	1.00 ✓	13.00	13.00
/2005	228303	Transportation Charge (trip)	1.00 ✓	13.00	13.00
/2005	228303	Engineering & Report Review	0.30 ✓	55.00	16.50
		(hourly)			
3/2005	228304 ✓	Soils Technician (hourly)	1.00 ✓	27.50	27.50
3/2005	228304	In-Place Density Test (each)	1.00 ✓	13.00	13.00
3/2005	228304	Transportation Charge (trip)	0.50 ✓	13.00	6.50
3/2005	228304	Engineering & Report Review	0.30 ✓	55.00	16.50
		(hourly)			
8/2005	228409 ✓	Concrete Test Cylinders (each)	8.00 ✓	13.00	104.00
8/2005	228409	Engineering & Report Review	0.60 ✓	55.00	33.00
		(hourly)			
9/2005	228333	Concrete Technician OT (hourly)	2.00	41.25	82.50
9/2005	228333	Transportation Charge (trip)	1.00	13.00	13.00
1/2005	228383 ✓	Concrete Technician (hourly)	3.25 ✓	27.50	89.38
1/2005	228383 ✓	Concrete Test Cylinders (each)	8.00 ✓	13.00	104.00
1/2005	228383	Engineering & Report Review	0.60 ✓	55.00	33.00
		(hourly)			

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

CT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

[Signature]
 Project Manager Approval
 Date: 4/19/05
 Job # 25768
 (Including Task #)
 HNTB Invoice # _____

REMIT TO:

Invoice No: **02203143**

Rone Engineers, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247

Federal E.I.N. 74-2698417

Project No: **049410**

Invoice Date: **02/28/2005**

For Services Through: **02/28/2005**

TE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
/2005	228384 ✓	Soils Technician (hourly)	2.00 ✓	27.50	55.00
/2005	228384	In-Place Density Test (each)	1.00 ✓	13.00	13.00
/2005	228384	Transportation Charge (trip)	1.00 ✓	13.00	13.00
/2005	228384	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
2/2005	228451 ✓	Concrete Technician (hourly)	4.25 ✓	27.50	116.88
2/2005	228451	Concrete Test Cylinders (each)	8.00 ✓	13.00	104.00
2/2005	228451	Transportation Charge (trip)	1.00 ✓	13.00	13.00
2/2005	228451	Engineering & Report Review (hourly)	0.60 ✓	55.00	33.00
3/2005	228504 ✓	Concrete Technician (hourly)	2.00 ✓	27.50	55.00
3/2005	228504	Transportation Charge (trip)	1.00 ✓	13.00	13.00
5/2005	228556 ✓	Concrete Technician (hourly)	8.00 ✓	27.50	220.00
5/2005	228556	Concrete Technician OT (hourly)	1.50 ✓	41.25	61.88
5/2005	228556	Concrete Test Cylinders (each)	4.00 ✓	13.00	52.00
5/2005	228556	Transportation Charge (trip)	1.00 ✓	13.00	13.00
5/2005	228556	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
5/2005	228557 ✓	Concrete Test Cylinders (each)	8.00 ✓	13.00	104.00
5/2005	228557	Engineering & Report Review (hourly)	0.60 ✓	55.00	33.00
5/2005	228594 ✓	Concrete Test Beams (each)	4.00 ✓	18.00	72.00
5/2005	228594	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
6/2005	228615 ✓	Concrete Test Cylinders (each)	4.00 ✓	13.00	52.00
6/2005	228615	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
6/2005	228616 ✓	Concrete Technician OT (hourly)	4.25 ✓	41.25	175.31
6/2005	228616	Concrete Test Beams (each)	4.00 ✓	18.00	72.00
6/2005	228616	Transportation Charge (trip)	1.00 ✓	13.00	13.00
6/2005	228616	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
8/2005	228653 ✓	Concrete Technician (hourly)	2.00 ✓	27.50	55.00
8/2005	228653	Transportation Charge (trip)	1.00 ✓	13.00	13.00

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 APR 21 2005
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For questions regarding this invoice contact Jay Canafax at (214) 630-9745.

INVOICE TOTAL 5949.18

[Handwritten Signature]

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

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FEB 09 2005

HNTB CORPORATION
 DALLAS, TEXAS

REMIT TO:

Invoice No: **02202938**

Rone Engineers, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247

Federal E.I.N. 74-2698417

ECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

Project No: **049410**

Invoice Date: **01/31/2005**

For Services Through: **01/31/2005**

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
03/2005	225551✓	Concrete Technician (hourly)	2.00✓	27.50✓	55.00✓
03/2005	225551	Transportation Charge (trip)	1.00✓	13.00✓	13.00✓
08/2005	225660✓	Concrete Technician OT (hourly)	4.25✓	41.25✓	175.31✓
08/2005	225660	Concrete Test Cylinders (each)	8.00✓	13.00✓	104.00✓
08/2005	225660	Transportation Charge (trip)	1.00✓	13.00✓	13.00✓
08/2005	225660	Engineering & Report Review (hourly)	0.60✓	55.00✓	33.00✓
09/2005	225679✓	Concrete Technician (hourly)	2.00✓	27.50✓	55.00✓
09/2005	225679	Transportation Charge (trip)	1.00✓	13.00✓	13.00✓
10/2005	225817✓	Concrete Technician (hourly)	2.25✓	27.50✓	61.88✓
10/2005	225817	Concrete Test Cylinders (each)	4.00✓	13.00✓	52.00✓
10/2005	225817	Transportation Charge (trip)	1.00✓	13.00✓	13.00✓
10/2005	225817	Engineering & Report Review (hourly)	0.30✓	55.00✓	16.50✓
12/2005	225949✓	Concrete Technician (hourly)	2.00✓	27.50✓	55.00✓
12/2005	225949	Transportation Charge (trip)	1.00✓	13.00✓	13.00✓
01/2005	225995✓	Soils Technician (hourly)	2.00✓	27.50✓	55.00✓
01/2005	225995	In-Place Density Test (each)	1.00✓	13.00✓	13.00✓
01/2005	225995	Transportation Charge (trip)	1.00✓	13.00✓	13.00✓
01/2005	225995	Engineering & Report Review (hourly)	0.30✓	55.00✓	16.50✓
01/2005	226165✓	Concrete Technician Cancellation OT (hourly)	2.00✓	41.25✓	82.50✓
01/2005	226165	Transportation Charge Cancellation (trip)	1.00✓	13.00✓	13.00✓
01/2005	226165	Engineering and Report Review Cancellation	0.30✓	55.00✓	16.50✓
01/2005	226235✓	Soils Technician (hourly)	2.25✓	27.50✓	61.88✓
01/2005	226235	In-Place Density Test (each)	5.00✓	13.00✓	65.00✓
01/2005	226235	Transportation Charge (trip)	1.00✓	13.00✓	13.00✓
01/2005	226235	Engineering & Report Review (hourly)	0.30✓	55.00✓	16.50✓
01/2005	226303✓	Soils Technician (hourly)	4.25✓	27.50✓	116.88✓
01/2005	226303	In-Place Density Test (each)	9.00✓	13.00✓	117.00✓
01/2005	226303	Transportation Charge (trip)	1.00✓	13.00✓	13.00✓
01/2005	226303	Engineering & Report Review (hourly)	0.40✓	55.00✓	22.00✓
01/2005	226304✓	Concrete Technician (hourly)	1.75✓	27.50✓	48.13✓
01/2005	226304	Concrete Test Cylinders (each)	4.00✓	13.00✓	52.00✓
01/2005	226304	Engineering & Report Review	0.30✓	55.00✓	16.50✓

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 APR 21 2005
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INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:
Invoice No: 02202938
Rone Engineers, Ltd. 8908 Ambassador Row Dallas, Texas 75247
Federal E.I.N. 74-2698417

Project No: 049410
Invoice Date: 01/31/2005
For Services Through: 01/31/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
		(hourly)			
9/2005	226407 ✓	Soils Technician (hourly)	2.50 ✓	27.50 ✓	68.75 ✓
9/2005	226407	In-Place Density Test (each)	6.00 ✓	13.00 ✓	78.00 ✓
9/2005	226407	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
9/2005	226407	Engineering & Report Review	0.40 ✓	55.00 ✓	22.00 ✓
		(hourly)			
9/2005	226408 ✓	Concrete Technician (hourly)	2.00 ✓	27.50 ✓	55.00 ✓
9/2005	226408	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
9/2005	226408	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
9/2005	226408	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
1/2005	226658 ✓	Soils Technician (hourly)	1.50 ✓	27.50 ✓	41.25 ✓
1/2005	226658	In-Place Density Test (each)	4.00 ✓	13.00 ✓	52.00 ✓
1/2005	226658	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
1/2005	226658	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
1/2005	226659 ✓	Concrete Technician (hourly)	1.50 ✓	27.50 ✓	41.25 ✓
1/2005	226659	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
1/2005	226659	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
12/2005	226692	Concrete Technician OT (hourly)	2.00 ✓	41.25 ✓	82.50 ✓
12/2005	226692	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
1/4/2005	226770	Concrete Technician Cancellation	2.50 ?	27.50	68.75
		(hourly)			
1/4/2005	226770	Transportation Charge Cancellation (trip)	1.00 ✓	13.00	13.00
1/4/2005	226770	Engineering and Report Review Cancellation	0.30 ✓	55.00	16.50
1/4/2005	226788	Concrete Technician (hourly)	4.00 ✓	27.50 ✓	110.00 ✓
1/4/2005	226788	Concrete Technician OT (hourly)	1.25 ✓	41.25 ✓	51.56 ✓
1/4/2005	226788	Concrete Test Beams (each)	4.00 ✓	18.00 ✓	72.00 ✓
1/4/2005	226788	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
1/4/2005	226788	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
1/24/2005 <i>sent 7</i>	226799 ✓	Concrete Test Cylinders (each)	6.00 ✓	13.00 ✓	78.00 ✓
1/24/2005	226799	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
1/25/2005	226892 ✓	Concrete Technician (hourly)	2.00 ✓	27.50 ✓	55.00 ✓
1/25/2005	226892	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
1/26/2005	226985 ✓	Soils Technician (hourly)	1.25 ✓	27.50	34.38

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

SSO
 APR 21 2005
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REMIT TO:
Invoice No: 02202938
Rone Engineers, Ltd. 8908 Ambassador Row Dallas, Texas 75247
Federal E.I.N. 74-2698417

Project No: 049410
Invoice Date: 01/31/2005
For Services Through: 01/31/2005

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
5/2005	226985	In-Place Density Test (each)	2.00	13.00	26.00
5/2005	226985	Transportation Charge (trip)	1.00	13.00	13.00
5/2005	226985	Engineering & Report Review (hourly)	0.30	55.00	16.50
5/2005	226986	Concrete Technician (hourly)	0.50	27.50	13.75
5/2005	226986	Concrete Technician OT (hourly)	1.00	41.25	41.25
5/2005	226986	Concrete Test Cylinders (each)	4.00	13.00	52.00
5/2005	226986	Engineering & Report Review (hourly)	0.30	55.00	16.50
7/2005	227012	Soils Technician (hourly)	4.00	27.50	110.00
7/2005	227012	In-Place Density Test (each)	4.00	13.00	52.00
7/2005	227012	Transportation Charge (trip)	1.00	13.00	13.00
7/2005	227012	Engineering & Report Review (hourly)	0.30	55.00	16.50
7/2005	227056	Concrete Technician (hourly)	3.0	27.50	82.50
7/2005	227056	Concrete Test Beams (each)	4.00	18.00	72.00
7/2005	227056	Engineering & Report Review (hourly)	0.30	55.00	16.50
7/2005	227068	Concrete Test Cylinders (each)	6.00	13.00	78.00
7/2005	227068	Engineering & Report Review (hourly)	0.30	55.00	16.50
3/2005	227080	Concrete Technician (hourly)	2.00	27.50	55.00
3/2005	227080	Transportation Charge (trip)	1.00	13.00	13.00
3/2005	227086	Soils Technician (hourly)	2.00	27.50	55.00
3/2005	227086	Transportation Charge (trip)	1.00	13.00	13.00
3/2005	227086	Engineering & Report Review (hourly)	0.30	55.00	16.50

For questions regarding this invoice contact Jay Canafax at (214) 630-9745.

INVOICE TOTAL	3430.77
----------------------	----------------

[Signature]
 Project Manager Approval
 Date 4-19-05
 Job # 25768 (N 001) 900 EB05
 (Including Task #)
 HNTB Invoice # _____

- 13.75
\$ 3,417.02
 OK TO Pay QB 4/15/05 ✓

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

*Copy to Guy
 Orig. to me*

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:
 Invoice No: 02202535
 Rone Engineers, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247
 Federal E.I.N. 74-2698417

Project No: 049410
 Invoice Date: 11/30/2004
 For Services Through: 11/30/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
3/2004	222047	Concrete Technician (hourly)	4.00✓	27.50✓	110.00
3/2004	222047	Concrete Test Cylinders (each)	4.00✓	13.00✓	52.00
3/2004	222047	Transportation Charge (trip)	1.00✓	13.00✓	13.00
3/2004	222047	Engineering & Report Review (hourly)	0.30✓	55.00✓	16.50
4/2004	222105	Concrete Technician (hourly)	2.00	27.50✓	55.00
4/2004	222105	Transportation Charge (trip)	1.00	13.00✓	13.00
6/2004	222249	Soils Technician OT (hourly)	2.00✓	41.25✓	82.50
6/2004	222249	In-Place Density Test (each)	2.00✓	13.00✓	26.00
6/2004	222249	Transportation Charge (trip)	1.00✓	13.00✓	13.00
6/2004	222249	Engineering & Report Review (hourly)	0.30✓	55.00✓	16.50
6/2004	222250	Soils Technician OT (hourly)	2.00✓	41.25✓	82.50
6/2004	222250	In-Place Density Test (each)	3.00✓	13.00✓	39.00
6/2004	222250	Transportation Charge (trip)	1.00✓	13.00✓	13.00
6/2004	222250	Engineering & Report Review (hourly)	0.30✓	55.00✓	16.50
8/2004	222295	Soils Technician (hourly)	2.00✓	27.50✓	55.00
8/2004	222295	In-Place Density Test (each)	1.00✓	13.00✓	13.00
8/2004	222295	Transportation Charge (trip)	1.00✓	13.00✓	13.00
8/2004	222295	Engineering & Report Review (hourly)	0.30✓	55.00✓	16.50
9/2004	222400	Soils Technician (hourly)	2.00✓	27.50✓	55.00
9/2004	222400	In-Place Density Test (each)	2.00✓	13.00✓	26.00
9/2004	222400	Transportation Charge (trip)	1.00✓	13.00✓	13.00
9/2004	222400	Engineering & Report Review (hourly)	0.30✓	55.00✓	16.50
2/2004	* 222830	Concrete Technician (hourly)	2.25✓	27.50 ⁶	61.88✓
2/2004	222830	Concrete Test Cylinders (each)	4.00✓	13.00✓	52.00✓
2/2004	222830	Transportation Charge (trip)	1.00✓	13.00✓	13.00✓
2/2004	222830	Engineering & Report Review (hourly)	0.30✓	55.00✓	16.50✓
2/2004	* 222844	Concrete Test Cylinders (each)	3.00✓	13.00✓	39.00✓
2/2004	222844	Engineering & Report Review (hourly)	0.30✓	55.00✓	16.50✓
3/2004	222918	Concrete Technician OT (hourly)	2.00✓	41.25✓	82.50
3/2004	222918	Transportation Charge (trip)	1.00✓	13.00✓	13.00
5/2004	222958	Concrete Technician (hourly)	2.00✓	27.50✓	55.00

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INVOICE

HNTB
 Mr. Jerry Holder
 5910 W. Plano Pkwy, Ste 200
 Plano TX 75093

SSO
 APR 21 2005
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ECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:	
Invoice No:	02202535
Rone Engineers, Ltd. 8908 Ambassador Row Dallas, Texas 75247	
Federal E.I.N. 74-2698417	

Project No:	049410
Invoice Date:	11/30/2004
For Services Through:	11/30/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
5/2004	222958	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00
5/2004	222958	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00
5/2004	222958	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50
6/2004	223035	Concrete Technician (hourly)	2.00 ✓	27.50 ✓	55.00
6/2004	223035	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00
6/2004	223035	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00
6/2004	223035	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50
7/2004	223071	Concrete Technician (hourly)	2.00 ✓	27.50 ✓	55.00
7/2004	223071	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00

For questions regarding this invoice contact Jay Canafax at (214) 630-9745.

INVOICE TOTAL	1391.88
----------------------	----------------

*OK to Pay
 4/1/05*

J. B. [Signature]
 Project Manager Approval
 Date 4-19-05
 Job # 25768 (N 001900) 805
 (Including Task #)
 HNTB Invoice # _____

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

JAN 11 2005
 HNTB CORPORATION
 DALLAS, TEXAS

REMIT TO:
 Invoice No: 02202720
 Rone Engineers, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247
 Federal E.I.N. 74-2698417

CT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

Project No: 049410
 Invoice Date: 12/31/2004
 For Services Through: 12/31/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
1/2004	223761	Soils Technician OT (hourly)	2.00	41.25	82.50
1/2004	223761	In-Place Density Test (each)	2.00	13.00	26.00
1/2004	223761	Transportation Charge (trip)	1.00	13.00	13.00
1/2004	223761	Engineering & Report Review (hourly)	0.30	55.00	16.50
1/2004	224068	Concrete Technician (hourly)	3.50	27.50	96.25
1/2004	224068	Concrete Test Cylinders (each)	4.00	13.00	52.00
1/2004	224068	Transportation Charge (trip)	1.00	13.00	13.00
1/2004	224068	Engineering & Report Review (hourly)	0.30	55.00	16.50
1/2004	224223	Concrete Technician (hourly)	2.00	27.50	55.00
1/2004	224223	Transportation Charge (trip)	1.00	13.00	13.00
3/2004	224317	Drilled Pier Inspection (hourly)	8.00	35.00	280.00
3/2004	224317	Drilled Pier Inspection OT (hourly)	3.00	52.50	157.50
3/2004	224317	Transportation Charge (trip)	1.00	13.00	13.00
3/2004	224317	Engineering & Report Review (hourly)	0.40	55.00	22.00
3/2004	224318	Concrete Test Cylinders (each)	4.00	13.00	52.00
3/2004	224318	Engineering & Report Review (hourly)	0.30	55.00	16.50
4/2004	224406	Drilled Pier Inspection (hourly)	8.00	35.00	280.00
4/2004	224406	Drilled Pier Inspection OT (hourly)	3.50	52.50	183.75
4/2004	224406	Transportation Charge (trip)	1.00	13.00	13.00
4/2004	224406	Engineering & Report Review (hourly)	0.40	55.00	22.00
4/2004	224407	Concrete Test Cylinders (each)	4.00	13.00	52.00
4/2004	224407	Engineering & Report Review (hourly)	0.30	55.00	16.50
4/2004	224419	Concrete Technician (hourly)	2.75	27.50	75.63
4/2004	224419	Concrete Test Cylinders (each)	4.00	13.00	52.00
4/2004	224419	Transportation Charge (trip)	1.00	13.00	13.00
4/2004	224419	Engineering & Report Review (hourly)	0.30	55.00	16.50
5/2004	224514	Drilled Pier Inspection (hourly)	8.00	35.00	280.00
5/2004	224514	Drilled Pier Inspection OT (hourly)	3.50	52.50	183.75
5/2004	224514	Transportation Charge (trip)	1.00	13.00	13.00
5/2004	224514	Engineering & Report Review (hourly)	0.40	55.00	22.00

OK GR
~~12/31/05~~
~~183.75~~
~~280.00~~

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:
Invoice No: 02202720
 Rone Engineers, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247
Federal E.I.N. 74-2698417

Project No: 049410
Invoice Date: 12/31/2004
For Services Through: 12/31/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
5/2004	224515	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
5/2004	224515	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
6/2004	224629	Drilled Pier Inspection (hourly)	8.00 ✓	35.00 ✓	280.00 ✓
6/2004	224629	Drilled Pier Inspection OT (hourly)	3.00 ✓	52.50 ✓	157.50 ✓
6/2004	224629	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
6/2004	224629	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00 ✓
6/2004	224630 ✓	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
6/2004	224630	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
6/2004	224674 ✓	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
6/2004	224674	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
6/2004	224676	Soils Technician (hourly)	2.75	27.50	75.63
6/2004	224676	In-Place Density Test (each)	3.00 ✓	13.00 ✓	39.00 ✓
6/2004	224676	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
6/2004	224676	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
7/2004	224728	Drilled Pier Inspection (hourly)	8.00 ✓	35.00 ✓	280.00 ✓
7/2004	224728	Drilled Pier Inspection OT (hourly)	1.00 ✓	52.50 ✓	52.50 ✓
7/2004	224728	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
7/2004	224728	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00 ✓
7/2004	224729	Concrete Test Cylinders (each)	8.00 ✓	13.00 ✓	104.00 ✓
7/2004	224729	Engineering & Report Review (hourly)	0.60 ✓	55.00 ✓	33.00 ✓
7/2004	224754 ✓	Concrete Technician (hourly)	2.75 ✓	27.50 ✓	75.63 ✓
7/2004	224754	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
7/2004	224754	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
7/2004	224754	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
7/2004	224887	Drilled Pier Inspection (hourly)	8.00 ✓	35.00 ✓	280.00 ✓
7/2004	224887	Drilled Pier Inspection OT (hourly)	2.00 ✓	52.50 ✓	105.00 ✓
7/2004	224887	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
7/2004	224887	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00 ✓
7/2004	224888 ✓	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

ECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:
Invoice No: 02202720
Rone Engineers, Ltd. 8908 Ambassador Row Dallas, Texas 75247
Federal E.L.N. 74-2698417

Project No: 049410
Invoice Date: 12/31/2004
For Services Through: 12/31/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
10/2004	224888 ✓	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
10/2004	224946 ✓	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
10/2004	224946	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
11/2004	224988	Drilled Pier Inspection (hourly)	8.00 ✓	35.00 ✓	280.00 ✓
11/2004	224988	Drilled Pier Inspection OT (hourly)	3.50 ✓	52.50 ✓	183.75 ✓
11/2004	224988	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
11/2004	224988	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00 ✓
11/2004	224989 ✓	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
11/2004	224989	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
11/2004	224990 ✓	Concrete Technician (hourly)	4.25 ✓	27.50 ✓	116.88 ✓
11/2004	224990	Concrete Technician OT (hourly)	1.50 ✓	41.25 ✓	61.88 ✓
11/2004	224990	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
11/2004	224990	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
11/2004	224990	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
12/2004	225064 ✓	Concrete Technician (hourly)	2.00 ✓	27.50 ✓	55.00 ✓
12/2004	225064	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
12/2004	225128	Drilled Pier Inspection (hourly)	8.00 ✓	35.00 ✓	280.00 ✓
12/2004	225128	Drilled Pier Inspection OT (hourly)	2.25 ✓	52.50 ✓	118.13 ✓
12/2004	225128	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
12/2004	225128	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00 ✓
12/2004	225129 ✓	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
12/2004	225129	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
12/2004	225196	Drilled Pier Inspection (hourly)	8.00 ✓	35.00 ✓	280.00 ✓
12/2004	225196	Drilled Pier Inspection OT (hourly)	2.25 ✓	52.50 ✓	118.13 ✓
12/2004	225196	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
12/2004	225196	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00 ✓
12/2004	225197 ✓	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
12/2004	225197	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
12/2004	225286	Drilled Pier Inspection (hourly)	8.00 ✓	35.00 ✓	280.00 ✓

OK GAB

These are the Drilled Pier Inspection

OK

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:	
Invoice No:	02202720
Rone Engineers, Ltd. 8908 Ambassador Row Dallas, Texas 75247	
Federal E.I.N.	74-2698417

Project No:	049410
Invoice Date:	12/31/2004
For Services Through:	12/31/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
09/2004	225286	Drilled Pier Inspection OT (hourly)	4.50	52.50	236.25
09/2004	225286	Transportation Charge (trip)	1.00	13.00	13.00
09/2004	225286	Engineering & Report Review (hourly)	0.40	55.00	22.00
09/2004	225287	Concrete Test Cylinders (each)	4.00	13.00	52.00
09/2004	225287	Engineering & Report Review (hourly)	0.30	55.00	16.50
10/2004	225373	Drilled Pier Inspection (hourly)	8.00	35.00	280.00
10/2004	225373	Drilled Pier Inspection OT (hourly)	3.25	52.50	170.63
10/2004	225373	Transportation Charge (trip)	1.00	13.00	13.00
10/2004	225373	Engineering & Report Review (hourly)	0.40	55.00	22.00
10/2004	225374	Concrete Test Cylinders (each)	4.00	13.00	52.00
10/2004	225374	Engineering & Report Review (hourly)	0.30	55.00	16.50
10/2004	225444	Concrete Test Cylinders (each)	4.00	13.00	52.00
10/2004	225444	Engineering & Report Review (hourly)	0.30	55.00	16.50
11/2004	225464	Drilled Pier Inspection (hourly)	4.50	35.00	157.50
11/2004	225464	Drilled Pier Inspection OT (hourly)	0.50	52.50	26.25
11/2004	225464	Transportation Charge (trip)	1.00	13.00	13.00
11/2004	225464	Engineering & Report Review (hourly)	0.40	55.00	22.00
11/2004	225465	Concrete Test Cylinders (each)	4.00	13.00	52.00
11/2004	225465	Engineering & Report Review (hourly)	0.30	55.00	16.50
11/2004	225503	Concrete Test Cylinders (each)	4.00	13.00	52.00
11/2004	225503	Engineering & Report Review (hourly)	0.30	55.00	16.50

For questions regarding this invoice contact Jay Canafaxa at (214) 630-9745.

Jay Canafaxa
 Project Manager Approval
 Date 4/19/05
 Job # 25768
 (Including Task #)
 HNTB Invoice # _____

INVOICE TOTAL	7698.66
---------------	---------

~~178.76~~
 -13.12
\$7,685.54
 OK TO PAY
AS

Straight Shaft Pier Inspection

Client: H. M. T. B.
 Project: Acropolis Road Phase #
 Driller: ATS Drilling

Report No.: 225196
 Project No.: 049410
 Date: 12-28-04
 Page: 1 of 1

Pier Identification	Bent #8	Bent #7			
Pier Diameter (in) / Type	96" —	96" —			
Depth of Pier From Surface (ft)	32 ft	13 ft			
Depth of Bearing Stratum From Surface (ft)	16 ft				
Required Penetration (ft)	16 ft				
Actual Penetration (ft)*	16 ft	Stopped Drilling			
Condition of Bottom (wet / dry)	Dry				
Plumb Within Tolerance (yes / no)	Yes				
Casing Diameter (in) / Casing Length (ft)	98" 15 ft	98" 15 ft			
Number of Bars / Reinforcing Bar Size(#)	34 #14	34 #14	#	#	#
Length of Reinforcing Steel (ft)					
Time Drilling was Completed (am / pm)	11:50 am				
Time Concrete was Placed (am / pm)	2:00 pm	Not Completed			
Depth of Pier From Top of Concrete (ft)	32.4 ft				
Elevation: Surface (ft)**	613.66				
Elevation: Top of Pier (ft)**	614.10	612.10			
Elevation: Bottom of Pier (ft)**	581.70				
Elevation: Top of Bearing Stratum (ft)**	597.66				
Bearing Stratum (description)	Gray Limestone				

NOTE: See Report # 225197 for Compressive Strength Test Specimens. * Additional Penetration not requested unless noted.
 **Elevation by Others

Remarks: # Pier B-7: Contractor - only penetrated enough to set casing.

Technician: Bobby Johnson

Time: 7:30 am to 4:45 pm

Client: _____ +30

RECEIVED
 NOV 08 2004
 HNTB CORPORATION
 DALLAS, TEXAS

8908 Ambassador Row, Dallas, TX 75247
 2696 Gravel Drive, Fort Worth, TX 76118
 6300 Rothway, Ste. 150, Houston, TX 77040
 Corporate Phone: (214) 630-9745

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

REMIT TO:
Invoice No: 02202342
 Rone Engineers, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247
Federal E.L.N. 74-2698417

Project: Arapaho Road, Phase 3
 Surveyor Blvd to Addison
 Addison, Texas

Project Manager Approval
 Date _____
 Job # _____
 (Including Task #)
 HNTB Invoice # _____

Project No: 049410
Invoice Date: 10/31/2004
For Services Through: 10/31/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
1/2004	219880	Soils Technician (hourly)	2.00 ✓	27.50 ✓	55.00 ✓
1/2004	219880	In-Place Density Test (each)	1.00 ✓	13.00 ✓	13.00 ✓
1/2004	219880	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
1/2004	219880	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
4/2004	220020	Drilled Pier Inspection Cancellation (hourly)	1.25	35.00	43.75
4/2004	220020	Drilled Pier Inspection Cancellation OT (hourly)	0.75	52.50	39.38
4/2004	220020	Transportation Charge Cancellation (trip)	1.00	13.00	13.00
4/2004	220020	Engineering and Report Review Cancellation	0.30	55.00	16.50
5/2004	220053	Soils Technician (hourly)	2.25 ✓	27.50 ✓	61.88
5/2004	220053	In-Place Density Test (each)	3.00 ✓	13.00 ✓	39.00 ✓
5/2004	220053	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
5/2004	220053	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
5/2004	220055	Drilled Pier Inspection (hourly) ✓	8.00	35.00	280.00
5/2004	220055	Drilled Pier Inspection OT (hourly)	1.00	52.50	52.50
5/2004	220055	Transportation Charge (trip)	1.00	13.00	13.00
5/2004	220055	Engineering & Report Review (hourly)	0.30	55.00	16.50
5/2004	220058	Moisture Density Relationship ✓ ASTM D-698 (each)	1.00 ✓	130.00 ✓	130.00 ✓
5/2004	220058	Atterberg Limits (each)	1.00 ✓	40.00 ✓	40.00 ✓
5/2004	220058	Engineering & Report Review (hourly)	0.60 ✓	55.00 ✓	33.00 ✓
6/2004	220080	Drilled Pier Inspection (hourly) ✓	7.75	35.00	271.25
6/2004	220080	Drilled Pier Inspection OT (hourly)	0.75	52.50	39.38
6/2004	220080	Transportation Charge (trip)	1.00	13.00	13.00
6/2004	220080	Engineering & Report Review (hourly)	0.30	55.00	16.50
6/2004	220089	Soils Technician (hourly)	5.00 ✓	27.50 ✓	137.50 ✓
6/2004	220089	In-Place Density Test (each)	7.00 ✓	13.00 ✓	91.00 ✓
6/2004	220089	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
6/2004	220089	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00 ✓
7/2004	220177	Drilled Pier Inspection (hourly) ✓	8.00	35.00	280.00
7/2004	220177	Drilled Pier Inspection OT (hourly)	3.50	52.50	183.75
7/2004	220177	Transportation Charge (trip)	1.00	13.00	13.00
7/2004	220177	Engineering & Report Review	0.40	55.00	22.00

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APR 21 2005

SSO

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

CT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:

Invoice No: 02202342

Rone Engineers, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247

Federal E.I.N. 74-2698417

Project No: 049410

Invoice Date: 10/31/2004

For Services Through: 10/31/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
		(hourly)			
7/2004	220178	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
7/2004	220178	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
8/2004	220212	Drilled Pier Inspection (hourly) ✓	7.00	35.00	245.00
8/2004	220212	Drilled Pier Inspection OT (hourly)	0.75	52.50	39.38
8/2004	220212	Transportation Charge (trip)	1.00	13.00	13.00
8/2004	220212	Engineering & Report Review	0.40	55.00	22.00
		(hourly)			
8/2004	220213	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
8/2004	220213	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
8/2004	220229	Soils Technician (hourly)	2. hr 3.00 x	27.50	82.50 55.0
8/2004	220229	In-Place Density Test (each)	3.00 ✓	13.00 ✓	39.00 ✓
8/2004	220229	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
8/2004	220229	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
8/2004	220275	Soils Technician (hourly)	2.00 2.00 ✓	27.50 ✓	55.00 55.00 ✓
8/2004	220275	In-Place Density Test (each)	2.00 ✓	13.00 ✓	26.00 ✓
8/2004	220275	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
8/2004	220275	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
9/2004	220305	Soils Technician OT (hourly)	7.75 ✓	41.25 ✓	319.69 ✓
9/2004	220305	In-Place Density Test (each)	6.00 ✓	13.00 ✓	78.00 ✓
9/2004	220305	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
9/2004	220305	Engineering & Report Review	0.40 ✓	55.00 ✓	22.00 ✓
		(hourly)			
9/2004	220306	In-Place Density Test (each)	2.00 ✓	13.00 ✓	26.00 ✓
9/2004	220306	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
1/2004	220348	Drilled Pier Inspection (hourly) ✓	8.00	35.00	280.00
1/2004	220348	Drilled Pier Inspection OT (hourly)	3.50	52.50	183.75
1/2004	220348	Transportation Charge (trip)	1.00	13.00	13.00
1/2004	220348	Engineering & Report Review	0.40	55.00	22.00
		(hourly)			
1/2004	220349	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
1/2004	220349	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

PROJECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:	
Invoice No:	02202342
Rone Engineers, Ltd. 8908 Ambassador Row Dallas, Texas 75247	
Federal E.I.N.	74-2698417

Project No:	049410
Invoice Date:	10/31/2004
For Services Through:	10/31/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
2/2004	220368	Drilled Pier Inspection (hourly)	8.00	35.00	280.00
2/2004	220368	Drilled Pier Inspection OT (hourly)	2.00	52.50	105.00
2/2004	220368	Transportation Charge (trip)	1.00	13.00	13.00
2/2004	220368	Engineering & Report Review (hourly)	0.40	55.00	22.00
2/2004	220369	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
2/2004	220369	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
2/2004	220383	Soils Technician (hourly)	2.00 ✓	27.50	55.00
2/2004	220383	In-Place Density Test (each)	2.00 ✓	13.00	26.00
2/2004	220383	Transportation Charge (trip)	1.00 ✓	13.00	13.00
2/2004	220383	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
2/2004	220398	Soils Technician (hourly)	2.50 ^{2 hr min}	27.50	68.75 ^{55.00} _{-13.75}
2/2004	220398	In-Place Density Test (each)	1.00 ✓	13.00	13.00
2/2004	220398	In-Place Density Test Retesting (each)	1.00 ✓	13.00	13.00
2/2004	220398	Transportation Charge (trip)	1.00 ✓	13.00	13.00
2/2004	220398	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
13/2004	220442	Drilled Pier Inspection (hourly)	8.00	35.00	280.00
13/2004	220442	Drilled Pier Inspection OT (hourly)	2.25	52.50	118.13
13/2004	220442	Transportation Charge (trip)	1.00	13.00	13.00
13/2004	220442	Engineering & Report Review (hourly)	0.30	55.00	16.50
13/2004	220449	Soils Technician (hourly)	5.50 ✓	27.50 ✓	151.25 ✓
13/2004	220449	In-Place Density Test (each)	9.00 ✓	13.00 ✓	117.00 ✓
13/2004	220449	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
13/2004	220449	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00 ✓
14/2004	220570	Drilled Pier Inspection (hourly)	8.00	35.00	280.00
14/2004	220570	Drilled Pier Inspection OT (hourly)	2.75	52.50	144.38
14/2004	220570	Transportation Charge (trip)	1.00	13.00	13.00
14/2004	220570	Engineering & Report Review (hourly)	0.30	55.00	16.50
14/2004	220649	Moisture Density Relationship ASTM D-698 (each)	1.00 ✓	130.00 ✓	130.00 ✓
14/2004	220649	Atterberg Limits (each)	1.00 ✓	40.00 ✓	40.00 ✓
14/2004	220649	Engineering & Report Review	0.60 ✓	55.00 ✓	33.00 ✓

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

ECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:

Invoice No: 02202342

Rone Engineers, Ltd.
 8908 Ambassador Row
 Dallas, Texas 75247

Federal E.I.N. 74-2698417

Project No: 049410

Invoice Date: 10/31/2004

For Services Through: 10/31/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
		(hourly)			
5/2004	220668	Drilled Pier Inspection (hourly)	8.00 ✓	35.00	280.00
5/2004	220668	Drilled Pier Inspection OT (hourly)	4.00 ✓	52.50	210.00
5/2004	220668	Transportation Charge (trip)	1.00 ✓	13.00	13.00
5/2004	220668	Engineering & Report Review	0.40 ✓	55.00	22.00
		(hourly)			
5/2004	220669	Concrete Test Cylinders (each)	8.00 ✓	13.00	104.00
5/2004	220669	Engineering & Report Review	0.60 ✓	55.00	33.00
		(hourly)			
5/2004	220697	Soils Technician (hourly)	2.00 ✓	27.50 ✓	55.00 ✓
5/2004	220697	In-Place Density Test (each)	3.00 ✓	13.00 ✓	39.00 ✓
5/2004	220697	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
5/2004	220697	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
5/2004	220738	Soils Technician (hourly)	2.00 ✓	27.50 ✓	55.00 ✓
5/2004	220738	In-Place Density Test (each)	1.00 ✓	13.00 ✓	13.00 ✓
5/2004	220738	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
5/2004	220738	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
6/2004	220799	Soils Technician OT (hourly)	2.00 ✓	41.25 ✓	82.50 ✓
6/2004	220799	In-Place Density Test (each)	2.00 ✓	13.00 ✓	26.00 ✓
6/2004	220799	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
6/2004	220799	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
6/2004	220805	Soils Technician OT (hourly)	2.25 ✓	41.25 ✓	92.81 ✓
6/2004	220805	In-Place Density Test (each)	4.00 ✓	13.00 ✓	52.00 ✓
5/2004	220805	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
6/2004	220805	Engineering & Report Review	0.30 ✓	55.00 ✓	16.50 ✓
		(hourly)			
8/2004	220880	Drilled Pier Inspection (hourly)	7.50 ✓	35.00 ✓	262.50 ✓
8/2004	220880	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
8/2004	220880	Engineering & Report Review	0.40 ✓	55.00 ✓	22.00 ✓
		(hourly)			
8/2004	220889	Soils Technician Retesting (hourly)	2.75 ✓	27.50 ✓	75.63
8/2004	220889	In-Place Density Test Retesting (each)	1.00 ✓	13.00 ✓	13.00
8/2004	220889	Transportation Charge Retest (trip)	1.00 ✓	13.00 ✓	13.00
8/2004	220889	Engineering & Report Review Retest	0.30 ✓	55.00 ✓	16.50
9/2004	220932	Drilled Pier Inspection (hourly)	8.00 ✓	35.00 ✓	280.00

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste.200
 Plano TX 75093

ECT, Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:
Invoice No: 02202342 Rone Engineers, Ltd. 8908 Ambassador Row Dallas, Texas 75247 Federal E.I.N. 74-2698417

Project No: 049410 Invoice Date: 10/31/2004 For Services Through: 10/31/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
9/2004	220932	Drilled Pier Inspection OT (hourly)	2.75 ✓	52.50	144.38 ✓
9/2004	220932	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
9/2004	220932	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00 ✓
9/2004	220933	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
9/2004	220933	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
0/2004	221047	Drilled Pier Inspection (hourly)	8.00 ✓	35.00 ✓	280.00 ✓
0/2004	221047	Drilled Pier Inspection OT (hourly)	2.75 ✓	52.50 ✓	144.38 ✓
0/2004	221047	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
0/2004	221047	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00 ✓
0/2004	221048	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
0/2004	221048	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
1/2004	221153	Drilled Pier Inspection (hourly)	8.00 ✓	35.00 ✓	280.00 ✓
1/2004	221153	Drilled Pier Inspection OT (hourly)	0.75 ✓	52.50 ✓	39.38 ✓
1/2004	221153	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
1/2004	221153	Engineering & Report Review (hourly)	0.40 ✓	55.00 ✓	22.00 ✓
1/2004	221154	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
1/2004	221154	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
1/2004	221171	Soils Technician (hourly)	6.75 ✓	27.50 ✓	185.63 ✓
1/2004	221171	In-Place Density Test (each)	2.00 ✓	13.00 ✓	26.00 ✓
1/2004	221171	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
1/2004	221171	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
1/2004	221216	Concrete Technician (hourly)	2.00 ✓	27.50 ✓	55.00 ✓
1/2004	221216	Concrete Test Cylinders (each)	4.00 ✓	13.00 ✓	52.00 ✓
1/2004	221216	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
1/2004	221216	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓
2/2004	221420	Soils Technician (hourly)	3.00 ✓	27.50 ✓	82.50 ✓
2/2004	221420	In-Place Density Test (each)	2.00 ✓	13.00 ✓	26.00 ✓
2/2004	221420	Transportation Charge (trip)	1.00 ✓	13.00 ✓	13.00 ✓
2/2004	221420	Engineering & Report Review (hourly)	0.30 ✓	55.00 ✓	16.50 ✓

INVOICE

HNTB
 Mr. Jerry Holder
 5910 W Plano Pkwy, Ste 200
 Plano TX 75093

ECT: Arapaho Road, Phase 3
 Surveyor Blvd to Addison Rd
 Addison, Texas

REMIT TO:	
Invoice No:	02202342
Rone Engineers, Ltd. 8908 Ambassador Row Dallas, Texas 75247	
Federal E.I.N.	74-2698417

Project No:	049410
Invoice Date:	10/31/2004
For Services Through:	10/31/2004

DATE	REPORT	DESCRIPTION OF SERVICES	QTY	RATE	TOTAL
8/2004	221721	Soils Technician (hourly)	2.75 ✓	27.50	75.63
8/2004	221721	In-Place Density Test (each)	3.00 ✓	13.00	39.00
8/2004	221721	Transportation Charge (trip)	1.00 ✓	13.00	13.00
8/2004	221721	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
9/2004	221862	Concrete Technician (hourly)	1.50 ✓	27.50	41.25
9/2004	221862	Concrete Test Cylinders (each)	4.00 ✓	13.00	52.00
9/2004	221862	Transportation Charge (trip)	1.00 ✓	13.00	13.00
9/2004	221862	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
9/2004	221863	Soils Technician (hourly)	1.50 ✓	27.50	41.25
9/2004	221863	In-Place Density Test (each)	4.00 ✓	13.00	52.00
9/2004	221863	Engineering & Report Review (hourly)	0.30 ✓	55.00	16.50
10/2004	221922	Concrete Technician OT (hourly)	2.00	41.25	82.50
10/2004	221922	Transportation Charge (trip)	1.00	13.00	13.00

For questions regarding this invoice contact Jay Canafax at (214) 630-9745.

INVOICE TOTAL	9956.56
----------------------	---------

J. D. B.
 Project Manager Approval
 Date 1-17-05
 Job # 25768 (Including Task #)
 HNTB Invoice # _____

~~1136~~
 41.25
\$9,915.31
 OK TO Pay
ATZ

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 2/25/05

Claim # _____

Check \$ 94,000.79

Vendor No. _____

Vendor Name HNTB CORPORATION

Address ARCHITECTS ENGINEERS PLANNERS

Address P.O. BOX 802741

Address KANSAS CITY, MO. 64180-2741

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
			56570			
	41	00	56570	8330		94,000.79

TOTAL \$ 94,000.79

EXPLANATION

CONSTRUCTION INSPECTION/ FIELD ENGINEERING

Steve Chutehan

Authorized Signature

Finance

HNTB Corporation
THE HNTB COMPANIES
Engineers Architects Planners

5910 W. Plano Parkway
Suite 200
Plano, TX 75093

Telephone (972) 661-5626
Facsimile (972) 661-5614
www.hntb.com

February 11, 2005

HNTB

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Arapahó Road Extension - On Site Construction Inspection

Dear Mr. Pierce,

We are enclosing the original copy of our Invoice No. 83-25768-CN-001 for services rendered in the above referenced project. These are the services authorized under terms of our agreement dated January 23, 2002. This invoice is for the period November 1, 2004, through January 28, 2005. The amount due for this invoice is \$94,000.79.

We trust you will find this invoice in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION

Benjamin J. Biller

Benjamin J. Biller, P.E.
Vice President, Central Division

BJB

Enclosures

cc: HNTB Finance

HNTB

February 11, 2005

TOWN OF ADDISON
Att: James C. Pierce, Jr., P.E.
P. O. Box 9010
Addison, Texas 75001-9010

In Account With
HNTB CORPORATION

REMITTANCE ADDRESS

Architects Engineers Planners
P.O. Box 802741
Kansas City, MO 64180-2741

CORRESPONDENCE ADDRESS

Architects Engineers Planners
5910 West Plano Pkwy., Ste. 200
Plano, Texas 75093

Invoice No. 83-25768-CN-001

Contract Maximum: \$ 310,310.00

For Arapaho Road Extension - On Site Construction Inspection

DIRECT PAYROLL (Detail Attached)

November 1, 2004	through	January 28, 2005			
		\$31,528.09	X	2.92 \$	<u>92,062.02</u>
		Amount Earned This Invoice			92,062.02
		Plus Previously Submitted			<u>121,123.61</u>
					\$ 213,185.63

DIRECT EXPENSES (Detail Attached)

November 1, 2004	through	January 28, 2005			
					1,938.77
		Plus Previously Submitted			<u>3,252.55</u>
					5,191.32
		Total Amount Earned			218,376.95
		Less Previously Invoiced			<u>124,376.16</u>
		AMOUNT DUE THIS INVOICE			<u>\$ 94,000.79</u>

*o.k. to
PAY
SZC
2/25/05*



Billing Report

BILL4
By Segment

Direct Payroll

11/01/04 Thru 01/28/05

Job	25768	ARAPÁHO ROAD EXTENSION	E/O	Billar, BJ (01735)	Ofc	003
Ph Seg	CN-001	OnSite Construction Inspection	P/M	Holder, JD (13674)	Ofc	003
			B/O	Dallas TX	Ofc	003
			B/F	HNTB CORPORATION		

Ofc	EmpNo	Employee	Emp Firm	Shift Code	Transxn Type	Rate	Hours	Amount	Remarks
003	13561	Tullier, Rene J	HI			45.11	8.00	360.88	Regular
003	13625	Wade, Ronald S	HI			29.13	17.00	495.21	Regular
003	13649	Scolaro, Greg F	HI			28.60	1.00	28.60	Regular
			HI			28.61	5.00	143.04	Regular
			HI			28.61	3.25	92.98	Regular
			HI			28.61	11.00	314.71	Regular
			HI			28.61	8.25	236.04	Regular
			HI			28.61	3.00	85.84	Regular
003	13669	Filer, Daniel J	HI			23.80	93.00	2,213.40	Regular
			HI			23.80	21.00	499.80	Reg-Ovt
003	13674	Holder, Jerry D	HI			61.91	17.00	1,052.47	Regular
003	13701	Bourne, Erica	HI			21.04	7.50	157.80	Regular
			HI			21.04	1.00	21.04	Reg-Ovt
003	13716	Dlouhy, Kelly	HI			27.41	11.00	301.51	Regular
			HI			27.41	2.00	54.82	Reg-Ovt
003	13728	Kouba, Rob	HI			36.14	4.50	162.63	Regular
003	13743	Winkler, Angela	HI			15.01	26.00	390.26	Regular
003	13778	Sims, Brian	HI			25.49	124.00	3,160.76	Regular
			HI			25.49	1.00	25.49	Reg-Ovt
003	13786	Chastain, Douglas	HI			20.68	38.50	796.18	Regular
			HI			20.68	8.00	165.44	Reg-Ovt
003	13791	Forbes, William S	HI			53.85	2.00	107.70	Regular
003	34148	Van-Baulen, Guy E	HI			34.25	454.00	15,549.50	Regular
			HI			34.25	2.50	85.62	Reg-Ovt
			HI			34.25	18.00	616.48	Reg-Ovt
			HI			34.25	84.00	2,877.00	Reg-Ovt
			HI			34.25	4.50	154.14	Reg-Ovt
009	13795	Lorez, Michelle	HI			18.27	1.50	27.40	Regular
			HI			18.28	0.50	9.14	Regular
027	13701	Bourne, Erica	HI			21.04	2.00	42.08	Regular
206	16130	Rudlg, David A	HI			60.47	14.00	846.58	Regular
			HI			60.47	5.00	302.36	Regular



Billing Report

BILL4
By Segment

Direct Payroll

11/01/04 Thru 01/28/05

Job	25768	ARAPAHO ROAD EXTENSION	E/O	Biller, BJ (01735)	Ofc	003
Ph Seg	CN-001	OnSite Construction Inspection	P/M	Holder, JD (13674)	Ofc	003
			B/O	Dallas TX	Ofc	003
			B/F	HNTB CORPORATION		

Ofc	EmpNo	Employee	Emp Firm	Shift Code	Transxn Type	Rate	Hours	Amount	Remarks
				HI		60.48	1.50	90.72	Regular
206	16130	Rudig, David A		HI		60.47	1.00	60.47	Reg-Ovt

Total Labor Distribution

Billing Item: 25768-CN-001	858.50	26,967.79	Regular
	143.00	4,560.30	Reg-Ovt
	1,001.50	31,528.09	Total



The HNTB Companies

Expense Task Distribution
by Job, Phase, Segment
11/01/2004 - 01/28/2005

44ER

CENTRAL DIVISION

Job 25768 ARAPAHO ROAD EXTENSION E/O 01735 Benjamin J. Biller Ofc 003
Phase CN CONSTRUCTION PM 13674 Jerry Dale Holder Ofc 003
Seg 001 OnSite Construction Inspection BO Dallas TX Ofc 003
Sub 001 Roadway Construction Inspectio
Contracting Entity HNTB CORPORATION

Table with columns: Task/Description, DB, FI, Ofc, Effective Date, Journal Name, Description, Amount. Rows include E020 MATERIALS AND SUPPLI, E021 PRINT, REPRO, AND RE, E026 TRANSPORTATION, E027 SUBSISTENCE, and E027 TRAVEL. Total - Expense Charges: 1,857.45



Expense Task Distribution
by Job, Phase, Segment, Subsegment
10/30/2004 - 01/28/2005

44E

CENTRAL DIVISION

Job 25768	ARAPAHO ROAD EXTENSION	E/O 01735	Benjamin J. Biller	Ofc 003
Phase CN	CONSTRUCTION	PM 13674	Jerry Dale Holder	Ofc 003
Seg 001	OnSite Construction Inspection	BO Dallas TX		Ofc 003
Sub 003	Environmental Services			
Contracting Entity	HNTB CORPORATION			

Task/Description	DB	Fl	Ofc	Effective Date	Journal Name	Description	Amount
E020 MATERIALS AND SUPPLI							
	CE	HI	003	11/30/04	Payables Journal for DEC-2004	Sims, Brian A. (13778)-ER112204BAS-	44.06
	CE	HI	003	11/30/04	Payables Journal for DEC-2004	UNITED PARCEL SERVICE-0000T9245T474-	17.76
Total - Task			E020		MATERIALS AND SUPPLI		61.82
E027 TRAVEL							
	CE	HI	003	11/30/04	Payables Journal for DEC-2004	Sims, Brian A. (13778)-ER112204BAS-	19.50
Total - Task			E027		TRAVEL		19.50
					Total - Expense Charges		81.32

* Copies of Original Substantiation for Subsistence required by IRC 274(d) are available.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

2/11/05

Claim # _____

Check \$ 56,381.45

Vendor No. _____
 Vendor Name HNTB CORPORATION
 Address P.O. BOX 802741
 Address KANSAS CITY, MO. 64180-2741
 Address _____
 Zip Code _____

INICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>B-25768-DS-301</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>83300</u>		<u>56,381.45</u>

TOTAL # 56,381.45

EXPLANATION ARAPAHO RD. DESIGN

Steve Chutehain
 Authorized Signature

Finance



ARCHITECTS ENGINEERS PLANNERS

90 Years

5910 W. Plano Parkway
Suite 200
Plano, Texas
75093
972-667-5626
fax 972-667-5619
www.hntb.com

October 15, 2004

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Arapaho Road Extension - On Site Construction Inspection

Dear Mr. Pierce,

We are enclosing the original copy of our Invoice No. 80-25768-DS-301 for services rendered in the above referenced project. These are the services authorized under terms of our agreement dated January 23, 2002. This invoice is for services through September 24, 2004. The amount due for this invoice is \$56,381.45.

We trust you will find these invoices in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION

Benjamin J. Biller

Benjamin J. Biller, P.E.
Vice President, Central Division

BJB

Enclosures

cc: HNTB Finance

Mailed by SSO®

The HNTB Companies

OFFICES: ALABAMA: MOBILE; ARIZONA: PHOENIX; ARKANSAS: LITTLE ROCK; CALIFORNIA: BOSTON; COLORADO: DENVER; CONNECTICUT: HARTFORD; FLORIDA: MIAMI; GEORGIA: ATLANTA; ILLINOIS: CHICAGO; INDIANA: INDIANAPOLIS; IOWA: DES MOINES; KANSAS: OMAHA; LOUISIANA: NEW ORLEANS; MAINE: PORTLAND; MARYLAND: BALTIMORE; MASSACHUSETTS: BOSTON; MICHIGAN: DETROIT; MINNESOTA: MINNEAPOLIS; MISSISSIPPI: JACKSON; MISSOURI: KANSAS CITY; MONTANA: BILLINGS; NEBRASKA: OMAHA; NEVADA: LAS VEGAS; NEW HAMPSHIRE: PORTSMOUTH; NEW JERSEY: NEW YORK; NEW YORK: NEW YORK; NORTH CAROLINA: RALEIGH; NORTH DAKOTA: GRAND FORK; OHIO: CLEVELAND; OKLAHOMA: OKLAHOMA CITY; OREGON: PORTLAND; PENNSYLVANIA: PHILADELPHIA; RHODE ISLAND: PROVIDENCE; SOUTH CAROLINA: CHARLOTTE; SOUTH DAKOTA: SIOUX FALLS; TEXAS: DALLAS; UTAH: SALT LAKE CITY; VERMONT: MONTPELIER; VIRGINIA: RICHMOND; WASHINGTON: WASHINGTON; WISCONSIN: MILWAUKEE; WYOMING: CHEYENNE

HNTB ARCHITECTS ENGINEERS PLANNERS

October 15, 2004

TOWN OF ADDISON
Addison, Texas

In Account With

HNTB CORPORATION
5910 West Plano Parkway, Suite 200
Plano, Texas 75093

Remittance Address: HNTB Corp., P.O. Box 802741, Kansas City, MO 64180-2741

Invoice No. 80-25768-DS-301

Arapaho Road Extension - Phase III
Surveyor Blvd. to Addison Road

For final design services for Arapaho Road, Phase III from Surveyor Boulevard to Addison Road in accordance with Agreement dated January 23, 2002.

The following is a summary of project activity for the invoice period from February 21, 2004 through September 24, 2004.

BASIC ENGINEERING: \$753,576.00

100.00% Complete as of September 24, 2004

100.00% x \$753,576.00 \$ 753,576.00

Less Previously Invoiced 697,194.55

AMOUNT DUE THIS INVOICE \$ 56,381.45

*o.k. to PAY!
SZC
2/11/05*

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 2/11/05 Claim # _____ Check \$ _____

Vendor No. _____
 Vendor Name HNTB CORPORATION
 Address ARCHITECTS ENGINEERS PLANNERS
 Address P. O. BOX 802741
 Address KANSAS CITY, MO. 64180-2741
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
81-25768-CN-001	41	000	56570	83300		124,376.16
82-25768-DS-303	41	000	56570	83300		9,953.55

TOTAL _____

EXPLANATION DESIGN & INSPECTION OF ADARAH RD.

Steve Chutehan
 Authorized Signature

 Finance

HNTB Corporation
THE HNTB COMPANIES
Engineers Architects Planners

5910 W. Plano Parkway
Suite 200
Plano, TX 75093

Telephone (972) 661-5626
Facsimile (972) 661-5614
www.hntb.com

January 28, 2005

HNTB

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Re: ARAPAHO ROAD EXTENSION - PHASE III

Dear Mr. Pierce,

We are enclosing the original and one copy of our Invoice No. 82-25768-DS-303 for services rendered in the above referenced project. These are the services authorized under terms of our agreement dated December 9, 2003. This invoice is for services through December 31, 2004. The amount due for this invoice is \$9,953.55.

We trust you will find these invoices in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION

Benjamin J. Beller

BJB

Enclosures

cc: HNTB Finance

HNTB

January 28, 2005

TOWN OF ADDISON
Addison, Texas

In Account With

HNTB CORPORATION
5910 West Plano Parkway, Suite 200
Plano, Texas 75093

Remittance Address: HNTB Corp., P.O. Box 802741, Kansas City, MO 64180-2741

Invoice No. 82-25768-DS-303

Arapaho Road Extension - Phase III
Landscape Design Services

For Landscape Architecture design services for Arapaho Road, Phase III from Surveyor Boulevard to Addison Road in accordance with Agreement dated December 9, 2003.

The following is a summary of project activity for the invoice period through December 31, 2004.

BASIC ENGINEERING:		\$	92,880.00	
100.00% Complete	as of		December 31, 2004	
100.00% x	\$92,880.00	\$	92,880.00	
	Less Previously Invoiced		82,926.45	
		\$	<u>9,953.55</u>	

AMOUNT DUE THIS INVOICE \$ 9,953.55

*O.K. to PAY!
SZE
2/11/05*

HNTB Corporation
THE HNTB COMPANIES
Engineers Architects Planners

701 Commerce Street
Suite 700
Dallas, TX 75202

Telephone (214) 748-8400
Facsimile (214) 742-4682
www.hntb.com

January 28, 2005

HNTB

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

Arapaho Road Extension - On Site Construction Inspection

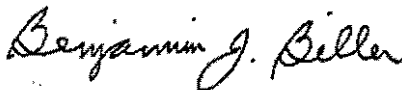
Dear Mr. Pierce,

We are enclosing the original copy of our Invoice No. 81-25768-CN-001 for services rendered in the above referenced project. These are the services authorized under terms of our agreement dated January 23, 2002. This invoice is for the period January 23, 2002, through October 31, 2004. The amount due for this invoice is \$124,376.16.

We trust you will find this invoice in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION



Benjamin J. Biller, P.E.
Vice President, Central Division

BJB

Enclosures

cc: HNTB Finance

HNTB

January 28, 2005

TOWN OF ADDISON
Att: James C. Pierce, Jr., P.E.
P. O. Box 9010
Addison, Texas 75001-9010

In Account With
HNTB CORPORATION

REMITTANCE ADDRESS

Architects Engineers Planners
P.O. Box 802741
Kansas City, MO 64180-2741
Invoice No. 81-25768-CN-001

CORRESPONDENCE ADDRESS

Architects Engineers Planners
5910 West Plano Pkwy., Ste. 200
Plano, Texas 75093
Contract Maximum: \$ 310,310.00

For Arapaho Road Extension - On Site Construction Inspection

DIRECT PAYROLL (Detail Attached)

January 23, 2002	through	October 31, 2004			
		\$41,480.69	X	2.92	\$ 121,123.61
					<u>121,123.61</u>
		Amount Earned This Invoice			
		Plus Previously Submitted			
					<u>\$ 121,123.61</u>

DIRECT EXPENSES (Detail Attached)

January 23, 2002	through	October 31, 2004			
					3,252.55
		Plus Previously Submitted			
					<u>3,252.55</u>
		Total Amount Earned			124,376.16
		Less Previously Invoiced			
					<u>124,376.16</u>
		AMOUNT DUE THIS INVOICE			<u>\$ 124,376.16</u>

Billing Report

BILL4
By Segment

Direct Payroll

01/23/02 Thru 10/31/04

Job	25768	ARAPAHO ROAD EXTENSION	E/O	Billor, BJ (01735)	Ofc	003
Ph Seg	CN-001	OnSite Construction Inspection	P/M	Holder, JD (13674)	Ofc	003
			B/O	Dallas TX	Ofc	003
			B/F	HNTB CORPORATION		

Ofc	EmpNo	Employee	Emp Firm	Shift Code	Transxn Type	Rate	Hours	Amount	Remarks
003	13561	Tuller, Rene J	HI			43.58	4.00	174.32	Regular
			HI			45.11	26.00	1,172.86	Regular
003	13584	Nicewander, Jennifer S	HI			33.64	87.00	2,926.68	Regular
003	13596	Heimer, Wallace B	HI			45.48	2.00	90.96	Regular
			HI			46.85	1.00	46.85	Regular
003	13625	Wade, Ronald S	HI			29.13	17.00	495.21	Regular
003	13649	Scolaro, Greg F	HI			28.61	25.00	715.25	Regular
			HI			28.61	2.00	57.22	Reg-Ovt
003	13659	Richards, Laura E	HI			22.89	11.00	251.79	Regular
003	13669	Filer, Daniel J	HI			23.80	331.00	7,877.80	Regular
			HI			23.80	7.00	166.60	Reg-Ovt
			HI		LC	23.80	(115.00)	(2,737.00)	Reg-Cor
003	13674	Holder, Jerry D	HI			61.91	25.00	1,547.75	Regular
			HI			61.91	5.00	309.55	Reg-Ovt
003	13678	Grondin, Michelle A	HI			21.64	35.00	757.40	Regular
			HI			21.64	3.00	64.92	Reg-Ovt
			HI		LC	21.64	(26.00)	(562.64)	Reg-Cor
003	13701	Bourne, Erica	HI			21.04	17.00	357.68	Regular
			HI			21.04	5.00	105.20	Reg-Ovt
003	13716	Dlouhy, Kelly	HI			27.41	6.00	164.46	Regular
			HI			27.41	3.00	82.23	Reg-Ovt
003	13724	Peterson, Wade	HI			34.80	2.00	69.60	Regular
003	13743	Winkler, Angela	HI			15.01	24.00	360.24	Regular
003	13778	Sims, Brian	HI			25.49	27.00	688.23	Regular
			HI			25.49	2.00	50.98	Reg-Ovt
003	13786	Chastain, Douglas	HI			20.68	4.00	82.72	Regular
003	13797	Garrett, Guy	HI			22.60	3.00	67.80	Regular
003	34148	Van-Baulen, Guy E	HI			34.25	494.00	16,919.50	Regular
			HI			34.25	139.00	4,760.75	Reg-Ovt
009	13795	Lorez, Michelle	HI			18.27	13.00	237.51	Regular
075	37594	Burns, Timothy W	HI			33.10	24.00	794.40	Regular
134	23242	Ebeling, Michael W	HI			57.51	23.00	1,322.73	Regular

Billing Report

BILL4
By Segment

Direct Payroll

01/23/02 Thru 10/31/04

Job	25768	ARAPAHO ROAD EXTENSION	E/O	Billar, BJ (01735)	Ofc	003
Ph Seg	CN-001	OnSite Construction Inspection	P/M	Holder, JD (13674)	Ofc	003
			B/O	Dallas TX	Ofc	003
			B/F	HNTB CORPORATION		

Ofc	EmpNo	Employee	Emp Firm	Shift Code	Transxn Type	Rate	Hours	Amount	Remarks
			HI			57.51	12.00	690.12	Reg-Ovt
134	27830	Hall, Brian	HI			34.27	8.00	274.16	Regular
			HI			36.33	7.00	254.31	Regular
			HI			34.27	3.00	102.81	Reg-Ovt
134	27940	Holmes, Carolyn	HI			18.27	1.00	18.27	Regular
134	34275	Smith, April D	HI			34.65	4.00	138.60	Regular
181	34148	Van-Baulen, Guy E	HI			34.25	8.00	274.00	Regular
206	16130	Rudig, David A	HI			60.47	4.00	241.88	Regular
206	16469	Foley, Brian	HI			22.33	3.00	66.99	Regular

Total Labor Distribution

Billing Item: 25768-CN-001	1,095.00	35,090.31	Regular
	181.00	6,390.38	Reg-Ovt
	1,276.00	41,480.69	Total



The HNTB Companies

Expense Task Distribution
by Job, Phase, Segment
01/23/2002 - 10/31/2004

44ER

CENTRAL DIVISION

Job 25768 ARAPAHO ROAD EXTENSION E/O 01735 Benjamin J. Biller Ofc 003
Phase CN CONSTRUCTION PM 13674 Jerry Dale Holder Ofc 003
Seg 001 OnSite Construction Inspection BO Dallas TX Ofc 003
Sub 001 Roadway Construction Inspectio
Contracting Entity HNTB CORPORATION

Table with columns: Task/Description, DB, FI, Ofc, Effective Date, Journal Name, Description, Amount. Rows include tasks E020 (Materials and Suppli), E021 (Print, Repro, and Re), E026 (Transportation), and E027 (Subsistence and Travel) with various sub-entries and totals.



The HNTB Companies

Expense Task Distribution
by Job, Phase, Segment
01/23/2002 - 10/31/2004

44ER

CENTRAL DIVISION

Job 25768	ARAPAHO ROAD EXTENSION	E/O 01735	Benjamin J. Biller	Ofc 003
Phase CN	CONSTRUCTION	PM 13674	Jerry Dale Holder	Ofc 003
Seg 001	OnSite Construction Inspection	BO Dallas TX		Ofc 003
Sub 002	Bridge Construction Observatio			
Contracting Entity	HNTB CORPORATION			

Task/Description	DB	FI	Ofc	Effective Date	Journal Name	Description	Amount
E021 PRINT, REPRO, AND RE							
	CE	HI	003	09/20/04	Payables Journal for	THOMAS REPROGRAPHICS INC.-792955-	153.97
Total - Task			E021		PRINT, REPRO, AND RE		153.97
					Total - Expense Charges		153.97

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 10/30/03

Claim # _____

Check \$ 25,630.11

Vendor No. _____

Vendor Name HNTB CORPORATION

Address P.O. BOX 802741

Address KANSAS CITY, MO. 64180-2741

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
74-25768-DS-301	44	00	56570	83300		25,630.11

TOTAL \$ 25,630.11

EXPLANATION

ARAPAHO RD., PHASE III ENGINEERING
DESIGN.

Steve Chutkan
Authorized Signature

Finance



ARCHITECTS ENGINEERS PLANNERS

October 24, 2003

TOWN OF ADDISON
Addison, Texas

In Account With.

HNTB CORPORATION
5910 West Plano Parkway, Suite 200
Plano, Texas 75093

Remittance Address: HNTB Corp., P.O. Box 802741, Kansas City, MO 64180-2741

Invoice No. 74-25768-DS-301

Arapaho Road Extension - Phase III
Surveyor Blvd. to Addison Road

For final design services for Arapaho Road, Phase III from Surveyor Boulevard to Addison Road in accordance with Agreement dated January 23, 2002.

The following is a summary of project activity for the invoice period from August 23, 2003 through September 26, 2003.

BASIC ENGINEERING:		\$	732,289.00	
70.00%	Complete	as of	September 26, 2003	
70.00%	x	\$732,289.00		\$ 512,602.30
			Less Previously Invoiced	486,972.19
				\$ 25,630.11
AMOUNT DUE THIS INVOICE			\$	25,630.11

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 9/17/03 Claim # _____ Check \$ 10,984.34

Vendor No. _____
 Vendor Name HNTB CORPORATION
 Address P.O. BOX 802741
 Address KANSAS CITY, MO. 64180-2741
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	56570	83300		10,984.34

TOTAL \$ 10,984.34

EXPLANATION APAPAMA RD., PH. III ENGINEERING

Steve Chute
 Authorized Signature

Finance



ARCHITECTS ENGINEERS PLANNERS

5910 W Plano Parkway
Suite 2000
Plano, Texas
75093
(972) 661-5626
Fax (972) 661-5614
www.hntb.com

September 12, 2003

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

ARAPAHO ROAD EXTENSION - PHASE II/III

Dear Mr. Pierce:

We are enclosing the original and one copy of our Invoice No. 73-25768-DS-301 for services rendered in the above-referenced project. These are the services authorized under terms of our agreement dated January 23, 2002. This invoice is for services from July 26, 2003 through August 22, 2003. The amount due for this invoice is \$10,984.34.

We trust you will find these invoices in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION

Benjamin J. Biller, P.E.
Vice President, Central Division

BJB: lgb

Enclosures

cc: HNTB Finance

The HNTB Companies

OFFICES: ALEXANDRIA, VA; ANNE ARBOR, MI; ATLANTA, GA; AUSTIN, TX; BAYON ROUGE, LA; BOSTON, MA; CHARLESTON, SC; CHARLESTON, WV; CHICAGO, IL; CLEVELAND, OH; COLUMBUS, OH; DALLAS, TX; DENVER, CO; DETROIT, MI; ELKINS, WV; FT. WORTH, TX; HARTFORD, CT; HICKSVILLE, NY; HOUSTON, TX; INDIANAPOLIS, IN; JACKSONVILLE, FL; KANSAS CITY, MO; KNOXVILLE, TN; LANSING, MI; LOS ANGELES, CA; LOUISVILLE, KY; MADISON, WI; MIAMI, FL; MILWAUKEE, WI; MINNEAPOLIS, MN; NASHVILLE, TN; NEW YORK, NY; OAKLAND, CA; ORANGE COUNTY, CA; ORLANDO, FL; OVERLAND PARK, KS; PHILADELPHIA, PA; PORTLAND, ME; PORTLAND, OR; RALEIGH, NC; ST. LOUIS, MO; SALT LAKE CITY, UT; SAN ANTONIO, TX; SAN DIEGO, CA; SAN FRANCISCO, CA; SEATTLE, WA; TAMPA, FL; TULSA, OK; WASHINGTON, DC; WASHINGTON, DC; WASHINGTON, DC



ARCHITECTS ENGINEERS PLANNERS

September 12, 2003

TOWN OF ADDISON
Addison, Texas

In Account With

HNTB CORPORATION
5910 West Plano Parkway, Suite 200
Plano, Texas 75093

Invoice No. 73-25768-DS-301

Arapaho Road Extension - Phase III
Surveyor Blvd. to Addison Road

For final design services for Arapaho Road, Phase III from Surveyor Boulevard to Addison Road in accordance with Agreement dated January 23, 2002.

The following is a summary of project activity for the invoice period from July 26, 2003 through August 22, 2003.

BASIC ENGINEERING: \$ 732,289.00

66.50% Complete as of August 22, 2003

66.50% x \$732,289.00 \$ 486,972.19

Less Previously Invoiced 475,987.85

\$ 10,984.34

AMOUNT DUE THIS INVOICE \$ 10,984.34

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 8/28/03

Claim # _____

Check \$ 58,404.14

Vendor No. _____

Vendor Name HNTB CORPORATION

Address P.O. BOX 802741

Address KANSAS CITY, MO. 64189-2741

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
71-25768-DS-301	44	000	56570	83300		57,118.54
72-25768-DS-302	44	000	56570	83300		1,285.60

TOTAL \$ 58,404.14

EXPLANATION ARAPAHO RD, PHASE III ENGINEERING
DESIGN

Steve Chute
Authorized Signature

Finance



ARCHITECTS ENGINEERS PLANNERS

5910 W. Plano Parkway
Suite 200
Plano, Texas
75093
(972) 661-5626
BLX (972) 661-5614
www.hntb.com

August 15, 2003

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

ARAPAHO ROAD EXTENSION - PHASE II/III

Dear Mr. Pierce:

We are enclosing the original and one copy of our Invoice No. 71-25768-DS-301 for services rendered in the above-referenced project. These are the services authorized under terms of our agreement dated January 23, 2002. This invoice is for services from June 28, 2003 through July 25, 2003. The amount due for this invoice is \$57,118.54. We have also enclosed the original and one copy of our Invoice No. 72-25768-DS-302 for services rendered in the above-referenced project. These services were authorized under terms of our agreement dated March 3, 2003. This invoice is for services from June 28, 2003 through July 25, 2003. The amount due for this invoice is \$1,285.60.

We trust you will find these invoices in proper order and place in line for further processing.

Very truly yours,

HNTB CORPORATION

Benjamin J. Biller, P.E.
Vice President, Central Division

BJB: lgb

Enclosures

cc: HNTB Finance

The HNTB Companies

OFFICES: ALEXANDRIA, VA; ANNAPOLIS, MD; ATLANTA, GA; AUSTIN, TX; BATON ROUGE, LA; BOSTON, MA; CHARLESTON, SC; CHARLESTON, WV; CHICAGO, IL; CLEVELAND, OH; COLUMBIA, OR; DALLAS, TX; DENVER, CO; DETROIT, MI; ELKINS, WV; FT. WORTH, TX; HARTFORD, CT; HICKSVILLE, NY; HOUSTON, TX; INDIANAPOLIS, IN; KANSAS CITY, MO; KNOXVILLE, TN; LANSING, MI; LOS ANGELES, CA; LOUISVILLE, KY; MADISON, WI; MIAMI, FL; MILWAUKEE, WI; MINNEAPOLIS, MN; NASHVILLE, TN; NEW YORK, NY; OAKLAND, CA; ORANGE COUNTY, CA; ORLANDO, FL; OURLAND PARK, FL; PHILADELPHIA, PA; PORTLAND, ME; PORTLAND, OR; RALEIGH, NC; ST. LOUIS, MO; SALT LAKE CITY, UT; SAN ANTONIO, TX; SAN BERNARDINO, CA; SAN FRANCISCO, CA; SAN JOSE, CA; SEATTLE, WA; TAMPA, FL; TULSA, OK; WASHINGTON, DC; WASHINGTON, DC



ARCHITECTS ENGINEERS PLANNERS

August 15, 2003

TOWN OF ADDISON

Addison, Texas

In Account With

HNTB CORPORATION

5910 West Plano Parkway, Suite 200

Plano, Texas 75093

Invoice No. 71-25768-DS-301

Arapaho Road Extension - Phase III
Surveyor Blvd. to Addison Road

For final design services for Arapaho Road, Phase III from Surveyor Boulevard to Addison Road in accordance with Agreement dated January 23, 2002.

The following is a summary of project activity for the invoice period from June 28, 2003 through July 25, 2003.

BASIC ENGINEERING: \$ 732,289.00

65.00% Complete as of July 25, 2003

65.00% x \$732,289.00 \$ 475,987.85

Less Previously Invoiced 418,869.31

\$ 57,118.54

AMOUNT DUE THIS INVOICE \$ 57,118.54



ARCHITECTS ENGINEERS PLANNERS

5910 W. Plano Parkway
Suite 200
Plano, Texas
75093
(972) 661-5626
FAX (972) 661-5614
www.hntb.com

Report of Project Activities
Final Design Services
Arapaho Road, Phase III
Surveyor Boulevard to Addison Road
June 28, 2003 through July 25, 2003

Activities During Reporting Period

- Held landscaping walk-thru with Town along project
- Begin walk/path, landscaping and irrigation design
- Held utility coordination meeting
- Revised parking exhibits for Parcel 10
- Created details for Town negotiations with Watson-Taylor
- Received 65% comments from Town

Anticipated Activities During Next Reporting Period

- Respond to 65% comment, incorporate into 95% plans
- Develop landscaping & irrigation plans

Please contact Jerry Holder or Liz Metting with any questions.

Please contact Jerry Holder or Liz Metting with any questions.

The HNTB Companies

OFFICES: ALEXANDRIA, VA; ANNAPOLIS, MD; ATLANTA, GA; AUSTIN, TX; BATON ROUGE, LA; BOSTON, MA; CHARLESTON, SC; CHARLESTON, WV; CHICAGO, IL; CLEVELAND, OH; COLLEGE PARK, MD; DALLAS, TX; DENVER, CO; DETROIT, MI; EL PASO, TX; FT. WORTH, TX; HARTFORD, CT; HICKSVILLE, NY; HOUSTON, TX; INDIANAPOLIS, IN; KANSAS CITY, MO; KNOXVILLE, TN; LANSING, MI; LOS ANGELES, CA; LOUISVILLE, KY; MADISON, WI; MIAMI, FL; MILWAUKEE, WI; MINNEAPOLIS, MN; NASHVILLE, TN; NEW YORK, NY; OAKLAND, CA; ORANGE COUNTY, CA; ORLANDO, FL; OVERLAND PARK, KS; PHILADELPHIA, PA; PORTLAND, ME; PORTLAND, OR; RALEIGH, NC; ST. LOUIS, MO; SALT LAKE CITY, UT; SAN ANTONIO, TX; SAN DIEGO, CA; SAN FRANCISCO, CA; SAN JOSE, CA; SEATTLE, WA; TAMPA, FL; TORONTO, ONT.; WAYNE, NE; WASHINGTON, DC



ARCHITECTS ENGINEERS PLANNERS

August 15, 2003

TOWN OF ADDISON

Addison, Texas

In Account With

HNTB CORPORATION

5910 West Plano Parkway, Suite 200

Plano, Texas 75093

Invoice No. 72-25768-DS-302

Arapaho Road Extension - Phase III
Demolition Services

For demolition services on all or part of buildings on Parcels 1, 2, 12 and 13 along Arapaho Road, Phase III roadway project in accordance with Agreement dated March 3, 2003.

The following is a summary of project activity for the invoice period from June 28, 2003 through July 25, 2003.

BASIC ENGINEERING: \$ 25,712.00

100.00% Complete as of July 25, 2003

100.00% x \$25,712.00 \$ 25,712.00

Less Previously Invoiced 24,426.40

\$ 1,285.60

AMOUNT DUE THIS INVOICE \$ 1,285.60



ARCHITECTS ENGINEERS PLANNERS

5910 W. Plano Parkway
State 200
Plano, Texas
75093
972-216-6156/26
FAX (972) 661-5614
www.hntb.com

Report of Project Activities
Demolition PSE
Arapaho Road, Phase III
Surveyor Boulevard to Addison Road
June 28, 2003 through July 25, 2003

The following is a brief listing of project activities during the time covered by the invoice. Please contact Jerry Holder or Liz Metting with any questions.

- Answer questions about plans
- Assist Town with preparation of contract
- Attend meeting with Watson-Taylor property owner regarding demolition process

The HNTB Companies

OFFICES: ALEXANDRIA, VA; ANNAPOLIS, MD; ATLANTA, GA; AUSTIN, TX; BATON ROUGE, LA; BOSTON, MA; CHARLESTON, SC; CHARLESTON, WA; CHICAGO, IL; CLEVELAND, OH; COLLEGE PARK, MD; DALLAS, TX; DENVER, CO; DETROIT, MI; ELKINS, WV; FT. WORTH, TX; HARTFORD, CT; HICKSVILLE, NY; HOUSTON, TX; INDIANAPOLIS, IN; KANSAS CITY, MO; KNOXVILLE, TN; LANSING, MI; LOS ANGELES, CA; LOUISVILLE, KY; MADISON, WI; MIAMI, FL; MEMPHIS, TN; MINNEAPOLIS, MN; NASHVILLE, TN; NEW YORK, NY; OMAHA, NE; ORANGE COUNTY, CA; ORLANDO, FL; OVERLAND PARK, KS; PHILADELPHIA, PA; PORTLAND, ME; PORTLAND, OR; RALEIGH, NC; ST. LOUIS, MO; SALT LAKE CITY, UT; SAN ANTONIO, TX; SAN DIEGO, CA; SAN FRANCISCO, CA; SAN JOSE, CA; SEATTLE, WA; TAMPA, FL; TORONTO, ONTARIO; WASHINGTON, DC; WASHINGTON, WA

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 7/31/03

Claim # _____

Check \$ 38,593.27

Vendor No. _____

Vendor Name _____

Address HNTB CORPORATION

Address P.O. BOX 802741

Address KANSAS CITY, MO. 64180-2741

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	56570	83300		38,079.03
	44	000	56570	83300		514.24

TOTAL \$ 38,593.27

EXPLANATION ARAPAHO RD., PHASE III ENGINEERING

Steve Christman
Authorized Signature

Finance



ARCHITECTS ENGINEERS PLANNERS

July 18, 2003

TOWN OF ADDISON

Addison, Texas

In Account With

HNTB CORPORATION

5910 West Plano Parkway, Suite 200

Plano, Texas 75093

Invoice No. 69-25768-DS-301

Arapaho Road Extension - Phase III
Surveyor Blvd. to Addison Road

For final design services for Arapaho Road, Phase III from Surveyor Boulevard to Addison Road in accordance with Agreement dated January 23, 2002.

The following is a summary of project activity for the invoice period from May 24, 2003 through June 27, 2003.

BASIC ENGINEERING: \$ 732,289.00

57.20% Complete as of June 27, 2003
x \$732,289.00 \$ 418,869.31

Less Previously Invoiced 380,790.28
\$ 38,079.03

AMOUNT DUE THIS INVOICE \$ 38,079.03

**Report of Project Activities
Final Design Services
Arapaho Road, Phase III
Surveyor Boulevard to Addison Road
May 24, 2003 through June 27, 2003**

Activities During Reporting Period

Attend utility coordination field inspection with Oncor
Continue roadway design for 65% plan submittal
Refine traffic model for signal timing
Held project coordination meetings
Refine grading in areas of thrust blocks for bridge conceptual design
Produced plans for 65% plan submittal
Coordinated landscaping concept with Town in meetings
Developed illumination layouts
Retaining wall design/detailing for CIP box culvert
Parking lot layout modifications per Town request
Estimated cost for additional work along the Watson Taylor parcel

Anticipated Activities During Next Reporting Period

Utility coordination meeting
Incorporate comments on 65% plans
Hold monthly project coordination meeting with subs & URS
Develop walk/path plans with landscaping and irrigation to 65%

Please contact Jerry Holder or Liz Metting with any questions.



ARCHITECTS ENGINEERS PLANNERS

July 18, 2003

TOWN OF ADDISON

Addison, Texas

In Account With

HNTB CORPORATION

5910 West Plano Parkway, Suite 200

Plano, Texas 75093

Invoice No. 70-25768-DS-302

Arapaho Road Extension - Phase III
Demolition Services

For demolition services on all or part of buildings on Parcels 1, 2, 12 and 13 along Arapaho Road, Phase III roadway project in accordance with Agreement dated March 3, 2003.

The following is a summary of project activity for the invoice period from May 24, 2003 through June 27, 2003.

BASIC ENGINEERING: \$ 25,712.00

95.00% Complete as of May 23, 2003

95.00% x \$25,712.00 \$ 24,426.40

Less Previously Invoiced 23,912.16

— \$ 514.24

AMOUNT DUE THIS INVOICE \$ 514.24

Report of Project Activities
Demolition PSE
Arapaho Road, Phase III
Surveyor Boulevard to Addison Road
May 24, 2003 through June 27, 2003

The following is a brief listing of project activities during the time covered by the invoice. Please contact Jerry Holder or Liz Metting with any questions.

Answer questions about plans
Prepare addendum for bidding
Attend bid opening
Recommend bidder to Town
Assist Town with preparation of contract
Attend meeting with Watson-Taylor property owner regarding demolition process

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 8/21/02

Claim # _____

Check \$ 19,618.99

Vendor No. _____
 Vendor Name HNTB CORPORATION
 Address P.O. BOX 802741
 Address KANSAS CITY, MO.
 Address 64180-2741
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
52-25768-DS-300	46	000	56570	83300		2,320.79
53-25768-DS-301	46	000	56570	83300		17,298.20

-PH. II
-PH. III

TOTAL \$ 19,618.99

EXPLANATION ARAPAHO R.D., PHASES II & III
ENGINEERING SERVICES

Steve Chubb
 Authorized Signature

Finance

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

ATE: 8/21/02

Claim # _____

Check \$ 19,569.59

Vendor No. _____
 Vendor Name URS CORPORATION
 Address DEPT. 1028
 Address P.O. BOX 121028
 Address DALLAS, TEXAS
 Zip Code 75312-1028

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 53983	46	000	56570	83300		19,569.59

PH. III
 new
 charge

TOTAL # 19,569.59

EXPLANATION APAPAHO BRIDGE CONCEPT
By URS CORPORATION

Steve Chutkan
 Authorized Signature

Finance

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 12/13/01

Claim # _____

Check \$ 21,995.71

Vendor No. _____

Vendor Name HNTB CORPORATION

Address P.O. BOX 802741

Address KANSAS CITY, MO.

Address _____

Zip Code 64180-2741

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
70-25768-DS-001	46	000	56570	83300		13,604.57
31-25768-DS-002	46	000	56570	83300		1,805.81
32-25768-DS-300	46	000	56570	83300		6,585.33

TOTAL 21,995.71

EXPLANATION ARAPAHO RD., PH. II/III
ENGINEERING SERVICES

Steve Christman
Authorized Signature

Finance

PH. II

HNTB ARCHITECTS ENGINEERS PLANNERS

5910 W. Plano Parkway
Suite 200
Plano, Texas
75093
(972) 661-5626
FAX (972) 661-5614
www.hntb.com

November 21, 2001

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
Post Office Box 9010
Addison, Texas 75001-9010

ARAPAHO ROAD EXTENSION - PHASE II/III

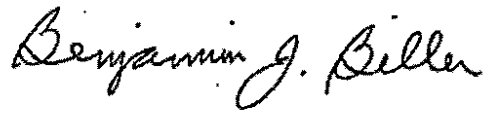
Dear Mr. Pierce:

We are enclosing the original and one copy of our Invoice Nos. 30-25768-DS-001, 31-25768-DS-002 and 32-25768-DS-300 for services rendered in the above-referenced project. These are the services authorized under terms of our agreement dated October 18, 2000. These invoices are for services from September 29, 2001 through October 26, 2001. The amounts due for these invoices are \$13,604.57, \$1,805.81 and \$6,585.33 respectfully.

We trust you will find these invoices in proper order and place in line for further processing.

Very truly yours;

HNTB CORPORATION



Benjamin J. Biller, P.E.
Vice President, Central Division

BJB:lgb

Enclosures

cc: HNTB Finance

The HNTB Companies

OFFICES: ALEXANDRIA, VA; ANNAPOLIS, MD; ATLANTA, GA; AUSTIN, TX; BATON ROUGE, LA; BOSTON, MA; CHARLESTON, SC; CHARLESTON, WV; CHICAGO, IL; CLEVELAND, OH; COLUMBUS, OH; DALLAS, TX; DENVER, CO; DETROIT, MI; ELKINS, WV; FT. WORTH, TX; HARTFORD, CT; HICKSVILLE, NY; HOUSTON, TX; INDIANAPOLIS, IN; KANSAS CITY, MO; KNOXVILLE, TN; LANSING, MI; LOS ANGELES, CA; LOUISVILLE, KY; MADISON, WI; MIAMI, FL; MILWAUKEE, WI; MINNEAPOLIS, MN; NASHVILLE, TN; NEW YORK, NY; OAKLAND, CA; ORANGE COUNTY, CA; ORLANDO, FL; OVERLAND PARK, KS; PHILADELPHIA, PA; PORTLAND, ME; PORTLAND, OR; RALEIGH, NC; ST. LOUIS, MO; SALT LAKE CITY, UT; SAN ANTONIO, TX;



ARCHITECTS ENGINEERS PLANNERS

November 21, 2001

TOWN OF ADDISON
Addison, Texas

In Account With
HNTB CORPORATION
5910 West Plano Parkway, Suite 200
Plano, Texas 75093

Invoice No. 30-25768-DS-001 Arapaho Road Extension - Phase II PS&E

For the initiation of final design services for Arapaho Road, Phase II from Marsh Lane to Surveyor Boulevard in accordance with Agreement dated October 18, 2000.

BASIC ENGINEERING:	\$ 261,502.52	
95.15% Complete		
95.15% x \$261,502.52	\$ 248,825.40	
Less Previously Invoiced	235,220.83	
	\$ 13,604.57	

o.k. to pay see 12/13/01

Invoice No. 31-25768-DS-002 Arapaho Road Extension - Phase II

For additional engineering services authorized by the referenced Agreement:

ADDITIONAL SERVICES:

ARS ENGINEERS, INC.	\$ 11,119.50	
	\$ 11,119.01	
Less Previously Invoiced	10,017.73	
	\$ 1,101.28	
TERRAMAR	\$ 5,785.00	
	\$ 5,785.00	
Less Previously Invoiced	5,785.00	
	\$ -	
LANDSCAPING*	\$ 25,076.00	
*(See Attachment For Labor/Expenses)	\$ 23,266.82	
Less Previously Invoiced	22,562.29	
	\$ 704.53	
JACK HATCHELL & ASSOCIATES	\$ 15,000.00	
	\$ 8,700.00	
Less Previously Invoiced	8,700.00	
	\$ -	
THOMAS W. WOLIVER	\$ 850.00	
	\$ 720.00	
Less Previously Invoiced	720.00	
	\$ -	

Amount Due This Invoice \$ 15,410.38

We certify the above amount is correct and payment has not been received.

Benjamin J. Biller, P.E.
Vice President, Central Division

SUMMARY OF EARNED FEES
ATTACHMENT TO INVOICE NOS. 30 and 31
HNTB CORPORATION JOB NO. 25768

ARAPAHO ROAD EXTENSION - PHASE II CONSTRUCTION

TASK	TOTAL FEE		PREV. EARNED		EARNED THIS INV.		TOTAL	
	HNTB	GBW	HNTB	GBW	HNTB	GBW	Fee	Earned
PHASE III-Final Design								
Construction Plans	148,482.60	71,079.31	192,084.59	44,988.98	14,309.10	-	219,561.91	251,382.67
Demolition Plans	10,382.42	-	-	-	-	-	10,382.42	-
SUBTOTAL	158,865.02	71,079.31	192,084.59	44,988.98	14,309.10	-	229,944.33	251,382.67
PHASE IV-Bidding & Contract Award	15,135.76	-	-	-	-	-	15,135.76	-
PHASE V-Construction	16,422.43	-	-	-	-	-	16,422.43	-
BASIC SERVICES TOTAL	190,423.21	71,079.31	192,084.59	44,988.98	14,309.10	-	261,502.52	251,382.67
SPECIAL SERVICES								
Surveying, ARS Engineers	11,119.50		10,017.73	-	1,101.28	-	11,119.50	11,119.01
Geotechnical, Terra-Mar	5,785.00		5,785.00	-	-	-	5,785.00	5,785.00
Traffic Engineering, Jack Hatchell	15,000.00		8,700.00	-	-	-	15,000.00	8,700.00
Landscape Architecture	25,076.00		20,709.55	-	-	-	25,076.00	20,709.55
Thomas W. Woliver	850.00		720.00	-	-	-	850.00	720.00
SPECIAL SERVICES TOTAL	57,830.50		45,932.28	-	1,101.28	-	57,830.50	47,033.56
TOTALS	\$319,333.02		\$283,005.85		\$15,410.38		319,333.02	298,416.23
Total This Invoice					\$15,410.38			



ARCHITECTS ENGINEERS PLANNERS

November 21, 2001

TOWN OF ADDISON

Invoice No. 31-25768-DS-002

Attachment To Invoice Number 31 - ADDITIONAL SERVICES

DIRECT PAYROLL

September 29, 2001 through October 26, 2001	\$	217.20		
Salary Related Costs 47.44%		<u>103.04</u>		
	\$	320.24		
\$ 320.24 X 2.2			\$	704.53

DIRECT EXPENSES

September 29, 2001 through October 26, 2001	\$	0.00		
			\$	<u>0.00</u>
			\$	704.53

SUBCONSULTANT EXPENSES

ARS Engineers, Inc.	\$	1,101.28		
Thomas W. Woliver	\$	0.00		
Jack Hatchell & Associates	\$	<u>0.00</u>		
			\$	1,101.28

Amount Earned This Period	\$	1,805.81
Plus Previously Submitted		<u>47,785.02</u>

Total Amount Earned To Date	\$	49,590.83
Less Previously Invoiced		<u>47,785.02</u>

Amount Due This Invoice	\$	1,805.81
-------------------------	----	----------

O.K. to
PAY
SAC
12/13/01



ARCHITECTS ENGINEERS PLANNERS

November 21, 2001

Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

In Account With

HNTB CORPORATION
Architects Engineers Planners
5910 West Plano Parkway, Suite 200
Plano, Texas 75093

Invoice No. 32-25768-DS-300

CONTRACT MAXIMUM \$ 44,977.00

For professional services in connection with the design of Arapaho Road from Surveyor Boulevard to Addison Road (reports substantiating costs incurred are attached as appropriate).

DIRECT PAYROLL

Aug 25, 01	through	Oct 26, 01	\$ 102.68	
				\$ 299.83
			\$ 102.68	x 2.92

DIRECT EXPENSES

Aug 25, 01	through	Oct 26, 01	\$ -	\$ -
------------	---------	------------	------	------

SUBCONSULTANT EXPENSES

Aug 25, 01	through	Oct 26, 01	\$ 6,285.50	\$ 6,285.50
------------	---------	------------	-------------	-------------

Amount Earned This Period	\$ 6,585.33
Plus Previously Submitted	11,860.74
Amount Earned To Date	\$ 18,446.07
Less Previously Invoiced	11,860.74

AMOUNT DUE THIS INVOICE \$ 6,585.33

O.K. TO
PAY!
SJC
12/13/01

TOWN OF ADDISON
 P. O. BOX 9010
 ADDISON, TX 75001-9010

Addison!

**PURCHASE
 ORDER**

Purchase Order No. S008651

Issue Date 05/29/07

Vendor No.	Delivery Required	Terms	Ship Via	FOB.	Requisition No.
11319	07/20/07		W-9		

Issued To: FERGUSON WATERWORKS
 2650 S PIPELINE ROAD
 EULESS, TX 76040

Ship To: TOWN OF ADDISON SERVICE CENTER
 16801 WESTGROVE
 ADDISON, TX 75001-5190

FAX: 817-267-3912

For More Information Contact: TOWN OF ADDISON SERVICE CENTER Telephone No:

Item No.	Quantity	U/M	Description	Unit Price	Extended Price	
1	1	EACH	PARTS FOR REPAIRS INV# 0264681 ACCOUNT DISTRIBUTION: 61-711-54330-00000	1954.5600 1954.56	1954.56	
2	1	EACH	PARTS FOR REPAIRS INV# 0264694-1 ACCOUNT DISTRIBUTION: 61-711-54330-00000	124.4500 124.45	124.45	
75-1333-555				SUB-TOTAL	2079.01	
				TAX	0.00	
				SHIPPING AND HANDLING CHARGE	0.00	
AREA : PUBLIC WORKS SARA LORUSS					Total of Purchase Order	2079.01

Instructions to Vendor:
 1. Purchase Order number must appear on all invoice, packing slips and correspondence.

07/20/07	Purchasing Agent
Date	Authorized Signature

JUL 23 2007

NEW PO # 9229

COWLES & THOMPSON

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

801 MAIN STREET, SUITE 4000
DALLAS, TEXAS 75202-3793

TELEPHONE (214) 672-2000

METRO (872) 283-0006

FAX (214) 672-2020

CHARLES SORRELLS
(1825-1882)

114 E. LOUISIANA ST., SUITE 200
MCKINNEY, TEXAS 75069-4463
TELEPHONE (972) 642-6000

100 W. ADAMS AVE., SUITE 321
P.O. BOX 785
TEMPLE, TEXAS 76503-0785
TELEPHONE (264) 771-2800

ONE AMERICAN CENTER, SUITE 777
908 E.S.E. LOOP 323
TYLER, TEXAS 75701-9684
TELEPHONE (803) 678-7600

HARDY E. THOMPSON, III
(214) 672-2103
HETHOMP@CTPLAW.COM

December 15, 1997

VIA HAND DELIVERY

Ms. Carol Erick
Hexter-Fair Title Company
8333 Douglas, Ste. 130
Dallas, TX 75225


Re: Real Estate Transactions Between The Town of Addison, Southwestern Bell Telephone Company and MCM Company; Title Company GF#: PC97106865

Dear Carol:

Enclosed is a copy of a Certificate of Good Standing from the Secretary of State of Texas and a copy of a Corporate Resolution for Southwestern Bell Telephone Company.

I believe this completes the necessary paperwork required for Closing the Southwestern Bell portion of this transaction. If that is the case, please call me about setting a Closing date for this matter; or call me if you need additional information/documentation to complete your file.

Sincerely,


Hardy E. Thompson, III

HET/mj
Enclosures

cc: Mr. Jim Pierce ✓



The State of Texas

SECRETARY OF STATE

IT IS HEREBY CERTIFIED, that

SOUTHWESTERN BELL TELEPHONE COMPANY
CERTIFICATE OF AUTHORITY NO. 3555-06

a MISSOURI corporation, was issued a Certificate of Authority to
do business in the State of Texas on
APRIL 19, 1920;

THAT so far as is shown by the records of this department, no Certificate
of Withdrawal has been issued.

*IN TESTIMONY WHEREOF, I have hereunto
signed my name officially and caused to be
impressed hereon the Seal of State at my office in
the City of Austin, on July 18, 1997.*



Antonio O. Garza, Jr.
Secretary of State

DAE

San Antonio, August 31, 1997

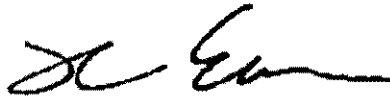
CHAIRMAN SCHEDULE OF AUTHORIZATIONS COMMITTEE - St. Louis:
SECRETARY-SOUTHWESTERN BELL TELEPHONE - St. Louis:

In accordance with Section 1.7(b) (i) of the Schedule of Authorizations, I delegate that portion of my authority currently assigned to the Officer level of Section 4 - Plant Matters - Paragraphs 4.2, 4.7 and 6.3 to the following SBC Services, Inc. title:

Vice President-Real Estate Management

This addendum is in effect for two years from the date of this concurrence unless superseded or otherwise cancelled.

Questions concerning these authorizations may be referred to Mary Manning at 214-464-6509.



Cliff Eason
President & Chief Executive Officer-
Southwestern Bell Telephone Company

Delegator's RC S00000000

Real Estate Management
Vice President-Real Estate Management

CC: Executive Director-Real Estate Management

PC 97106865 Acd

1289

Deed 01/02/98 799473 \$15.00

State of Texas §
County of Dallas §

SPECIAL WARRANTY DEED

DATE: October 24, 1997

GRANTOR'S NAME: Southwestern Bell Telephone Company

GRANTEE'S NAME: Town of Addison, Texas

GRANTEE'S ADDRESS: Addison Town Hall
5300 Belt Line Road
Addison, Texas 75240

492.228 f12

CONSIDERATION:

Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Grantor.

PROPERTY DESCRIPTION:

- (a) 0.0113 acre tract of land situated in Dallas County, Texas and being more particularly described by metes and bounds in Exhibit "A" attached hereto;
- (b) the buildings, structures, fixtures, and improvements, if any, located on the land;
- (c) all interest of Grantor, if any, in (i) strips and gores between the land and abutting properties, and (ii) land lying in or under the bed of any street, alley, road or right-of-way, abutting or adjacent to the land; and
- (d) all rights and appurtenances associated with the foregoing.

The land, improvements, and appurtenances described above are referred to collectively as the "Property."

CONVEYANCE:

Grantor, for the stated consideration, hereby grants, bargains, sells, transfers, assigns, and conveys to Grantee the Property, to have and hold the Property, subject to the Permitted

COPY

Exceptions (defined below) to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever, and Grantor binds Grantor and Grantor's heirs, executors, administrators, successors and assigns to WARRANT and FOREVER DEFEND all and singular the Property, subject to the Permitted Exceptions to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor but not otherwise.

PERMITTED EXCEPTIONS

This conveyance is made and accepted subject to the Permitted Exceptions described in Exhibit "B" attached hereto

MISCELLANEOUS:

When the context requires, singular nouns and pronouns include the plural.

EXECUTED effective as of (but not necessarily on) the date first above written.

Southwestern Bell Telephone Company

By: Mary T. Manning
Print Name: Mary J. Manning

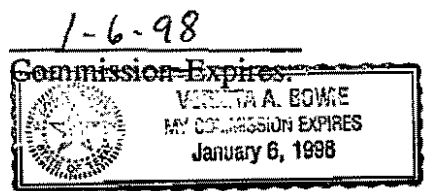
Title: Vice President-Corporate Real Estate

State of Texas §
 §
County of Dallas §

Approved as to form only
S.W. Bell Tel. C. Legal Dept.
[Signature]
Attorney

This instrument was acknowledged before me on this 6th day of Nov., 1997, by Mary Manning, an authorized representative of Southwestern Bell Telephone Company, a Texas corporation, on behalf of said corporation.

Vernita A. Bowie
Notary Public, State of Texas
Printed name: Vernita A. Bowie



LAND DESCRIPTION

**PARCEL NO. 3-2
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

BEING 0.0113 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

- (1) BEGINNING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;
- (2) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract a distance of 24.69 feet to a "V" cut set in concrete, said point being the beginning of a non-tangent curve to the left, having a central angle of 38 degrees 14 minutes 51 seconds, a radius of 95.00 feet, and being subtended by a 62.25 foot chord bearing South 66 degrees 12 minutes 59 seconds East;
- (3) THENCE Southeasterly along said curve to the left, an arc distance of 63.42 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner on the southerly line of Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road;
- (4) THENCE North 89 degrees 35 minutes 00 seconds West along the southerly line of the Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road a distance of 57.73 feet to the POINT OF BEGINNING, CONTAINING 0.0113 of an acre of land, more or less.

Permitted Reservations From and Exceptions to Conveyance and Warranty:

This deed is subject to all easements, conditions, covenants, and other instruments of record.

Exhibit "B"

98001 04694

PC971068 (ACE)

1290

State of Texas

§

01/02/98

799474

\$15.00

County of Dallas

§

Deed

§

SPECIAL WARRANTY DEED

DATE: October 24, 1997

GRANTOR'S NAME: Southwestern Bell Telephone Company

GRANTEE'S NAME: Town of Addison, Texas

GRANTEE'S ADDRESS: Addison Town Hall
5300 Belt Line Road
Addison, Texas 75240

331.056 ff²

CONSIDERATION:

Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Grantor.

PROPERTY DESCRIPTION:

- (a) 0.0076 acre tract of land situated in Dallas County, Texas and being more particularly described by metes and bounds in Exhibit "A" attached hereto;
- (b) the buildings, structures, fixtures, and improvements, if any, located on the land;
- (c) all interest of Grantor, if any, in (i) strips and gores between the land and abutting properties, and (ii) land lying in or under the bed of any street, alley, road or right-of-way, abutting or adjacent to the land; and
- (d) all rights and appurtenances associated with the foregoing.

The land, improvements, and appurtenances described above are referred to collectively as the "Property."

CONVEYANCE:

Grantor, for the stated consideration, hereby grants, bargains, sells, transfers, assigns, and conveys to Grantee the Property, to have and hold the Property, subject to the Permitted Exceptions (defined below) to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever, and Grantor binds Grantor and Grantor's heirs, executors, administrators, successors and assigns to WARRANT and FOREVER DEFEND all and singular the Property.

subject to the Permitted Exceptions to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor but not otherwise.

PERMITTED EXCEPTIONS

This conveyance is made and accepted subject to the Permitted Exceptions described in Exhibit "B" attached hereto

MISCELLANEOUS:

When the context requires, singular nouns and pronouns include the plural.

EXECUTED effective as of (but not necessarily on) the date first above written.

Southwestern Bell Telephone Company

By: Mary T. Manning
Print Name: Mary T. Manning

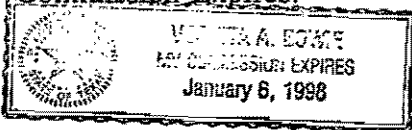
Title: Vice President-Corporate Real Estate

Approved ~~as to form only~~
S.W. Bell Tel. Co. Legal Dept.
[Signature]
Attorney

State of Texas §
County of Dallas §

This instrument was acknowledged before me on this 6th day of Nov., 1997, by Mary Manning, an authorized representative of Southwestern Bell Telephone Company, a Texas corporation, on behalf of said corporation.

Vernita A. Bowie
Notary Public, State of Texas
Printed name: Vernita A. Bowie

1-6-98
Commission Expires:


LAND DESCRIPTION

**PARCEL NO. 3-1
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

BEING 0.0076 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;

THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and along the easterly face of a building wall a distance of 78.49 feet to a 1/2 inch iron rod set with "Huitt-Zollars" cap for the POINT OF BEGINNING of this tract;

- (1) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and said easterly face of the building wall a distance of 21.51 feet to a 1/2 inch iron rod found for the northwest corner of said Southwestern Bell Telephone Company tract;
- (2) THENCE South 89 degrees 36 minutes 43 seconds East along the northerly line of said Southwestern Bell Telephone Company tract a distance of 31.32 feet to a 1/2 inch iron rod found with "Huitt-Zollars" cap, said point being the beginning of a non-tangent curve to the left, having a central angle of 2 degrees 12 minutes 20 seconds, a radius of 778.00 feet, and being subtended by a 29.95 foot chord bearing South 56 degrees 32 minutes 34 seconds West;
- (3) THENCE Southwesterly along said curve to the left an arc distance of 29.95 feet to a 1/2 inch iron rod set with "Huitt-Zollars" cap for the point of reverse curvature of a curve to the right, having a central angle of 0 degrees 33 minutes 49 seconds, a radius of 862.00 feet, and being subtended by a 8.48 foot chord bearing South 55 degrees 43 minutes 19 seconds West;
- (4) THENCE Southwesterly along said curve to the right an arc distance of 8.48 feet to the POINT OF BEGINNING, CONTAINING 0.0076 of an acre of land, more or less.

Permitted Reservations From and Exceptions to Conveyance and Warranty:

This deed is subject to all easements, conditions, covenants, and other instruments of record.

200 1000
200 1000
200 1000
200 1000

200 1000
200 1000

Exhibit "B"

98001 04699

Re Su Bell

11-7-97

Mike ~~talked to~~ Jackie

Pat Ingram's assistant
(Pat out Thurs & Fri)
Would bring for Pat Ingram's attn
Monday A.M.

Mike Willgall Dr. Price
Ask Hardy to

COWLES & THOMPSON, PC

Attorneys at Law
Suite 4000, 901 Main Street
Dallas, TX 75202-3793

Telephone (214) 672-2000

Fax (214) 672-2020

FACSIMILE COVER PAGE

IMPORTANT\CONFIDENTIAL: This message is intended only for the use of the individual or entity to which it is addressed. This message contains information from the law firm of Cowles & Thompson which may be privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee, or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately at our telephone number (214) 672-2000. We will be happy to arrange for the return of this message to us, via the United States Postal Service, at no cost to you.

Date: October 22, 1997 Time: _____

Total Number of Pages (including this sheet): 3

Normal/Rush: Normal Client/Matter #: 3195-25211

TO: (1) Mr. James R. Cline FAX: 972-239-3773
(2) Ms. Pat Ingram 464-7652
(3) Mr. Jim Pierce 972-450-2837
(4) Ms. Carol Erick 987-3351

FROM: Hardy Thompson Direct Dial #: (214) 672-2103

MESSAGE:

**IF YOU HAVE ANY PROBLEMS WITH THIS TRANSMISSION,
PLEASE CALL OUR SERVICE CENTER
AT (214) 672-2508
or "Mike" at (214) 672-2531**

Thank you.

COWLES & THOMPSON

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

901 MAIN STREET, SUITE 4000
DALLAS, TEXAS 76202-3783

TELEPHONE (214) 672-2000

METRO (972) 263-0006

FAX (214) 672-2020

CHARLES SORRELLS
(1925-1982)114 E. LOUISIANA ST., SUITE 200
MCKINNEY, TEXAS 75068-4493
TELEPHONE (972) 642-6000100 W. ADAMS AVE., SUITE 321
P.O. BOX 788
TEMPLE, TEXAS 76703-0788
TELEPHONE (254) 771-2800ONE AMERICAN CENTER, SUITE 777
908 E.S.E. LOOP 323
TYLER, TEXAS 75701-8884
TELEPHONE (903) 681-6688HARDY E. THOMPSON, III
(214) 672-2103
HETHOMP@CTPC.LAW.COM

October 22, 1997

VIA FAX
972-239-3773Mr. James R. Cline
MCM Company**VIA FAX**
214-464-7652Ms. Pat Ingram
Manager, Real Estate
Southwestern Bell Telephone Co.
3 Bell Plaza, 18th Floor
308 S. Akard
Dallas, Tx 75220Re: Real Estate Transactions Between The Town of Addison, Southwestern Bell
Telephone Company and MCM Company; Title Company GF#: PC97106865

Dear Mr. Cline and Ms. Ingram:

We have been informed by Hexter-Fair Title Company that some additional time is needed to have everything in order for our Closing in this matter. Our Closing was originally scheduled for October 24, 1997 and we request that you consent to rescheduling the Closing date to November 5, 1997 at 2:00 p.m., which allows an additional 1-1/2 weeks. Please evidence your consent to the Closing date of November 5, 1997 by your signature below.

Please call me if you have any questions.

Sincerely,


Hardy E. Thompson, III

HET/mj

Mr. James R. Cline
Ms. Pat Ingram
Page 2
October 22, 1997

cc: Mr. Jim Pierce
Fax: 972-450-2837

Ms. Carol Erick
Fax: 987-3351

MCM Company consents to rescheduling the Closing of this transaction from October 24, 1997 to November 5, 1997.

Authorized Signature

Southwestern Bell Telephone Company consents to rescheduling the Closing of this transaction from October 24, 1997 to November 5, 1997.

Authorized Signature

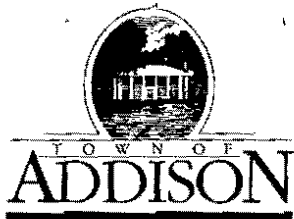
MODE = TRANSMISSION

START=10-31 10:06AM

END=10-31 10:09AM

NO.	COM	SPEED NO	STATION NAME/ TELEPHONE NO.	PAGES
001	OK	2	99722393773	003

-Addison Svc Ctr -Upstairs-



Public Works / Engineering

16801 Westgrove • P.O. Box 144

Addison, Texas 75001

Telephone: (214) 450-2871 • Fax: (214) 931-6643

LETTER OF TRANSMITTAL

DATE	10-20-97	JOB NO.
ATTENTION		
RE:	5 W Bell Property	
	Transactions	

TO Hardy Thompson, III
Cowles & Thompson

GENTLEMAN:

WE ARE SENDING YOU

Shop Drawings

Copy of letter

Attached

Prints

Change order

Under separate cover via _____ the following items:

Plans

Samples

Specifications

COPIES	DATE	NO.	DESCRIPTION
2			Settlement Agreements with SW Bell

THESE ARE TRANSMITTED as checked below:

For approval

Approved as submitted

Resubmit _____ copies for approval

For your use

Approved as noted

Submit _____ copies for distribution

As requested

Returned for corrections

Return _____ corrected prints

For review and comment

FOR BIDS DUE _____ 19 _____

PRINTS RETURNED AFTER LOAN TO US

REMARKS Needs City Signatures

COPY TO _____

SIGNED: _____

If enclosures are not as noted, please notify us at once.

SETTLEMENT AGREEMENT

This Settlement Agreement is entered into between Southwestern Bell Telephone Company ("Bell") and the Town of Addison ("Addison").

WHEREAS, the realignment of Arapaho Road is being undertaken by Addison for the improved safety and welfare of its citizens; and

WHEREAS, a portion of the right-of-way required for such realignment includes parts of a tract of real property owned by Bell; and

WHEREAS, Addison and Bell desire to resolve and settle the issues relating to the acquisition of such real property by Addison for the Arapaho Road realignment and damages to the remainder of the real property owned by Bell at such location without the need for the filing of condemnation proceedings;

NOW, THEREFORE, in consideration of the parties' covenants and promises to each other, Bell and Addison agree as follows:

1. Bell agrees to convey by ^{SPECIAL}warranty deed to Addison all right, title and interest in the tracts of real property located in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas which are identified on the map attached hereto as Exhibit A as Parcel 3-1 and Parcel 3-2; which tracts are more particularly described, respectively, in Exhibit B and Exhibit C hereto, all of which Exhibits A, B, and C are incorporated herein.

2. Addison agrees to convey by special warranty deed to Bell, all right, title and interest in the tract of real property approximately 20 feet wide and containing 2,431 square feet of land situated in the G.W. Fisher Survey, Abstract No. 482, which tract of real property is identified on the map attached hereto as Exhibit D as Parcel C, which tract is more particularly described in Exhibit E hereto, both of which Exhibits D & E are incorporated herein.

3. The parcels 3-1 and 3-2 conveyed from Bell to Addison include parking facilities and landscaped property. Addison agrees to have constructed, at its sole cost, but not to exceed \$14,000, a parking lot and to have installed landscaping adjacent thereto on Parcel C, with entrances thereto at each end of such tract. Such construction shall be undertaken when construction of the adjacent portion of realigned Arapaho Road occurs. Addison agrees to assign to Bell all warranties from third parties in connection with the construction of improvements and installation of landscaping on such Parcel C, but as Grantor, Addison makes no warranties, express or implied, as to merchantability or fitness for purpose in connection with such improvements and/or landscaping.

4. Addison agrees to convey by special warranty deed to Bell, all right, title and interest in the tract of real property situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas, and consisting of 206 square feet of land, more or less, and more particularly described as Parcel B on attached Exhibit D, which tract is more particularly

described in Exhibit D, which tract is more particularly described in Exhibit F hereto, both of which Exhibits, D and F, are incorporated herein.

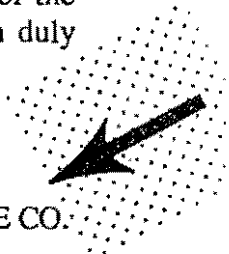
5. Addison agrees to pay all closing costs. Addison and Bell agree that the conveyances of real property to be made pursuant to this Settlement Agreement shall be made and accepted subject to any easements or restrictions of record. Each party shall pay its own attorney fees.

6. Closing shall occur at Hexter Fair Title Company, 8333 Douglas Avenue, Suite 130, Dallas, Texas 75225, attention Ms. Carol Erick, 214-373-9999, on or before 5:00 p.m., October 24, 1997.

7. The parties mutually understand and agree that the fair market value of the real property conveyed by Addison to Bell (Parcel C), as improved with parking lot and landscaping is equal to the fair market value of the real property conveyed by Bell to Addison (Parcel 3-1 and Parcel 3-2), as improved, together with the damages to property suffered by Bell's remaining abutting real property.

8. The parties hereto warrant and represent, each to the other, the authority of the person signing below to act on behalf of such party, and that this transaction has been duly authorized.

WITNESS our hands this _____ day of October, 1997.



SOUTHWESTERN BELL TELEPHONE CO.

By: *M. Schuler* 10/16/97
Dir.-RB Plng., Dsgn. & Constr.

TOWN OF ADDISON

By: _____
Ron Whitehead, City Manager

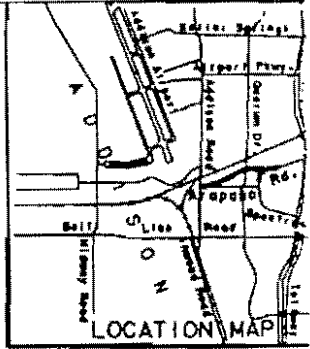
ATTEST:

Carmen Moran, City Secretary

Approved as to form only
S.W. Bell Tel. C. Legal Dept.
[Signature]
Attorney

3-1 3-2

SOUTHWESTERN BELL TELEPHONE CO.



DALLAS AREA RAPID TRANSIT
VOL. 96109 PG. 04485

DALLAS AREA RAPID TRANSIT
VOL. 96099 PG. 05197

G.V. FISHER SURVEY ABSTRACT NO. 482

I.R.F. = IRON ROD FOUND
I.R.S. = IRON ROD SET
WITH HUITT-ZOLLARS CAP

JOSEPH H. JONES, BETH BRANDEBERRY,
CAROLYN PERKINS SHIMER MERRIT AND
SAMUEL THOMAS PERKINS, CO-TRUSTEES OF
THE MARY COFFIELD TRUST, THE EVELYN C.
JONES TRUST, THE BETH BRANDEBERRY
TRUST AND THE CORRIE SHIMER TRUST
AND A. BEN PINNELL, JR.
VOL. 97109 PG. 03158

THE TOWN OF ADDISON
VOL. 96099 PG. 00027

3-1 0.0076 AC.

3-2

0.0113 AC.

CURVE 1
A = 2°12'20"
R = 778.00'
L = 29.95'
CB = S56°32'34"W
C = 29.95'

CURVE 2
A = 0°33'49"
R = 862.00'
L = 8.48'
CB = S55°43'19"W
C = 8.48'

CURVE 3
A = 38°14'51"
R = 95.00'
L = 63.42'
CB = S66°12'59"E
C = 62.25'

MCM COMPANY
VOL. 78212 PG. 3104
VOL. 82179 PG. 1556
VOL. 82179 PG. 1559
VOL. 84008 PG. 1944
VOL. 84133 PG. 0532

POINT OF BEGINNING
PARCEL 3-1
1/2" I.R.S.

SOUTHWESTERN BELL
TELEPHONE COMPANY
VOL. 86207 PG. 3192

"V" CUT SET
IN CONC.

POINT OF COMMENCING
PARCEL 3-1
POINT OF BEGINNING
PARCEL 3-2
5/8" I.R.F.

ARAPAHO ROAD (EXISTING)

QUORUM CENTRE ADDITION
VOL. 84067 PG. 5718

PAGE 3 OF 3

This is to certify that the above survey was made under my supervision on April 12, 1997, and that the notes and findings shown thereon are true and correct to the best of my knowledge.

This drawing may not be reproduced without the written permission of Eric J. Yarboux, Registered Professional Land Surveyor.

For Huitt-Zollars, Inc.

Eric J. Yarboux 9-16-97
ERIC J. YARBOUX, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4952

INTERNATIONAL GUARANTY CORP.
VOL. 92001 PG. 0617

BASIS OF DEPARTS: The bearing of S 0°00'00"E along the west right-of-way line of Quorum Drive as per deed to the Town of Addison, recorded in Volume 96099, Page 00027, Deed Records, Dallas County, Texas.

HUITT-ZOLLARS
3131 HECHINGER AVENUE, SUITE 800
DALLAS, TEXAS 75241-9311

**ARAPAHO ROAD
RIGHT-OF-WAY EXHIBIT
TOWN OF ADDISON, TEXAS**

For: Town of Addison Public Works
16801 Vestgrove, Addison, TX 75001
EXHIBIT PARCEL NO. 3-1, 3-2
OWNER, SOUTHWESTERN BELL TELEPHONE
AREA: 0.0189 ACRE DATE: SEPT. 12, 1997

*Bell
Convey
to
Addison*

LAND DESCRIPTION

**PARCEL NO. 3-1
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

BEING 0.0076 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;

THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and along the easterly face of a building wall a distance of 78.49 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for the POINT OF BEGINNING of this tract;

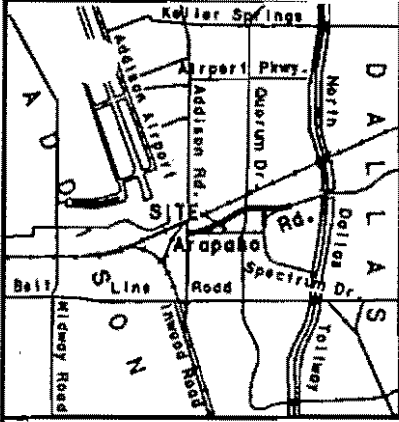
- (1) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and said easterly face of the building wall a distance of 21.51 feet to a 1/2 inch iron rod found for the northwest corner of said Southwestern Bell Telephone Company tract;
- (2) THENCE South 89 degrees 36 minutes 43 seconds East along the northerly line of said Southwestern Bell Telephone Company tract a distance of 31.32 feet to a 1/2 inch iron rod found with "Huit-Zollars" cap, said point being the beginning of a non-tangent curve to the left, having a central angle of 2 degrees 12 minutes 20 seconds, a radius of 778.00 feet, and being subtended by a 29.95 foot chord bearing South 56 degrees 32 minutes 34 seconds West;
- (3) THENCE Southwesterly along said curve to the left an arc distance of 29.95 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for the point of reverse curvature of a curve to the right, having a central angle of 0 degrees 33 minutes 49 seconds, a radius of 862.00 feet, and being subtended by a 8.48 foot chord bearing South 55 degrees 43 minutes 19 seconds West;
- (4) THENCE Southwesterly along said curve to the right an arc distance of 8.48 feet to the POINT OF BEGINNING, CONTAINING 0.0076 of an acre of land, more or less.

LAND DESCRIPTION

**PARCEL NO. 3-2
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

BEING 0.0113 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

- (1) BEGINNING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;
- (2) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract a distance of 24.69 feet to a "V" cut set in concrete, said point being the beginning of a non-tangent curve to the left, having a central angle of 38 degrees 14 minutes 51 seconds, a radius of 95.00 feet, and being subtended by a 62.25 foot chord bearing South 66 degrees 12 minutes 59 seconds East;
- (3) THENCE Southeasterly along said curve to the left, an arc distance of 63.42 feet to a 1/2 inch iron rod set with "Huitt-Zollars" cap for a corner on the southerly line of Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road;
- (4) THENCE North 89 degrees 35 minutes 00 seconds West along the southerly line of the Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road a distance of 57.73 feet to the POINT OF BEGINNING, CONTAINING 0.0113 of an acre of land, more or less.



BASIS OF BEARINGS: THE BEARING OF S 00°11'10" E ALIC THE WEST RIGHT-OF-WAY LINE OF CL DRIVE AS PER DEED TO THE Town of ADDISON, RECORDED IN VOLUME 96099, PAGE 00027, DEED RECORDS, DALLAS COUNTY, TEXAS.

G.W. FISHER SURVEY ABSTRACT NO. 482

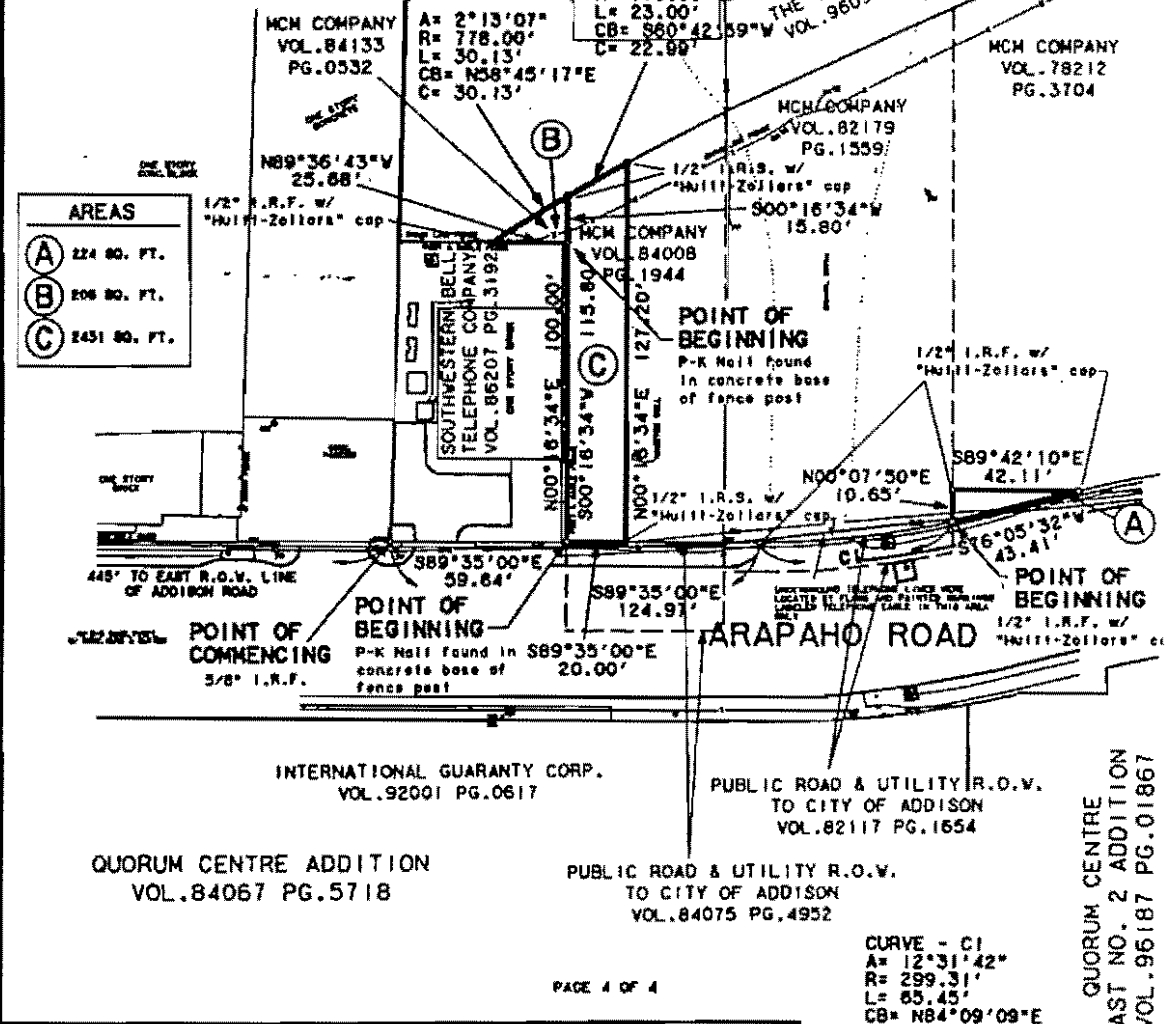
DALLAS AREA RAPID TRANSIT
VOL. 96099 PG. 05197



LOCATION MAP

JOSEPH H. JONES, BETH BRANDEBERRY, CAROLYN PERKINS SHIMER HERRITT AND SAMUEL THOMAS PERKINS, CO-TRUSTEES OF THE MARY COFFIELD TRUST, THE EVELYN C. JONES TRUST, THE BETH BRANDEBERRY TRUST AND THE CORINNE SHIMER TRUST AND A. BEN PINNELL, JR.
VOL. 97109 PG. 03158

AREAS	
(A)	224 SQ. FT.
(B)	206 SQ. FT.
(C)	2431 SQ. FT.



*Parcel C
Addison
convey
to
Bell*

INTERNATIONAL GUARANTY CORP.
VOL. 92001 PG. 0617

PUBLIC ROAD & UTILITY R.O.V.
TO CITY OF ADDISON
VOL. 82117 PG. 1654

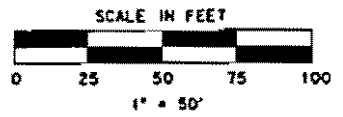
QUORUM CENTRE ADDITION
VOL. 84067 PG. 5718

PUBLIC ROAD & UTILITY R.O.V.
TO CITY OF ADDISON
VOL. 84075 PG. 4952

QUORUM CENTRE
EAST NO. 2 ADDITION
VOL. 95187 PG. 01867

PAGE 4 OF 4

CURVE - C1
A = 12°31'42"
R = 299.31'
L = 65.45'
CB = N84°09'09"E
C = 65.32'



This is to certify that the above survey was made under my supervision on September 12, 1997 and that the lines and bounds shown herein are true and correct to the best of my knowledge.

For Huitt-Zollars, Inc.

[Signature] 9.16.97
ERIC J. YAROUX, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4862

This drawing may not be reproduced without the written permission of Eric J. Yaroux, Registered Professional Land Surveyor.

HUITT-ZOLLARS
3131 MCKINNEY AVENUE/SUITE 800
DALLAS, TEXAS/214-871-3311

LAND TITLE SURVEY

FOR: Town of Addison Public Works
16800 Vestgrove, Addison, TX 75001
EXHIBIT PARCEL NO. A, B, C
OWNER: MCM COMPANY
AREA: 224/206/2431 SF DATE: 9/12/1997

H2 *01-1859-02 REF. 917720Z

EXHIBIT B

**LAND DESCRIPTION
TRACT C**

BEING 2,431 square feet land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being part of a tract of land as described in instruments to MCM Company as recorded in Volume 84008, Page 1944 of the Deed Records, Dallas County, Texas, and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found at the southwest corner of the tract of land described in instrument to MCM Company as recorded in Volume 84133, Page 0532 of the Deed Records of Dallas County, Texas, said point also being the southwest corner of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records, Dallas County, Texas, said point also being on the north right-of-way line of Arapaho Road;

THENCE South 89 degrees 35 minutes 00 seconds East along the north right-of-way line of Arapaho Road and south line of said Southwestern Bell Telephone Company (SWBT) tract a distance of 59.64 feet to a P-K nail found in concrete base of fence post for the southeast corner of the SWBT tract for the POINT OF BEGINNING;

THENCE South 89 degrees 35 minutes 00 seconds East continuing along the north right-of-way line of Arapaho Road and south line of the MCM Company tract a distance of 20.00 feet to a 1/2 inch iron rod set with "Huitt-Zollars" cap for a corner;

THENCE North 00 degrees 16 minutes 34 seconds East parallel with and 20 feet from the east line of said SWBT tract a distance of 127.20 feet to a 1/2 inch iron set with "Huitt-Zollars" cap on the southerly line of a 168,918 square foot tract of land as described in instrument to the Town of Addison, as recorded in Volume 96099, Page 00027, Deed Records, Dallas County, Texas, said point being the beginning of a non-tangent curve to the left, having a central angle of 1 degree 41 minutes 36 seconds, a radius of 778.00 feet, and being subtended by a 22.99 foot chord bearing South 60 degrees 42 minutes 39 seconds West;

THENCE Southwesterly along said curve to the left, along the southerly line of said Town of Addison tract an arc distance of 23.00 feet to a 1/2 inch iron rod set with "Huitt-Zollars" cap for a corner;

THENCE South 00 degrees 16 minutes 34 seconds West along a projection of and along east line of said SWBT tract a distance of 115.80 feet to the POINT OF BEGINNING and CONTAINING 2,431 square feet of land, more or less.

Basis of Bearing: The bearing of South 00 degrees 11 minutes 10 seconds East along the west right-of-way line of Quorum Drive as per deed from MCM Company to The Town of Addison as evidenced by the Special Warranty Deed recorded in Volume 96099, Page 00027 of the Deed Records of Dallas County, Texas.

**LAND DESCRIPTION
TRACT B**

BEING 206 square feet land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being portions of tracts of land described in instruments to MCM Company as recorded in Volume 84008, Page 1944 and Volume 84133, Page 0532 of the Deed Records, Dallas County, Texas, and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found at the southwest corner of the tract of land described in said instrument to MCM Company as recorded in Volume 84133, Page 0532 of the Deed Records of Dallas County, Texas, said point also being the southwest corner of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records, Dallas County, Texas, said point also being on the north right-of-way line of Arapaho Road;

THENCE South 89 degrees 35 minutes 00 seconds East along the north right-of-way line of Arapaho Road and south line of said Southwestern Bell Telephone Company (SWBT) tract a distance of 59.64 feet to a P-K nail found in concrete base of fence post for the southeast corner of the SWBT tract;

THENCE North 00 degrees 16 minutes 34 seconds East along the east line of said SWBT tract a distance of 100.00 feet to a P-K nail found in concrete base of fence post for the northeast corner of said SWBT tract, said nail being the POINT OF BEGINNING;

THENCE North 89 degrees 36 minutes 43 seconds West along the north line of said SWBT tract a distance of 25.68 feet to a 1/2 inch iron rod found with "Huit-Zollars" cap for a corner, said point being the beginning of a non-tangent curve to the right, having a central angle of 2 degrees 13 minutes 07 seconds, a radius of 778.00 feet, and being subtended by a 30.13 foot chord-bearing North 58 degrees 45 minutes 17 seconds East;

THENCE Northeasterly along said curve to the right, an arc distance of 30.13 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE South 00 degrees 16 minutes 34 seconds West a distance of 15.80 feet to the POINT OF BEGINNING, and CONTAINING 206 square feet of land, more or less.

Basis of Bearing: The bearing of South 00 degrees 11 minutes 10 seconds East along the west right-of-way line of Quorum Drive as per deed from MCM Company to The Town of Addison as evidenced by the Special Warranty Deed recorded in Volume 96099, Page 00027 of the Deed Records of Dallas County, Texas.

10-14-97

Rec'd call from Dick Hamilton

Purchase agreement is being signed.

Go ahead and prepare the Deeds. as long as they are "Standard Special Warranty Deeds" there should be no problem.

Did we agree with James Semmens (arch) regarding site restoration? (Ans. yes)

Will have the agreements in a couple of days and will call.

J.P.

10-16-97 Called Hardy - Spoke to his Secty. Hardy recovering from sinus surgery. Gave Secty the above message

COWLES & THOMPSON

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

801 MAIN STREET, SUITE 4000
DALLAS, TEXAS 75202-3793

TELEPHONE (214) 672-2000

METRO (972) 263-0906

FAX (214) 672-2020

CHARLES SORRELLS
(1925-1982)

114 E. LOUISIANA ST., SUITE 200
McKINNEY, TEXAS 75069-4483
TELEPHONE (972) 542-6000

100 W. ADAMS AVE., SUITE 321
P.O. BOX 785
TEMPLE, TEXAS 76503-0785
TELEPHONE (254) 771-2800

ONE AMERICAN CENTER, SUITE 777
809 E.S.E. LOOP 323
TYLER, TEXAS 75701-9684
TELEPHONE (903) 681-6688

HARDY E. THOMPSON, III
(214) 672-2103
HETHOMP@CTPCLAW.COM

October 7, 1997

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
P.O. Box 144
Addison, TX 75001-0144

RE: Arapaho Realignment

Dear Jim:

Enclosed in revised form are the following deeds:

- (a) General Warranty, Southwestern Bell to Addison tract of 0.0113 acres;
- (b) General Warranty, Southwestern Bell to Addison tract of 0.0076 acres;
- (c) Special Warranty, Addison to Southwestern Bell tract of 2,431 square feet;
- (d) Special Warranty, Addison to Southwestern Bell tract of 206 square feet;
- (e) General Warranty, MCM Company to Addison 2,431 square feet;
- (f) General Warranty, MCM Company to Addison 206 square feet; and
- (g) Special Warranty, Addison to MCM Company tract of 224 square feet.


Copies of these deeds can be distributed to the parties as part of their review of the Purchase Agreement and Exchange Agreement for MCM and the Settlement Agreement for Southwestern Bell.

*"Void"
all "Generals" changed
to "Special Warrants"
and they have already
been distributed.
JCP*

Mr. James C. Pierce, Jr. P.E.
Page 2
October 7, 1997

Please call me if you have any questions.

Sincerely,


Hardy E. Thompson, III

HET/ts
Enclosures

TOWN OF
ADDISON

PUBLIC WORKS

To: Dick Hamilton

From: James C. Pierce, Jr., P.E., DEE

Company: R. G. Hamilton

Assistant City Engineer

Phone: 972/450-2879

FAX #: 214-358-0221

FAX: 972/450-2837

Date: 10-8-97

16801 Westgrove

P.O. Box 144

Re: SW Bell Properties

of pages (including cover): 10

Addison, TX 75001

Original in mail

Per your request

FYI

Call me

Comments:

The 2 General Warranty Deeds have
been revised as Special as per the
attached. Also, info on the Town's
Attorney (name, address, etc) attached

Jim

TRANSACTION REPORT

OCT- 8-97 WED 11:21

SEND

#	DATE	S. T.	NAME	TIME	PGS	NOTE	DP
81	OCT- 8	11:08	92143580221	12'33"	18	OK	

COWLES & THOMPSON, PC

Attorneys at Law
Suite 4000, 901 Main Street
Dallas, TX 75202-3793
Telephone (214) 672-2000
Fax (214) 672-2020

FACSIMILE COVER PAGE

IMPORTANT\CONFIDENTIAL: This message is intended only for the use of the individual or entity to which it is addressed. This message contains information from the law firm of Cowles & Thompson which may be privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee, or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately at our telephone number (214) 672-2000. We will be happy to arrange for the return of this message to us, via the United States Postal Service, at no cost to you.

Date: October 8, 1997 Time: _____

Total Number of Pages (including this sheet): 9

Normal/Rush: Normal Client/Matter #: 3195-25211

TO: Jim Pierce FAX: 972/450-2837

FROM: Hardy E. Thompson III Direct Dial #: (214) 672-2103

MESSAGE: Attached please find the two deeds from Southwestern Bell which have been revised as "Special Warranty Deeds," pursuant to your request.

**IF YOU HAVE ANY PROBLEMS WITH THIS TRANSMISSION,
PLEASE CALL OUR SERVICE CENTER
AT (214) 672-2508
or Teena at (214) 672-2560**

Thank you.

State of Texas §
 County of Dallas §

SPECIAL WARRANTY DEED

DATE: October 24, 1997

GRANTOR'S NAME: Southwestern Bell Telephone Company

GRANTEE'S NAME: Town of Addison, Texas

GRANTEE'S ADDRESS: Addison Town Hall
 5300 Belt Line Road
 Addison, Texas 75240

CONSIDERATION:

Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Grantor.

PROPERTY DESCRIPTION:

- (a) 0.0113 acre tract of land situated in Dallas County, Texas and being more particularly described by metes and bounds in Exhibit "A" attached hereto;
- (b) the buildings, structures, fixtures, and improvements, if any, located on the land;
- (c) all interest of Grantor, if any, in (i) strips and gores between the land and abutting properties, and (ii) land lying in or under the bed of any street, alley, road or right-of-way, abutting or adjacent to the land; and
- (d) all rights and appurtenances associated with the foregoing.

The land, improvements, and appurtenances described above are referred to collectively as the "Property."

CONVEYANCE:

Grantor, for the stated consideration, hereby grants, bargains, sells, transfers, assigns, and conveys to Grantee the Property, to have and hold the Property, subject to the Permitted

Exceptions (defined below) to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever, and Grantor binds Grantor and Grantor's heirs, executors, administrators, successors and assigns to WARRANT and FOREVER DEFEND all and singular the Property, subject to the Permitted Exceptions to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor but not otherwise.

PERMITTED EXCEPTIONS

This conveyance is made and accepted subject to the Permitted Exceptions described in Exhibit "B" attached hereto

MISCELLANEOUS:

When the context requires, singular nouns and pronouns include the plural.

EXECUTED effective as of (but not necessarily on) the date first above written.

Southwestern Bell Telephone Company

By: _____
Print Name: _____

Title:

State of Texas §
 §
County of Dallas §

This instrument was acknowledged before me on this ___ day of ____, 1997, by _____, an authorized representative of Southwestern Bell Telephone Company, a Texas corporation, on behalf of said corporation.

Commission Expires:

Notary Public, State of Texas
Printed name:

LAND DESCRIPTION**PARCEL NO. 3-2
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

BEING 0.0113 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

- (1) BEGINNING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;
- (2) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract a distance of 24.69 feet to a "V" cut set in concrete, said point being the beginning of a non-tangent curve to the left, having a central angle of 38 degrees 14 minutes 51 seconds, a radius of 95.00 feet, and being subtended by a 62.25 foot chord bearing South 66 degrees 12 minutes 59 seconds East;
- (3) THENCE Southeasterly along said curve to the left, an arc distance of 63.42 feet to a 1/2 inch iron rod set with "Hunt-Zollars" cap for a corner on the southerly line of Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road;
- (4) THENCE North 89 degrees 35 minutes 00 seconds West along the southerly line of the Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road a distance of 57.73 feet to the POINT OF BEGINNING, CONTAINING 0.0113 of an acre of land, more or less.

Permitted Reservations From and Exceptions to Conveyance and Warranty:

This deed is subject to all easements, conditions, covenants, and other instruments of record.

Exhibit "B"

State of Texas §
County of Dallas §

SPECIAL WARRANTY DEED

DATE: October 24, 1997

GRANTOR'S NAME: Southwestern Bell Telephone Company

GRANTEE'S NAME: Town of Addison, Texas

GRANTEE'S ADDRESS: Addison Town Hall
5300 Belt Line Road
Addison, Texas 75240

CONSIDERATION:

Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Grantor.

PROPERTY DESCRIPTION:

- (a) 0.0076 acre tract of land situated in Dallas County, Texas and being more particularly described by metes and bounds in Exhibit "A" attached hereto;
- (b) the buildings, structures, fixtures, and improvements, if any, located on the land;
- (c) all interest of Grantor, if any, in (i) strips and gores between the land and abutting properties, and (ii) land lying in or under the bed of any street, alley, road or right-of-way, abutting or adjacent to the land; and
- (d) all rights and appurtenances associated with the foregoing.

The land, improvements, and appurtenances described above are referred to collectively as the "Property."

CONVEYANCE:

Grantor, for the stated consideration, hereby grants, bargains, sells, transfers, assigns, and conveys to Grantee the Property, to have and hold the Property, subject to the Permitted Exceptions (defined below) to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever, and Grantor binds Grantor and Grantor's heirs, executors, administrators, successors and assigns to WARRANT and FOREVER DEFEND all and singular the Property,

subject to the Permitted Exceptions to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor but not otherwise.

PERMITTED EXCEPTIONS

This conveyance is made and accepted subject to the Permitted Exceptions described in Exhibit "B" attached hereto

MISCELLANEOUS:

When the context requires, singular nouns and pronouns include the plural.

EXECUTED effective as of (but not necessarily on) the date first above written.

Southwestern Bell Telephone Company

By: _____
Print Name: _____

Title:

State of Texas §
 §
County of Dallas §

This instrument was acknowledged before me on this ___ day of ____, 1997, by _____, an authorized representative of Southwestern Bell Telephone Company, a Texas corporation, on behalf of said corporation.

Commission Expires:

Notary Public, State of Texas
Printed name:

LAND DESCRIPTION

**PARCEL NO. 3-1
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

BEING 0.0076 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;

THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and along the easterly face of a building wall a distance of 78.49 feet to a 1/2 inch iron rod set with "Huitz-Zollars" cap for the POINT OF BEGINNING of this tract;

- (1) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and said easterly face of the building wall a distance of 21.51 feet to a 1/2 inch iron rod found for the northwest corner of said Southwestern Bell Telephone Company tract;
- (2) THENCE South 89 degrees 36 minutes 43 seconds East along the northerly line of said Southwestern Bell Telephone Company tract a distance of 31.32 feet to a 1/2 inch iron rod found with "Huitz-Zollars" cap, said point being the beginning of a non-tangent curve to the left, having a central angle of 2 degrees 12 minutes 20 seconds, a radius of 778.00 feet, and being subtended by a 29.95 foot chord bearing South 56 degrees 32 minutes 34 seconds West;
- (3) THENCE Southwesterly along said curve to the left an arc distance of 29.95 feet to a 1/2 inch iron rod set with "Huitz-Zollars" cap for the point of reverse curvature of a curve to the right, having a central angle of 0 degrees 33 minutes 49 seconds, a radius of 862.00 feet, and being subtended by a 8.48 foot chord bearing South 55 degrees 43 minutes 19 seconds West;
- (4) THENCE Southwesterly along said curve to the right an arc distance of 8.48 feet to the POINT OF BEGINNING, CONTAINING 0.0076 of an acre of land, more or less.

Permitted Reservations From and Exceptions to Conveyance and Warranty:

This deed is subject to all easements, conditions, covenants, and other instruments of record.

Exhibit "B"

Recd Telephone call from 10-8-97

James Simison, Arch 2144646499
SW Bell

Leave Pavers -

Replace edge -

Shrubs on South End -

Repair & Irrigate

Soil Pile on North End

Don't Irrigate

James is an architect for SW Bell

COWLES & THOMPSON

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

801 MAIN STREET, SUITE 4000
DALLAS, TEXAS 75202-3793

TELEPHONE (214) 872-2000

METRO (972) 283-0005

FAX (214) 672-2020

CHARLES SORRELLS
(1925-1962)

114 E. LOUISIANA ST., SUITE 200
MCKINNEY, TEXAS 75068-4463
TELEPHONE (972) 642-5000

100 W. ADAMS AVE., SUITE 321
P.O. BOX 785
TEMPLE, TEXAS 76503-0785
TELEPHONE (254) 771-2800

ONE AMERICAN CENTER, SUITE 777
809 E.S.E. LOOP 323
TYLER, TEXAS 75701-9884
TELEPHONE (903) 681-6688

HARDY E. THOMPSON, III
(214) 672-2103
HETHOMP@CTPLAW.COM

October 7, 1997

VIA HAND DELIVERY

Mr. James C. Pierce, Jr., P.E.
Assistant City Engineer
Town of Addison
16801 Westgrove Drive
Addison, TX 75001-0144

RE: Arapaho Road Realignment

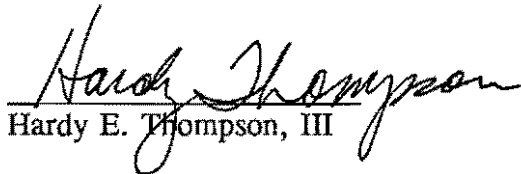
Dear Jim:

When we last talked about getting the Settlement Agreement, Purchase Agreement and Exchange Agreement signed, you asked for examples of the deeds involving Southwestern Bell. Enclosed are four draft deeds, covering the two parcels from Southwestern Bell and the two parcels to Southwestern Bell. I have tried to make them as simple as possible to expedite Bell's approval.

Please call me concerning when you expect to have all the documents (Settlement, Exchange and Purchase) signed. We need to send signed copies to the title company as soon as possible. In the meantime, I am preparing the draft deeds for the MCM Company transactions.

I look forward to hearing from you.

Sincerely,


Hardy E. Thompson, III

HET/ts
Enclosures

MEMORANDUM

VIA FAX NO. 972/450-2837
TO: Jim Pierce
FROM: Hardy E. Thompson, III
RE: DRAFT DEEDS - TOWN OF ADDISON - SOUTHWESTERN BELL
DATE: October 7, 1997

On each of the deeds you received, please **MARK THROUGH** the last sentence of the miscellaneous section which reads:

"Grantee assumes the payment of ad valorem taxes for this year and subsequent years."

Since Addison does not pay such taxes we deal with each private company on taxes at closing, but we do not put that sentence in these deeds.

Thanks.


Hardy E. Thompson, III

COWLES & THOMPSON, PC

Attorneys at Law
Suite 4000, 901 Main Street
Dallas, TX 75202-3793
Telephone (214) 672-2000
Fax (214) 672-2020

FACSIMILE COVER PAGE

IMPORTANT/CONFIDENTIAL: This message is intended only for the use of the individual or entity to which it is addressed. This message contains information from the law firm of Cowles & Thompson which may be privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee, or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately at our telephone number (214) 672-2000. We will be happy to arrange for the return of this message to us, via the United States Postal Service, at no cost to you.

Date: October 7, 1997 Time: _____

Total Number of Pages (including this sheet): 2

Normal/Rush: Normal Client/Matter #: 3195-25211

TO: Jim Pierce FAX: 972/450-2837

FROM: Hardy E. Thompson, III Direct Dial #: (214) 672-2103

MESSAGE:

**IF YOU HAVE ANY PROBLEMS WITH THIS TRANSMISSION,
PLEASE CALL OUR SERVICE CENTER
AT (214) 672-2508
or Teena at (214) 672-2560**

Thank you.

TOWN OF
ADDISON

PUBLIC WORKS

To: Dick Hamilton

From: James C. Pierce, Jr., P.E., DEE

Company: R. G. Hamilton

Assistant City Engineer

Phone: 972/450-2879

FAX #: 214-358-0221

FAX: 972/450-2837

Date: 10-8-97

16801 Westgrove

P.O. Box 144

Re: SW Bell Properties

of pages (including cover): 17

Addison, TX 75001

Original in mail

Per your request

FYI

Call me

Comments:

Draft deeds for the subject properties
are attached. I have spoken with
our attorney, Hardy Thompson, and
special warranty deeds will be O.K.
We will change the generals to specials.
Please have SWBells attorneys look over
the remainder of the documents for
suitability.

Please call me when you expect
to have the settlement, exchange &
purchase agreements signed as we need
to get them to the title company
as soon as possible.

Thanks,

Jim

TRANSACTION REPORT

OCT- 8-97 WED 9:09

SEND

#	DATE	S. T.	NAME	TIME	PGS	NOTE	DP
01	OCT- 8	8:48	92143500221	20'55"	17	OK	

DRAFT

State of Texas
County of Dallas

§
§
§

SPECIAL WARRANTY DEED

DATE: October 24, 1997

GRANTOR'S NAME: Town of Addison, Texas

GRANTEE'S NAME: Southwestern Bell Telephone Company

GRANTEE'S ADDRESS: (To be supplied)

CONSIDERATION:

Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Grantor.

PROPERTY DESCRIPTION:

- (a) 2,431 square feet of land situated in Dallas County, Texas and being more particularly described by metes and bounds in Exhibit "A" attached hereto;
- (b) the buildings, structures, fixtures, and improvements, if any, located on the land;
- (c) all interest of Grantor, if any, in (i) strips and gores between the land and abutting properties, and (ii) land lying in or under the bed of any street, alley, road or right-of-way, abutting or adjacent to the land; and
- (d) all rights and appurtenances associated with the foregoing.

The land, improvements, and appurtenances described above are referred to collectively as the "Property."

CONVEYANCE:

Grantor, for the stated consideration, hereby grants, bargains, sells, transfers, assigns, and conveys to Grantee the Property, to have and hold the Property, subject to the Permitted Exceptions (defined below) to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever, and Grantor binds Grantor and Grantor's heirs, executors, administrators and

successors to WARRANT and FOREVER DEFEND all and singular the Property, subject to the Permitted Exceptions to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor but not otherwise.

PERMITTED EXCEPTIONS

This conveyance is made and accepted subject to the Permitted Exceptions described in Exhibit "B" attached hereto

MISCELLANEOUS:

When the context requires, singular nouns and pronouns include the plural. ~~Grantee assumes payment of ad valorem taxes for this year and subsequent years.~~

EXECUTED effective as of (but not necessarily on) the date first above written.

Town of Addison

By: _____
Print Name: _____

Title:

State of Texas §
 §
County of Dallas §

This instrument was acknowledged before me on this ___ day of _____, 1997, by _____, an authorized representative of The Town of Addison, a municipal corporation, on behalf of said corporation.

Commission Expires:

Notary Public, State of Texas
Printed name:

LAND DESCRIPTION

BEING 2,431 square feet land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being part of a tract of land as described in instruments to MCM Company as recorded in Volume 84008, Page 1944 of the Deed Records, Dallas County, Texas, and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found at the southwest corner of the tract of land described in instrument to MCM Company as recorded in Volume 84133, Page 0532 of the Deed Records of Dallas County, Texas, said point also being the southwest corner of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records, Dallas County, Texas, said point also being on the north right-of-way line of Arapaho Road;

THENCE South 89 degrees 35 minutes 00 seconds East along the north right-of-way line of Arapaho Road and south line of said Southwestern Bell Telephone Company (SWBT) tract a distance of 59.64 feet to a P-K nail found in concrete base of fence post for the southeast corner of the SWBT tract for the POINT OF BEGINNING;

THENCE South 89 degrees 35 minutes 00 seconds East continuing along the north right-of-way line of Arapaho Road and south line of the MCM Company tract a distance of 20.00 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE North 00 degrees 16 minutes 34 seconds East parallel with and 20 feet from the east line of said SWBT tract a distance of 127.20 feet to a 1/2 inch iron set with "Huit-Zollars" cap on the southerly line of a 168,918 square foot tract of land as described in instrument to the Town of Addison, as recorded in Volume 96099, Page 00027, Deed Records, Dallas County, Texas, said point being the beginning of a non-tangent curve to the left, having a central angle of 1 degree 41 minutes 36 seconds, a radius of 778.00 feet, and being subtended by a 22.99 foot chord bearing South 60 degrees 42 minutes 39 seconds West;

THENCE Southwesterly along said curve to the left, along the southerly line of said Town of Addison tract an arc distance of 23.00 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE South 00 degrees 16 minutes 34 seconds West along a projection of and along east line of said SWBT tract a distance of 115.80 feet to the POINT OF BEGINNING and CONTAINING 2,431 square feet of land, more or less.

Basis of Bearing: The bearing of South 00 degrees 11 minutes 10 seconds East along the west right-of-way line of Quorum Drive as per deed from MCM Company to The Town of Addison as evidenced by the Special Warranty Deed recorded in Volume 96099, Page 00027 of the Deed Records of Dallas County, Texas.

Permitted Reservations From and Exceptions to Conveyance and Warranty:

This deed is subject to all easements, conditions, covenants, and other instruments of record.

Exhibit "B"

DRAFT

State of Texas

§
§
§

County of Dallas

SPECIAL WARRANTY DEED

DATE: October 24, 1997

GRANTOR'S NAME: Town of Addison, Texas

GRANTEE'S NAME: Southwestern Bell Telephone Company

GRANTEE'S ADDRESS: (To be supplied)

CONSIDERATION:

Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Grantor.

PROPERTY DESCRIPTION:

- (a) 206 square feet of land situated in Dallas County, Texas and being more particularly described by metes and bounds in Exhibit "A" attached hereto;
- (b) the buildings, structures, fixtures, and improvements, if any, located on the land;
- (c) all interest of Grantor, if any, in (i) strips and gores between the land and abutting properties, and (ii) land lying in or under the bed of any street, alley, road or right-of-way, abutting or adjacent to the land; and
- (d) all rights and appurtenances associated with the foregoing.

The land, improvements, and appurtenances described above are referred to collectively as the "Property."

CONVEYANCE:

Grantor, for the stated consideration, hereby grants, bargains, sells, transfers, assigns, and conveys to Grantee the Property, to have and hold the Property, subject to the Permitted Exceptions (defined below) to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever, and Grantor binds Grantor and Grantor's heirs, executors, administrators and

successors to WARRANT and FOREVER DEFEND all and singular the Property, subject to the Permitted Exceptions to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor but not otherwise.

PERMITTED EXCEPTIONS

This conveyance is made and accepted subject to the Permitted Exceptions described in Exhibit "B" attached hereto

MISCELLANEOUS:

When the context requires, singular nouns and pronouns include the plural. ~~Grantee assumes payment of ad valorem taxes for this year and subsequent years.~~

EXECUTED effective as of (but not necessarily on) the date first above written.

Town of Addison

By: _____
Print Name: _____

Title:

State of Texas §
 §
County of Dallas §

This instrument was acknowledged before me on this ___ day of _____, 1997, by _____, an authorized representative of The Town of Addison, a municipal corporation, on behalf of said corporation.

Commission Expires:

Notary Public, State of Texas
Printed name:

LAND DESCRIPTION

BEING 206 square feet land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being portions of tracts of land described in instruments to MCM Company as recorded in Volume 84008, Page 1944 and Volume 84133, Page 0532 of the Deed Records, Dallas County, Texas, and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found at the southwest corner of the tract of land described in said instrument to MCM Company as recorded in Volume 84133, Page 0532 of the Deed Records of Dallas County, Texas, said point also being the southwest corner of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records, Dallas County, Texas, said point also being on the north right-of-way line of Arapaho Road;

THENCE South 89 degrees 35 minutes 00 seconds East along the north right-of-way line of Arapaho Road and south line of said Southwestern Bell Telephone Company (SWBT) tract a distance of 59.64 feet to a P-K nail found in concrete base of fence post for the southeast corner of the SWBT tract;

THENCE North 00 degrees 16 minutes 34 seconds East along the east line of said SWBT tract a distance of 100.00 feet to a P-K nail found in concrete base of fence post for the northeast corner of said SWBT tract, said nail being the POINT OF BEGINNING;

THENCE North 89 degrees 36 minutes 43 seconds West along the north line of said SWBT tract a distance of 25.68 feet to a 1/2 inch iron rod found with "Huit-Zollars" cap for a corner, said point being the beginning of a non-tangent curve to the right, having a central angle of 2 degrees 13 minutes 07 seconds, a radius of 778.00 feet, and being subtended by a 30.13 foot chord bearing North 58 degrees 45 minutes 17 seconds East;

THENCE Northeasterly along said curve to the right, an arc distance of 30.13 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE South 00 degrees 16 minutes 34 seconds West a distance of 15.80 feet to the POINT OF BEGINNING, and CONTAINING 206 square feet of land, more or less.

Basis of Bearing: The bearing of South 00 degrees 11 minutes 10 seconds East along the west right-of-way line of Quorum Drive as per deed from MCM Company to The Town of Addison as evidenced by the Special Warranty Deed recorded in Volume 96099, Page 00027 of the Deed Records of Dallas County, Texas.

Exhibit "A"

Permitted Reservations From and Exceptions to Conveyance and Warranty:

This deed is subject to all easements, conditions, covenants, and other instruments of record.

Exhibit "B"

DRAFT

State of Texas
County of Dallas

§
§
§

GENERAL WARRANTY DEED

DATE: October 24, 1997

GRANTOR'S NAME: Southwestern Bell Telephone Company

GRANTEE'S NAME: Town of Addison, Texas

GRANTEE'S ADDRESS: Addison Town Hall
5300 Belt Line Road
Addison, Texas 75240

CONSIDERATION:

Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Grantor.

PROPERTY DESCRIPTION:

- (a) 0.0076 acre tract of land situated in Dallas County, Texas and being more particularly described by metes and bounds in Exhibit "A" attached hereto;
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- (c) all interest of Grantor, if any, in (i) strips and gores between the land and abutting properties, and (ii) land lying in or under the bed of any street, alley, road or right-of-way, abutting or adjacent to the land; and
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subject to the Permitted Exceptions to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

PERMITTED EXCEPTIONS

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EXECUTED effective as of (but not necessarily on) the date first above written.

Southwestern Bell Telephone Company

By: _____
Print Name: _____

Title:

State of Texas §
 §
County of Dallas §

This instrument was acknowledged before me on this ___ day of ____, 1997, by _____, an authorized representative of Southwestern Bell Telephone Company, a Texas corporation, on behalf of said corporation.

Commission Expires:

Notary Public, State of Texas
Printed name:

LAND DESCRIPTION

**PARCEL NO. 3-1
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

BEING 0.0076 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;

THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and along the easterly face of a building wall a distance of 78.49 feet to a 1/2 inch iron rod set with "Huitt-Zollars" cap for the POINT OF BEGINNING of this tract;

- (1) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and said easterly face of the building wall a distance of 21.51 feet to a 1/2 inch iron rod found for the northwest corner of said Southwestern Bell Telephone Company tract;
- (2) THENCE South 89 degrees 36 minutes 43 seconds East along the northerly line of said Southwestern Bell Telephone Company tract a distance of 31.32 feet to a 1/2 inch iron rod found with "Huitt-Zollars" cap, said point being the beginning of a non-tangent curve to the left, having a central angle of 2 degrees 12 minutes 20 seconds, a radius of 778.00 feet, and being subtended by a 29.95 foot chord bearing South 56 degrees 32 minutes 34 seconds West;
- (3) THENCE Southwesterly along said curve to the left an arc distance of 29.95 feet to a 1/2 inch iron rod set with "Huitt-Zollars" cap for the point of reverse curvature of a curve to the right, having a central angle of 0 degrees 33 minutes 49 seconds, a radius of 862.00 feet, and being subtended by a 8.48 foot chord bearing South 55 degrees 43 minutes 19 seconds West;
- (4) THENCE Southwesterly along said curve to the right an arc distance of 8.48 feet to the POINT OF BEGINNING, CONTAINING 0.0076 of an acre of land, more or less.

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This deed is subject to all easements, conditions, covenants, and other instruments of record.

Exhibit "B"

DRAFT

State of Texas §
County of Dallas §

GENERAL WARRANTY DEED

DATE: October 24, 1997

GRANTOR'S NAME: Southwestern Bell Telephone Company

GRANTEE'S NAME: Town of Addison, Texas

GRANTEE'S ADDRESS: Addison Town Hall
5300 Belt Line Road
Addison, Texas 75240

CONSIDERATION:

Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Grantor.

PROPERTY DESCRIPTION:

- (a) 0.0113 acre tract of land situated in Dallas County, Texas and being more particularly described by metes and bounds in Exhibit "A" attached hereto;
- (b) the buildings, structures, fixtures, and improvements, if any, located on the land;
- (c) all interest of Grantor, if any, in (i) strips and gores between the land and abutting properties, and (ii) land lying in or under the bed of any street, alley, road or right-of-way, abutting or adjacent to the land; and
- (d) all rights and appurtenances associated with the foregoing.

The land, improvements, and appurtenances described above are referred to collectively as the "Property."

CONVEYANCE:

Grantor, for the stated consideration, hereby grants, bargains, sells, transfers, assigns, and conveys to Grantee the Property, to have and hold the Property, subject to the Permitted Exceptions (defined below) to Grantee, Grantee's heirs, executors, administrators, successors,

or assigns forever, and Grantor binds Grantor and Grantor's heirs, executors, administrators, successors and assigns to WARRANT and FOREVER DEFEND all and singular the Property, subject to the Permitted Exceptions to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

PERMITTED EXCEPTIONS

This conveyance is made and accepted subject to the Permitted Exceptions described in Exhibit "B" attached hereto

MISCELLANEOUS:

When the context requires, singular nouns and pronouns include the plural. ~~Grantee assumes payment of ad valorem taxes for this year and subsequent years.~~

EXECUTED effective as of (but not necessarily on) the date first above written.

Southwestern Bell Telephone Company

By: _____
Print Name: _____

Title:

State of Texas §
 §
County of Dallas §

This instrument was acknowledged before me on this ___ day of _____, 1997, by _____, an authorized representative of Southwestern Bell Telephone Company, a Texas corporation, on behalf of said corporation.

Commission Expires:

Notary Public, State of Texas
Printed name:

LAND DESCRIPTION

**PARCEL NO. 3-2
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

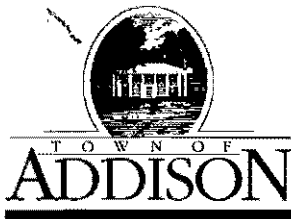
BEING 0.0113 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

- (1) BEGINNING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;
- (2) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract a distance of 24.69 feet to a "V" cut set in concrete, said point being the beginning of a non-tangent curve to the left, having a central angle of 38 degrees 14 minutes 51 seconds, a radius of 95.00 feet, and being subtended by a 62.25 foot chord bearing South 66 degrees 12 minutes 59 seconds East;
- (3) THENCE Southeasterly along said curve to the left, an arc distance of 63.42 feet to a 1/2 inch iron rod set with "Huitt-Zollars" cap for a corner on the southerly line of Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road;
- (4) THENCE North 89 degrees 35 minutes 00 seconds West along the southerly line of the Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road a distance of 57.73 feet to the POINT OF BEGINNING, CONTAINING 0.0113 of an acre of land, more or less.

Permitted Reservations From and Exceptions to Conveyance and Warranty:

This deed is subject to all easements, conditions, covenants, and other instruments of record.

Exhibit "B"



LETTER OF TRANSMITTAL

Public Works / Engineering
 16801 Westgrove • P.O. Box 144
 Addison, Texas 75001
 Telephone: (214) 450-2871 • Fax: (214) 931-6643

DATE	10-3-97	JOB NO.
ATTENTION		
RE:	Arapaho Road	

TO R. G. Hamilton
2653 Brenner

GENTLEMAN:

- WE ARE SENDING YOU**
- Attached
 - Under separate cover via _____ the following items:
 - Shop Drawings
 - Prints
 - Plans
 - Samples
 - Specifications
 - Copy of letter
 - Change order
 - _____

COPIES	DATE	NO.	DESCRIPTION
3			Settlement Agreement

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE _____ 19_____
- Approved as submitted
- Approved as noted
- Returned for corrections
- _____
- Resubmit _____ copies for approval
- Submit _____ copies for distribution
- Return _____ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS For signatures. Please return to me
Closing has been scheduled for Oct. 24th
Thanks

COPY TO _____

SIGNED: Jim Linn

If enclosures are not as noted, please notify us at once.

SETTLEMENT AGREEMENT

This Settlement Agreement is entered into between Southwestern Bell Telephone Company ("Bell") and the Town of Addison ("Addison").

WHEREAS, the realignment of Arapaho Road is being undertaken by Addison for the improved safety and welfare of its citizens; and

WHEREAS, a portion of the right-of-way required for such realignment includes parts of a tract of real property owned by Bell; and

WHEREAS, Addison and Bell desire to resolve and settle the issues relating to the acquisition of such real property by Addison for the Arapaho Road realignment and damages to the remainder of the real property owned by Bell at such location without the need for the filing of condemnation proceedings;

NOW, THEREFORE, in consideration of the parties' covenants and promises to each other, Bell and Addison agree as follows:

1. Bell agrees to convey by warranty deed to Addison all right, title and interest in the tracts of real property located in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas which are identified on the map attached hereto as Exhibit A as Parcel 3-1 and Parcel 3-2; which tracts are more particularly described, respectively, in Exhibit B and Exhibit C hereto, all of which Exhibits A, B, and C are incorporated herein.

2. Addison agrees to convey by special warranty deed to Bell, all right, title and interest in the tract of real property approximately 20 feet wide and containing 2,431 square feet of land situated in the G.W. Fisher Survey, Abstract No. 482, which tract of real property is identified on the map attached hereto as Exhibit D as Parcel C, which tract is more particularly described in Exhibit E hereto, both of which Exhibits D & E are incorporated herein.

3. The parcels 3-1 and 3-2 conveyed from Bell to Addison include parking facilities and landscaped property. Addison agrees to have constructed, at its sole cost, but not to exceed \$14,000, a parking lot and to have installed landscaping adjacent thereto on Parcel C, with entrances thereto at each end of such tract. Such construction shall be undertaken when construction of the adjacent portion of realigned Arapaho Road occurs. Addison agrees to assign to Bell all warranties from third parties in connection with the construction of improvements and installation of landscaping on such Parcel C, but as Grantor, Addison **makes no warranties, express or implied, as to merchantability or fitness for purpose** in connection with such improvements and/or landscaping.

4. Addison agrees to convey by special warranty deed to Bell, all right, title and interest in the tract of real property situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas, and consisting of 206 square feet of land, more or less, and more particularly described as Parcel B on attached Exhibit D, which tract is more particularly

described in Exhibit D, which tract is more particularly described in Exhibit F hereto, both of which Exhibits, D and F, are incorporated herein.

5. Addison agrees to pay all closing costs. Addison and Bell agree that the conveyances of real property to be made pursuant to this Settlement Agreement shall be made and accepted subject to any easements or restrictions of record. Each party shall pay its own attorney fees.

6. Closing shall occur at Hexter Fair Title Company, 8333 Douglas Avenue, Suite 130, Dallas, Texas 75225, attention Ms. Carol Erick, 214-373-9999, on or before 5:00 p.m., October 24, 1997.

7. The parties mutually understand and agree that the fair market value of the real property conveyed by Addison to Bell (Parcel C), as improved with parking lot and landscaping is equal to the fair market value of the real property conveyed by Bell to Addison (Parcel 3-1 and Parcel 3-2), as improved, together with the damages to property suffered by Bell's remaining abutting real property.

8. The parties hereto warrant and represent, each to the other, the authority of the person signing below to act on behalf of such party, and that this transaction has been duly authorized.

WITNESS our hands this _____ day of October, 1997.

SOUTHWESTERN BELL TELEPHONE CO.

By: _____
Authorized Representative

TOWN OF ADDISON

By: _____
Ron Whitehead, City Manager

ATTEST:

Carmen Moran, City Secretary

LAND DESCRIPTION

**PARCEL NO. 3-1
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

BEING 0.0076 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

COMMENCING at a 5/8. inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;

THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and along the easterly face of a building wall a distance of 78.49 feet to a 1/2 inch iron rod set with "Huitt-Zollars" cap for the POINT OF BEGINNING of this tract;

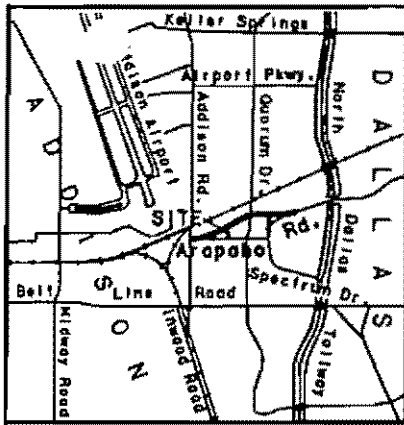
- (1) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and said easterly face of the building wall a distance of 21.51 feet to a 1/2 inch iron rod found for the northwest corner of said Southwestern Bell Telephone Company tract;
- (2) THENCE South 89 degrees 36 minutes 43 seconds East along the northerly line of said Southwestern Bell Telephone Company tract a distance of 31.32 feet to a 1/2 inch iron rod found with "Huitt-Zollars" cap, said point being the beginning of a non-tangent curve to the left, having a central angle of 2 degrees 12 minutes 20 seconds, a radius of 778.00 feet, and being subtended by a 29.95 foot chord bearing South 56 degrees 32 minutes 34 seconds West;
- (3) THENCE Southwesterly along said curve to the left an arc distance of 29.95 feet to a 1/2 inch iron rod set with "Huitt-Zollars" cap for the point of reverse curvature of a curve to the right, having a central angle of 0 degrees 33 minutes 49 seconds, a radius of 862.00 feet, and being subtended by a 8.48 foot chord bearing South 55 degrees 43 minutes 19 seconds West;
- (4) THENCE Southwesterly along said curve to the right an arc distance of 8.48 feet to the POINT OF BEGINNING, CONTAINING 0.0076 of an acre of land, more or less.

LAND DESCRIPTION

**PARCEL NO. 3-2
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

BEING 0.0113 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

- (1) BEGINNING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;
- (2) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract a distance of 24.69 feet to a "V" cut set in concrete, said point being the beginning of a non-tangent curve to the left, having a central angle of 38 degrees 14 minutes 51 seconds, a radius of 95.00 feet, and being subtended by a 62.25 foot chord bearing South 66 degrees 12 minutes 59 seconds East;
- (3) THENCE Southeasterly along said curve to the left, an arc distance of 63.42 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner on the southerly line of Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road;
- (4) THENCE North 89 degrees 35 minutes 00 seconds West along the southerly line of the Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road a distance of 57.73 feet to the POINT OF BEGINNING, CONTAINING 0.0113 of an acre of land, more or less.



BASIS OF BEARINGS: BEARING OF S 00°11'10" E ALONG E WEST RIGHT-OF-WAY LINE OF QUORUM DRIVE AS PER DEED TO THE TOWN OF ADDISON, RECORDED IN VOLUME 96099, PAGE 00027, DEED RECORDS, DALLAS COUNTY, TEXAS.

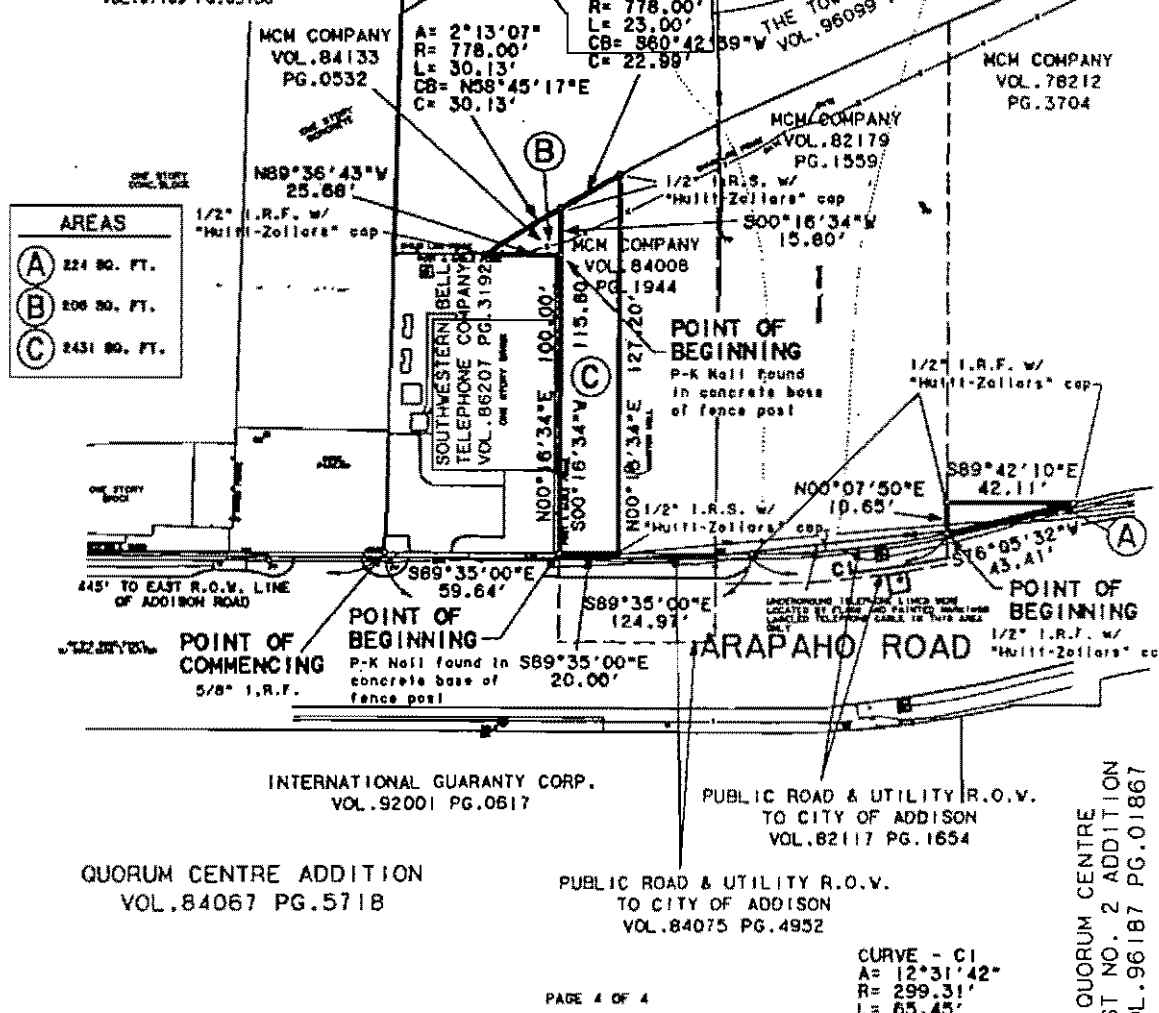
G.W. FISHER SURVEY ABSTRACT NO. 482

DALLAS AREA RAPID TRANSIT
VOL.96099 PG.05197



LOCATION MAP

JOSEPH H. JONES, BETH BRANDEBERRY, CAROLYN PERKINS SHIMER MERRITT AND SAMUEL THOMAS PEAKINS, CO-TRUSTEES OF THE MARY COFFIELD TRUST, THE EVELYN C. JONES TRUST, THE BETH BRANDEBERRY TRUST AND THE CORINNE SHIMER TRUST AND A. BEN PINNELL, JR.
VOL. 97109 PG. 03158

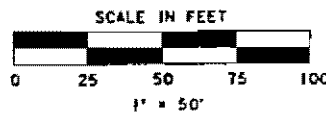


AREAS	
(A)	224 SQ. FT.
(B)	206 SQ. FT.
(C)	2431 SQ. FT.

This is to certify that the above survey was made under my supervision on September 12, 1997 and that the areas and bounds shown herein are true and correct to the best of my knowledge.

For Huit-Zollars, Inc.
Eric J. Yonody 9-14-97
ERIC J. YONODY, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4862

This drawing may not be reproduced without the written permission of Eric J. Yonody, Registered Professional Land Surveyor.



HUIT-ZOLLARS 3131 MCKINNEY AVENUE/SUITE 600 DALLAS, TEXAS 75244-871-3311	LAND TITLE SURVEY	FOR: Town of Addison Public Works 18800 Westgrove, Addison, TX 75001 EXHIBIT PARCEL NO. A, B, C OWNER: MCM COMPANY AREA: 224/206/2431 SF DATE: 9/12/1997
---	--------------------------	--

**LAND DESCRIPTION
TRACT C**

BEING 2,431 square feet land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being part of a tract of land as described in instruments to MCM Company as recorded in Volume 84008, Page 1944 of the Deed Records, Dallas County, Texas, and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found at the southwest corner of the tract of land described in instrument to MCM Company as recorded in Volume 84133, Page 0532 of the Deed Records of Dallas County, Texas, said point also being the southwest corner of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records, Dallas County, Texas, said point also being on the north right-of-way line of Arapaho Road;

THENCE South 89 degrees 35 minutes 00 seconds East along the north right-of-way line of Arapaho Road and south line of said Southwestern Bell Telephone Company (SWBT) tract a distance of 59.64 feet to a P-K nail found in concrete base of fence post for the southeast corner of the SWBT tract for the POINT OF BEGINNING;

THENCE South 89 degrees 35 minutes 00 seconds East continuing along the north right-of-way line of Arapaho Road and south line of the MCM Company tract a distance of 20.00 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE North 00 degrees 16 minutes 34 seconds East parallel with and 20 feet from the east line of said SWBT tract a distance of 127.20 feet to a 1/2 inch iron set with "Huit-Zollars" cap on the southerly line of a 168,918 square foot tract of land as described in instrument to the Town of Addison, as recorded in Volume 96099, Page 00027, Deed Records, Dallas County, Texas, said point being the beginning of a non-tangent curve to the left, having a central angle of 1 degree 41 minutes 36 seconds, a radius of 778.00 feet, and being subtended by a 22.99 foot chord bearing South 60 degrees 42 minutes 39 seconds West;

THENCE Southwesterly along said curve to the left, along the southerly line of said Town of Addison tract an arc distance of 23.00 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE South 00 degrees 16 minutes 34 seconds West along a projection of and along east line of said SWBT tract a distance of 115.80 feet to the POINT OF BEGINNING and CONTAINING 2,431 square feet of land, more or less.

Basis of Bearing: The bearing of South 00 degrees 11 minutes 10 seconds East along the west right-of-way line of Quorum Drive as per deed from MCM Company to The Town of Addison as evidenced by the Special Warranty Deed recorded in Volume 96099, Page 00027 of the Deed Records of Dallas County, Texas.

**LAND DESCRIPTION
TRACT B**

BEING 206 square feet land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being portions of tracts of land described in instruments to MCM Company as recorded in Volume 84008, Page 1944 and Volume 84133, Page 0532 of the Deed Records, Dallas County, Texas, and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found at the southwest corner of the tract of land described in said instrument to MCM Company as recorded in Volume 84133, Page 0532 of the Deed Records of Dallas County, Texas, said point also being the southwest corner of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records, Dallas County, Texas, said point also being on the north right-of-way line of Arapaho Road;

THENCE South 89 degrees 35 minutes 00 seconds East along the north right-of-way line of Arapaho Road and south line of said Southwestern Bell Telephone Company (SWBT) tract a distance of 59.64 feet to a P-K nail found in concrete base of fence post for the southeast corner of the SWBT tract;

THENCE North 00 degrees 16 minutes 34 seconds East along the east line of said SWBT tract a distance of 100.00 feet to a P-K nail found in concrete base of fence post for the northeast corner of said SWBT tract, said nail being the POINT OF BEGINNING;

THENCE North 89 degrees 36 minutes 43 seconds West along the north line of said SWBT tract a distance of 25.68 feet to a 1/2 inch iron rod found with "Huit-Zollars" cap for a corner, said point being the beginning of a non-tangent curve to the right, having a central angle of 2 degrees 13 minutes 07 seconds, a radius of 778.00 feet, and being subtended by a 30.13 foot chord-bearing North 58 degrees 45 minutes 17 seconds East;

THENCE Northeasterly along said curve to the right, an arc distance of 30.13 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE South 00 degrees 16 minutes 34 seconds West a distance of 15.80 feet to the POINT OF BEGINNING, and CONTAINING 206 square feet of land, more or less.

Basis of Bearing: The bearing of South 00 degrees 11 minutes 10 seconds East along the west right-of-way line of Quorum Drive as per deed from MCM Company to The Town of Addison as evidenced by the Special Warranty Deed recorded in Volume 96099, Page 00027 of the Deed Records of Dallas County, Texas.

MEMORANDUM

TO: Jim Pierce **Via Fax #: 972-450-2837**
FROM: Hardy Thompson
RE: Arapaho Road -- Deeds
DATE: October 3, 1997

I can have deeds done by Tuesday. They will be complete except for the "conditions" that the deeds will be subject to. I cannot complete that part until the Title Co. gives me a Title Report. We will ask the Title Co. to start working on it Monday.

You will have something to submit to Bell by Tuesday (with the follow-up on the conditions to be added later).

H.E.T.

COWLES & THOMPSON, PC

Attorneys at Law
Suite 4000, 901 Main Street
Dallas, TX 75202-3793

Telephone (214) 672-2000

Fax (214) 672-2020

FACSIMILE COVER PAGE

IMPORTANT\CONFIDENTIAL: This message is intended only for the use of the individual or entity to which it is addressed. This message contains information from the law firm of Cowles & Thompson which may be privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee, or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately at our telephone number (214) 672-2000. We will be happy to arrange for the return of this message to us, via the United States Postal Service, at no cost to you.

**IF YOU HAVE ANY PROBLEMS WITH THIS TRANSMISSION, PLEASE
CALL (214) 672-2000 AND ASK FOR THE SENDER OF THIS FAX.**

To: Jim Pierce

Date: 10-3-97

From: Hardy Thompson

Page 1 of 2

COWLES & THOMPSON

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

901 MAIN STREET, SUITE 4000
DALLAS, TEXAS 75202-3783

TELEPHONE (214) 672-2000

METRO (972) 263-0005

FAX (214) 672-2020

CHARLES SORRELLS
(1825-1862)

114 E. LOUISIANA ST., SUITE 200
MCKINNEY, TEXAS 75068-4463
TELEPHONE (972) 642-6000

100 W. ADAMS AVE., SUITE 321
P.O. BOX 785
TEMPLE, TEXAS 76603-0785
TELEPHONE (264) 771-2800

ONE AMERICAN CENTER, SUITE 777
808 E.S.E. LOOP 323
TYLER, TEXAS 75701-8684
TELEPHONE (903) 681-5688

HARDY E. THOMPSON, III
(214) 672-2103
HETHOMP@CTPCLAW.COM

October 3, 1997

HAND DELIVERY

Mr. Jim Pierce
Town of Addison
Addison Service Center
16801 Westgrove Drive
Addison, TX 75248

Re: Arapaho Road Realignment Property Acquisition

Dear Jim:

We are enclosing three agreements for you to present to the parties to these deals:

- 1. Settlement Agreement - goes to Southwestern Bell
- 2. Purchase Agreement - goes to James R. Cline
- 3. Exchange Agreement - goes to James R. Cline

When these have been signed, return them to me and we will get them to the Title Company and ready to proceed to the closings which have been scheduled for October 24th.

Please call me if you have any questions.

Sincerely,

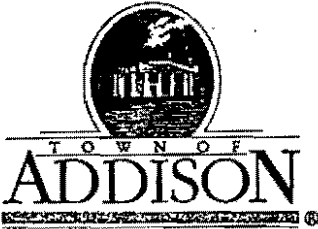
Hardy E. Thompson III
Hardy E. Thompson, III *mg*

HET/mj
Enclosures

Arapaho/SWBell

10-1-97

Called Dick Hamilton and advised him of council approval. Also advised council would like to convey Parcel B, Exhibit 3 to SWBell. Dick thought that would be OK. He has sent our plan to the Arch. for his comments.



Post Office Box 144 Addison, Texas 75001-0144

5300 Belt Line Road

(972) 450-7000
FAX (972) 450-7043

AGENDA

REGULAR MEETING OF THE CITY COUNCIL

SEPTEMBER 30, 1997

7:30 P.M.

COUNCIL CHAMBERS

5300 BELT LINE ROAD

REGULAR SESSION

Item #R1 - Consideration of Old Business.

Item #R2 - Consideration of a Resolution accepting a recommendation from Ralph Andersen & Associates on a compensation plan for city employees.

Attachment

1. Memorandum from David Eisenlohr

Administrative Recommendation

Administration recommends approval.

Item #R3 - Consideration of an Ordinance adopting the 1997-98 budget.

Attachments

1. Letter from Randy Moravec
2. Proposed Ordinance

Administrative Recommendation

Administration recommends approval.

Item #R4 - Consideration of an Ordinance of the Town of Addison, Texas, authorizing the issuance of Town of Addison, Texas combination tax and revenue certificates of obligation, series 1997. In the aggregate principal amount of \$11,000,000; providing for the security for and payment of said certificates; and enacting other provisions relating to the subject.

Attachments

1. Memorandum from Randy Moravec
2. Proposed Ordinance

Administrative Recommendation

Administration recommends approval.

Item #R5 - Consideration of an Ordinance adopting the tax rate of .4475 on each \$100.00 of assessed valuation for the year 1997.

Attachment

1. Copy of Ordinance

Administrative Recommendation

Administration recommends approval.

EXECUTIVE SESSION

- Item #ES1 - Discussion of the exchange of land for street right-of-way purposes located along Arapaho Road adjacent to the Southwestern Bell Facility, pursuant to Section 551.072 of the Texas Government Code.
- Item #ES2 - Discussion of a settlement agreement in lieu of condemnation with Southwestern Bell Telephone Company and MCM Company regarding the acquisition of land located in the north side of Arapaho Road at the Southwestern Bell Facility for the realignment of Arapaho Road pursuant to Section 551.071 of the Texas Government Code.
- Item #ES3 - Discussion of the possible purchase of three tracts of land located in the Old Addison Area for the expansion of the Conference and Theatre Centre as follows: TAMM (.23 acre), Morris (.27 acre), Lewis (.40 acre), pursuant to Section 551.072 of the Texas Government Code.
-

REGULAR SESSION

- Item #R6 - Discussion of the exchange of land for street right-of-way purposes located along Arapaho Road adjacent to Southwestern Bell Facility and take appropriate action.
-
- Item #R7 - Discussion of a settlement agreement in lieu of condemnation with Southwestern Bell Telephone Company and MCM Company regarding the acquisition of land located on the north side of Arapaho Road at the Southwestern Bell Facility for the realignment of Arapaho Road, and take appropriate action.
-
- Item #R8 - Consideration of a Resolution authorizing the City Manager to make offers to purchase three tracts of land in the Old Addison Area for the expansion of the Conference and Theatre Centre as follows: TAMM (.23 acre), Morris (.27 acre), Lewis (.40 acre).
-

Adjourn Meeting.

Posted 5:00 p.m.
September 26, 1997
Carmen Moran
City Secretary

**THE TOWN OF ADDISON IS ACCESSIBLE TO PERSONS
WITH DISABILITIES. PLEASE CALL 450-2819 AT LEAST
48 HOURS IN ADVANCE IF YOU NEED ASSISTANCE.**

ARAPAHO RD.

STA. 3+47.68
EX. ARAPAHO RD. =
STA. 44+34.12
ARAPAHO RD.

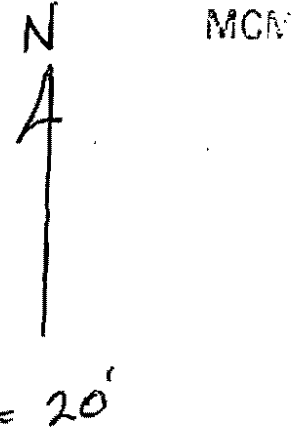
AREAS TO BE
SCAPED

ONE STORY
CONCRETE

ONE STORY BRICK
SOUTHWESTERN
BELL

Parking Area =	1225 ft ²
5" thick slab =	20 yd ³
Parking Area cost =	\$10,000
Misc Irrigation =	\$ 800
Curbing =	\$ 400
Landscaping =	1,800
	<hr/>
	\$ 13,000

CONSTRUCT NEW
PARKING AREA



BARRIER FREE
RAMP (TYP.)

30'R

ONE STORY
BRICK

SIGN
SIDEWALK CURB

PAV. STA. 4+21
@ 10' REC. INLET
T.C. 650.38
F.L. 626.88
8' WW

PAVERS TO
REMAIN

CONSTRUCT
CURB EDGE
FOR PAVERS

LANDSCAPE & IRRIGATE
REMOVE SHRUBRY &
IRRIGATION

EX. ARAPAHO RD.

45'-B-B CONC. PVM'T.
W/ CONC. CURB & GUTTER

5' CONC.
SIDEWALK

STA. 5+70

CONC. DRIVE

COWLES & THOMPSON

A Professional Corporation

**Attorneys at Law
901 Main Street, Suite 4000
Dallas, TX 75202-3793**

Telephone (214) 672-2000

Fax (214) 672-2020

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TO: (1) Cammie Dwyer
(2) Joni Purcell
(3) _____

FAX: 972-450-7043
FAX: 972-450-2837
FAX: _____

FROM: John Hill

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TOWN OF ADDISON, TEXAS**RESOLUTION NO. _____****A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF ADDISON, TEXAS APPROVING THE ACQUISITION AND EXCHANGE OF CERTAIN REAL PROPERTY FOR IMPROVEMENTS TO ARAPAHO ROAD PURSUANT TO A SETTLEMENT AGREEMENT IN LIEU OF CONDEMNATION; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the Town of Addison, Texas (the "City") desires to make certain improvements to Arapaho Road, including the partial relocation and realignment of the Road from its intersection at Dallas Parkway on the east to its intersection with Addison Road on the west as depicted on the location map portion of Exhibit 1 attached hereto and incorporated herein; and

WHEREAS, the said relocation and realignment of Arapaho Road accomplishes certain public purposes including, among others, enhancement to the safety of the motoring public and the reduction of traffic congestion within the City; and

WHEREAS, the proposed relocation of Arapaho Road (the "Proposed Road") will result in the Proposed Road intersecting with existing Arapaho Road (the "Existing Road") east of Addison Road as depicted on Exhibit 2; and

WHEREAS, the intersecting of the Proposed Road and the Existing Road requires the acquisition of two tracts of land at the intersection, which tracts of land are described and depicted as Tract 3-1 and Tract 3-2 on Exhibit 1 attached hereto and incorporated herein (the "Bell Tracts") and comprise a portion of a 0.133 acre tract of land (the "Bell Land") owned by Southwestern Bell Telephone Company ("Bell"); and

WHEREAS, the acquisition of the Bell Tracts by the City would encroach upon parking facilities currently located on the Bell Land and would thereby impair Bell's use of the remainder of the Bell Land; and

WHEREAS, in order to avoid the expense and inconvenience of the filing of a condemnation action by the City to acquire the Bell Tracts and to settle all matters in connection therewith, the City and Bell have reached the following agreement:

1. Bell will convey to the City by warranty deed the Bell Tracts;
2. In order to remedy the loss of a portion of Bell's parking facilities, the City will acquire from MCM Company an approximately 20 foot wide tract of land located immediately east of the Bell Land and containing 2,431 square feet of land (the "MCM Land") as identified and described as Parcel C on Exhibit 3 attached hereto and incorporated herein. The City will convey to Bell by warranty deed the MCM Land;

OFFICE OF THE CITY SECRETARY

Page 1 of 3

DOC #: 534490

ORDINANCE NO. _____

3. The City will provide certain parking and landscaping improvements to the MCM Land;

and

WHEREAS, the City Council finds that the fair market value of the MCM Land, together with the proposed parking and landscaping improvements thereon, is equal to the fair market value of the Bell Tracts, together with the damages to the remainder of the Bell Land as a result of the acquisition of the Bell Tracts by the City; and

\$ 24,310
14,000

\$ 38,310

WHEREAS, the proposed agreement between the City and Bell, and the proposed agreement between the City and MCM Company for the purchase of the MCM Land, are attached hereto as Exhibits 4 and 5, respectively; and

WHEREAS, the said agreements are being entered into for the sole purpose of making accomplishing certain public objectives and making certain public improvements to Arapaho Road and for the public health, safety and welfare of the citizens of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS:

Section 1. The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

Section 2. The City Council does hereby approve the acquisition by the City of the Bell Tracts and the agreements between the City and Bell and the City and MCM Company as described above and as more fully set forth in the proposed agreements attached hereto as Exhibits 4 and 5.

Section 3. The City Manager is hereby authorized and empowered to execute any and all documents necessary to accomplish the purposes described herein, including the execution of the agreements between the City and Bell and the City and MCM Company.

Section 4. This Resolution shall take effect from and after its date of adoption.

PASSED AND APPROVED by the City Council of the Town of Addison, Texas this the _____ day of _____, 1997.

Rich Beckert, Mayor

ATTEST:

Carmen Moran, City Secretary

[SEAL]

APPROVED AS TO FORM:

Ken Dippel, City Attorney

LAND DESCRIPTION

**PARCEL NO. 3-1
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

BEING 0.0076 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;

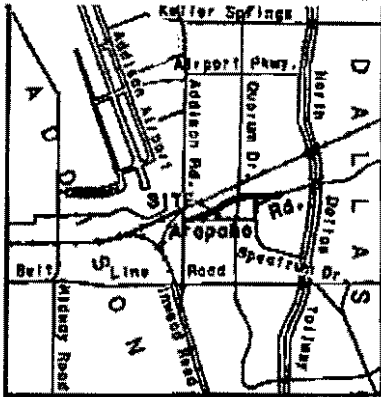
THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and along the easterly face of a building wall a distance of 78.49 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for the POINT OF BEGINNING of this tract;

- (1) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and said easterly face of the building wall a distance of 21.51 feet to a 1/2 inch iron rod found for the northwest corner of said Southwestern Bell Telephone Company tract;
- (2) THENCE South 89 degrees 36 minutes 43 seconds East along the northerly line of said Southwestern Bell Telephone Company tract a distance of 31.32 feet to a 1/2 inch iron rod found with "Huit-Zollars" cap, said point being the beginning of a non-tangent curve to the left, having a central angle of 2 degrees 12 minutes 20 seconds, a radius of 778.00 feet, and being subtended by a 29.95 foot chord bearing South 56 degrees 32 minutes 34 seconds West;
- (3) THENCE Southwesterly along said curve to the left an arc distance of 29.95 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for the point of reverse curvature of a curve to the right, having a central angle of 0 degrees 33 minutes 49 seconds, a radius of 862.00 feet, and being subtended by a 8.48 foot chord bearing South 55 degrees 43 minutes 19 seconds West;
- (4) THENCE Southwesterly along said curve to the right an arc distance of 8.48 feet to the POINT OF BEGINNING, CONTAINING 0.0076 of an acre of land, more or less.

LAND DESCRIPTION**PARCEL NO. 3-2
ARAPAHO ROAD
PAGE 1 OF 3
SEPTEMBER 12, 1997**

BEING 0.0113 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

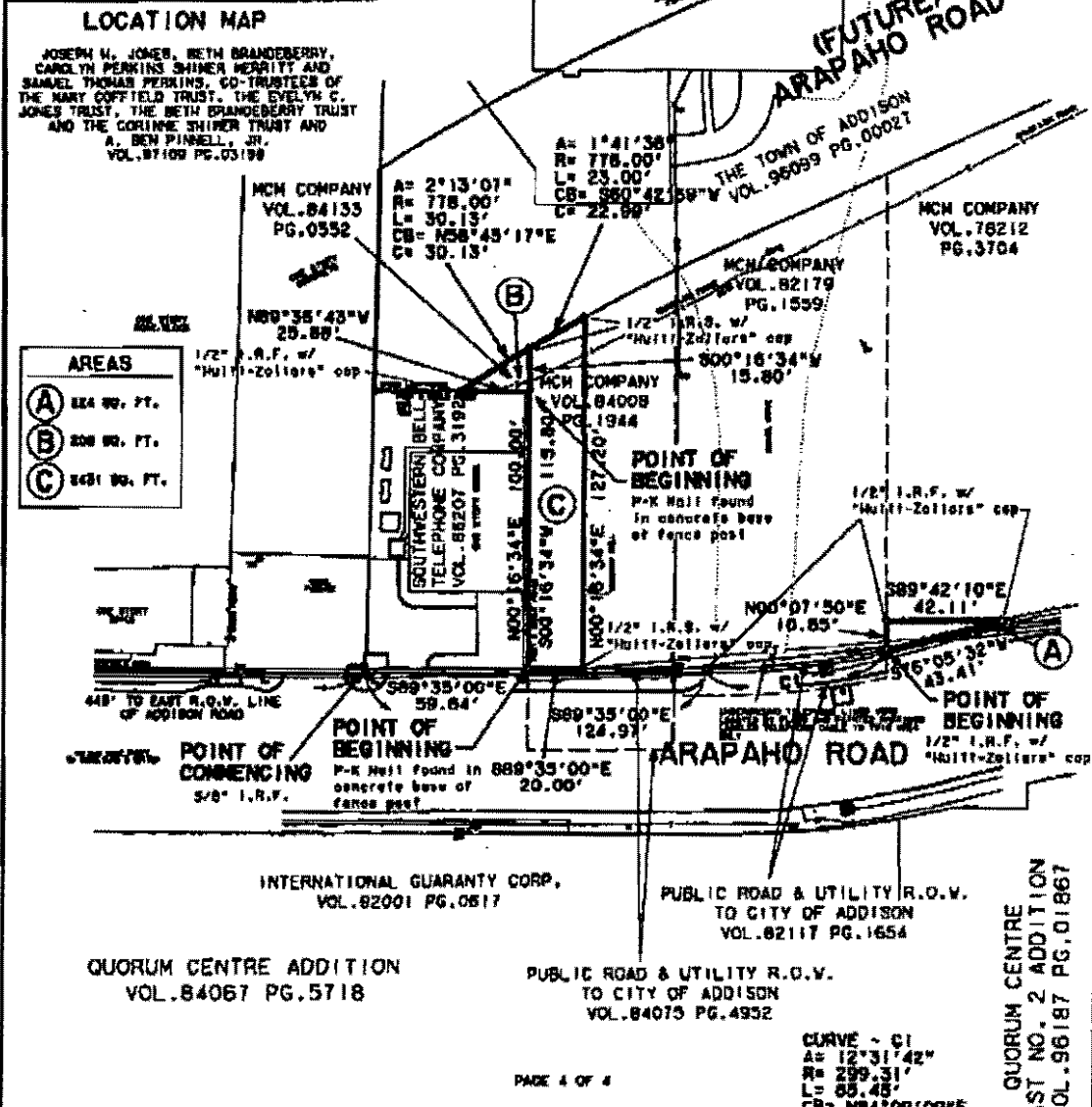
- (1) BEGINNING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;
- (2) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract a distance of 24.69 feet to a "V" cut set in concrete, said point being the beginning of a non-tangent curve to the left, having a central angle of 38 degrees 14 minutes 51 seconds, a radius of 95.00 feet, and being subtended by a 62.25 foot chord bearing South 66 degrees 12 minutes 59 seconds East;
- (3) THENCE Southeasterly along said curve to the left, an arc distance of 63.42 feet to a 1/2 inch iron rod set with "Hunt-Zollars" cap for a corner on the southerly line of Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road;
- (4) THENCE North 89 degrees 35 minutes 00 seconds West along the southerly line of the Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road a distance of 57.73 feet to the POINT OF BEGINNING, CONTAINING 0.0113 of an acre of land, more or less.



BASIS OF BEARINGS: THE BEARING OF S 00°11'15" E ALONG THE WEST-OF-WAY LINE OF QUORUM DRIVE PER DEED TO THE TOWN OF ADDISON, RECORDED IN VOLUME 96099, PAGE 00027, DEED RECORDS, DALLAS COUNTY, TEXAS.

**G.W. FISHER SURVEY
ABSTRACT NO. 482**

DALLAS AREA RAPID TRANSIT
VOL.96099 PG.05197



PAGE 4 OF 4

This is to certify that the above survey was made under my supervision on September 12, 1997 and that the same and bounds shown herein are true and correct to the best of my knowledge.

For HUIT-ZOLLARS

 ERIC J. YAROLIK, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4062

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<p>HUIT-ZOLLARS 3131 MCKINNEY AVENUE/SUITE 600 DALLAS, TEXAS 75244-871-2311</p>	<p>LAND TITLE SURVEY</p>	<p>FOR: Town of Addison Public Works 16800 Westgrove, Addison, TX 75001 EXHIBIT PARCEL NO. <u> </u> A, B, C OWNER: MCM COMPANY AREA: 224/208/2431 BY DATE: 9/12/1997</p>
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**LAND DESCRIPTION
TRACT C**

BEING 2,431 square feet land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being part of a tract of land as described in instruments to MCM Company as recorded in Volume 84008, Page 1944 of the Deed Records, Dallas County, Texas, and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found at the southwest corner of the tract of land described in instrument to MCM Company as recorded in Volume 84133, Page 0532 of the Deed Records of Dallas County, Texas, said point also being the southwest corner of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records, Dallas County, Texas, said point also being on the north right-of-way line of Arapaho Road;

THENCE South 89 degrees 35 minutes 00 seconds East along the north right-of-way line of Arapaho Road and south line of said Southwestern Bell Telephone Company (SWBT) tract a distance of 59.64 feet to a P-K nail found in concrete base of fence post for the southeast corner of the SWBT tract for the POINT OF BEGINNING;

THENCE South 89 degrees 35 minutes 00 seconds East continuing along the north right-of-way line of Arapaho Road and south line of the MCM Company tract a distance of 20.00 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE North 00 degrees 16 minutes 34 seconds East parallel with and 20 feet from the east line of said SWBT tract a distance of 127.20 feet to a 1/2 inch iron set with "Huit-Zollars" cap on the southerly line of a 168,918 square foot tract of land as described in instrument to the Town of Addison, as recorded in Volume 96099, Page 00027, Deed Records, Dallas County, Texas, said point being the beginning of a non-tangent curve to the left, having a central angle of 1 degree 41 minutes 36 seconds, a radius of 778.00 feet, and being subtended by a 22.99 foot chord bearing South 60 degrees 42 minutes 39 seconds West;

THENCE Southwesterly along said curve to the left, along the southerly line of said Town of Addison tract an arc distance of 23.00 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE South 00 degrees 16 minutes 34 seconds West along a projection of and along east line of said SWBT tract a distance of 115.80 feet to the POINT OF BEGINNING and CONTAINING 2,431 square feet of land, more or less.

Basis of Bearing: The bearing of South 00 degrees 11 minutes 10 seconds East along the west right-of-way line of Quorum Drive as per deed from MCM Company to The Town of Addison as evidenced by the Special Warranty Deed recorded in Volume 96099, Page 00027 of the Deed Records of Dallas County, Texas.

INITIAL DRAFT**SETTLEMENT AGREEMENT**

This Settlement Agreement is entered into between Southwestern Bell Telephone Company ("Bell") and the Town of Addison ("Addison").

WHEREAS, the realignment of Arapaho Road is being undertaken by Addison for the improved safety and welfare of its citizens; and

WHEREAS, a portion of the right-of-way required for such realignment includes parts of a tract of real property owned by Bell; and

WHEREAS, Addison and Bell desire to resolve and settle the issues relating to the acquisition of such real property by Addison for the Arapaho Road realignment and damages to the remainder of the real property owned by Bell at such location without the need for the filing of condemnation proceedings;

NOW, THEREFORE, in consideration of the parties' covenants and promises to each other, Bell and Addison agree as follows:

1. Bell agrees to convey by special warranty deed to Addison all right, title and interest in the tracts of real property located in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas which are identified on the map attached hereto as Exhibit A as Parcel 3-1 and Parcel 3-2; which tracts are more particularly described, respectively, in Exhibit B and Exhibit C hereto, all of which Exhibits A, B, and C are incorporated herein.

2. Addison agrees to convey by special warranty deed to Bell, all right, title and interest in the tract of real property approximately 20 feet wide and containing 2,431 square feet of land situated in the G.W. Fisher Survey, Abstract No. 482, which tract of real property is identified on the map attached hereto as Exhibit D as Parcel C, which tract is more particularly described in Exhibit E hereto, both of which Exhibits D & E are incorporated herein.

3. The parcels 3-1 and 3-2 conveyed from Bell to Addison include parking facilities and landscaped property. Addison agrees to construct, at its sole cost, but not to exceed \$14,000, a parking lot and to install landscaping adjacent thereto on Parcel C, with entrances thereto at each end of such tract. Such construction shall be undertaken by Addison when construction of the adjacent portion of realigned Arapaho Road occurs.

4. Addison agrees to pay all closing costs including the premiums for Owner's policies of title insurance on all three tracts to be conveyed hereunder. Addison and Bell agree that the conveyances of real property to be made pursuant to this Settlement Agreement shall be made and accepted subject to any easements or restrictions of record. Each party shall pay its own attorney fees.

PURCHASE AGREEMENT

This Purchase Agreement is entered into by MCM Company, a Texas Partnership of Hobart I. Moses and James R. Cline ("MCM") and the Town of Addison ("Addison").

WHEREAS, Addison is undertaking the realignment of Arapaho Road in order to provide for the improved safety and welfare of its citizens; and

WHEREAS, a portion of the right of way for the realigned Arapaho Road includes certain land owned by Southwestern Bell Telephone Company, which is being conveyed to Addison pursuant to a Settlement Agreement between Southwestern Bell Telephone Company and Addison; and

WHEREAS, Addison desires to purchase and MCM desires to sell to Addison a tract of real property, described below, in order that Addison may carry out its obligations to Southwestern Bell Telephone Company pursuant to the Settlement Agreement;

NOW, THEREFORE, in consideration of the parties' covenants and promises to each other, the parties agree as follows:

1. MCM agrees to sell and convey by special warranty deed to Addison and Addison agrees to purchase all right, title, and interest in that certain tract or parcel of real property containing 2,431 square feet of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas, and shown as Parcel C on the map attached hereto as Exhibit I, and more particularly described in Exhibit II which is attached hereto and incorporated herein (the "Property").

2. The purchase price for the Property is Twenty-four Thousand Three Hundred Ten and No/100 (\$24,310.00) Dollars which is payable in full, in cash, at Closing. In addition, Addison agrees to pay all costs to have the Property surveyed and described by metes and bounds, and to pay all costs to have the remaining tract of property owned by MCM which is abutting the east side to the Property surveyed and described by metes and bounds, and Addison agrees to reimburse MCM the sum of One Thousand Fifty-five and 44/100 (\$1,055.44) Dollars which is the cost of a survey previously paid for by MCM which is now obsolete (collectively the costs of such additional surveys and reimbursement for survey now obsolete to be the "Additional Consideration"). The parties understand and agree that the Purchase Price and the Additional Consideration, combined, are equal to the fair market value of the Property.

3. The Closing of this purchase and sale shall take place at [location] and shall occur on or before noon on October 15, 1997. Addison agrees to pay all closing costs. Each party shall pay for its own attorney fees. The conveyance to be made pursuant to this Agreement shall be made and accepted subject to easements and restrictions of record.

WITNESS our hands this _____ day of September, 1997.

MCM COMPANY, A Texas Partnership of
Hobart I. Moses and James R. Cline

By: _____
James R. Cline, Partner and
Authorized Representative

TOWN OF ADDISON

By: _____

TOWN OF ADDISON, TEXAS**RESOLUTION NO. _____****A RESOLUTION OF THE TOWN COUNCIL OF THE
TOWN OF ADDISON, TEXAS APPROVING THE
EXCHANGE OF CERTAIN REAL PROPERTY USED FOR
STREET PURPOSES LOCATED ALONG ARAPAHO ROAD;
PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the Town of Addison, Texas (the "City") owns a 224 square foot tract of land (the "City Land") used for street purposes and located along existing Arapaho Road and identified and described as Parcel A on Exhibit 1 attached hereto and incorporated herein; and

WHEREAS, the City is in the process of relocating and realigning Arapaho Road from its intersection at Dallas Parkway on the east to its intersection with Addison Road on the west; and

WHEREAS, in connection with the Arapaho Road realignment, the City is acquiring a 2,431 square foot tract of land from MCM Company identified and described as Parcel C on Exhibit 1; and

WHEREAS, following the acquisition of Parcel C by the City, MCM Company will retain a 206 square foot tract of land identified and described as Parcel B on Exhibit 1; and

WHEREAS, Parcel B lies adjacent and contiguous to Arapaho Road as relocated and realigned, and the City desires to acquire Parcel B for street purposes in connection with the realigned Arapaho Road; and

WHEREAS, the City and MCM Company desire to exchange Parcel A and Parcel B, which tracts of land have an equivalent fair market value; and

WHEREAS, the proposed exchange agreement between the City and MCM Company is attached hereto as Exhibit 2; and

WHEREAS, the City is authorized and empowered to accomplish the exchange pursuant to Section 272.001, Tex. Loc. Gov. Code, and such exchange is in the best interests of the health, safety, convenience, and welfare of the citizens of the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
TOWN OF ADDISON, TEXAS:**

Section 1. The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

OFFICE OF THE CITY SECRETARY

Page 1 of 2

DOC #: 534580

ORDINANCE NO. _____

Section 2. The City Council does hereby approve the exchange of Parcel A for Parcel B as identified and described on Exhibit 1 attached hereto and incorporated herein, and the exchange agreement between the City and MCM Company attached hereto as Exhibit 2.

Section 3. The City Manager is hereby authorized and empowered to execute any and all documents necessary to accomplish the purposes described herein, including the execution of the exchange agreement.

Section 4. This Resolution shall take effect from and after its date of adoption.

PASSED AND APPROVED by the City Council of the Town of Addison, Texas this the _____ day of _____, 1997.

Rich Beckert, Mayor

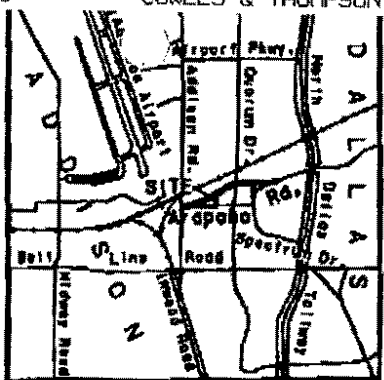
ATTEST:

Carmen Moran, City Secretary

[SEAL]

APPROVED AS TO FORM:

Ken Dippel, City Attorney



3'00"11'16" E ALONG THE QUORUM DRIVE
OF-WAY LINE OF QUORUM DRIVE
PER DEED TO THE TOWN OF ADDI
RECORDED IN VOLUME 96099, PAGE
00027. DEED RECORDS, DALLAS COUNTY,
TEXAS.

G.W. FISHER SURVEY ABSTRACT NO. 482

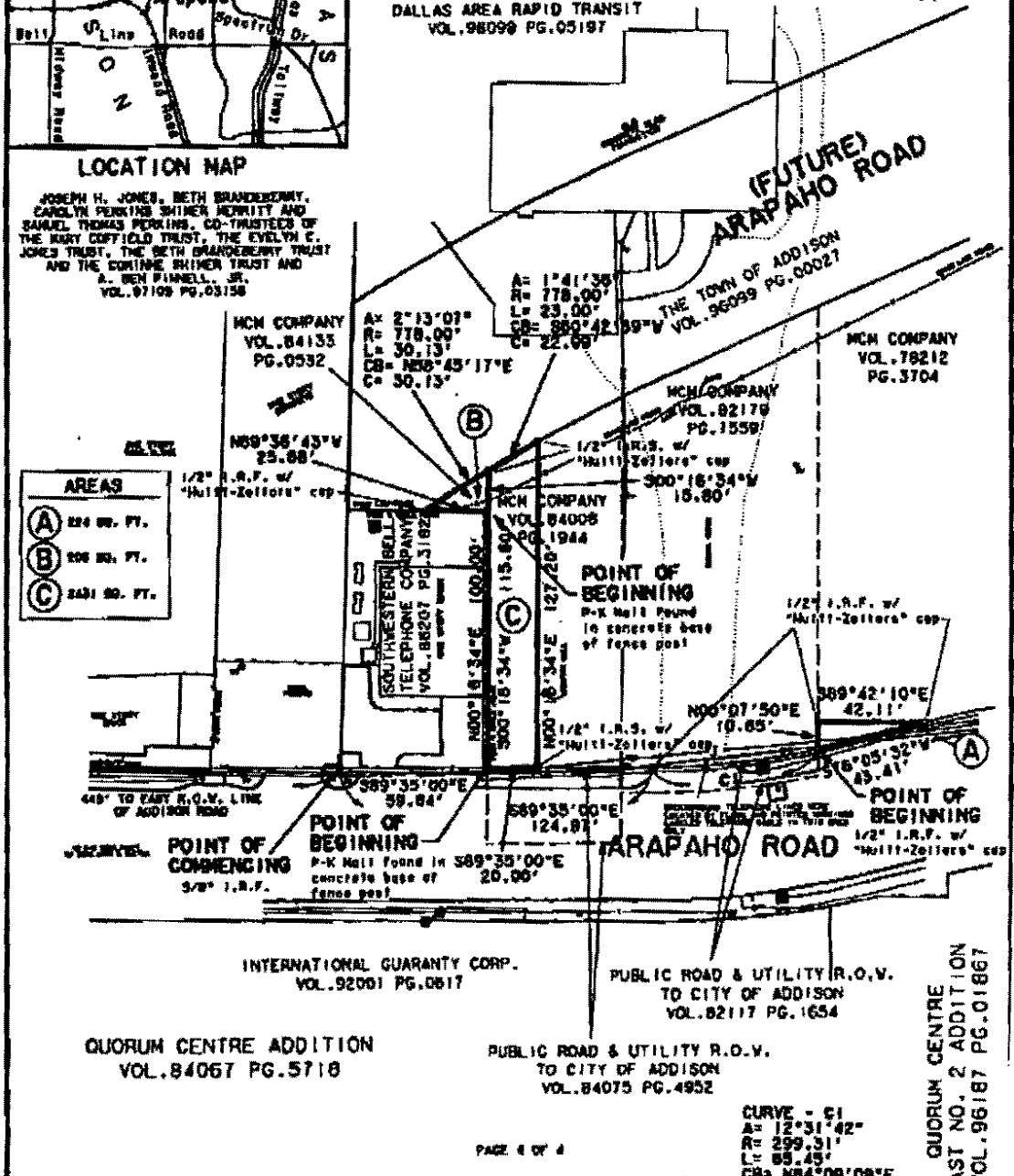
DALLAS AREA RAPID TRANSIT
VOL.98099 PG.05197



LOCATION MAP

JOSEPH H. JONES, BETH BRANDENBURY,
CAROLYN PERKINS SHIMER HENRITT AND
SAMUEL THOMAS PERKINS, CO-TRUSTEES OF
THE JURY COPYFIELD TRUST, THE EVELYN C.
JONES TRUST, THE BETH BRANDENBURY TRUST
AND THE CORINNE SHIMER TRUST AND
A. BEN PINNELL, JR.
VOL.97109 PG.03158

AREAS	
(A)	224 SQ. FT.
(B)	206 SQ. FT.
(C)	2431 SQ. FT.



INTERNATIONAL GUARANTY CORP.
VOL.92001 PG.0617

PUBLIC ROAD & UTILITY R.O.V.
TO CITY OF ADDISON
VOL.82117 PG.1654

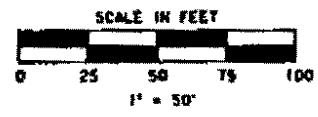
QUORUM CENTRE ADDITION
VOL.84067 PG.5718

PUBLIC ROAD & UTILITY R.O.V.
TO CITY OF ADDISON
VOL.84075 PG.4952

QUORUM CENTRE
EAST NO. 2 ADDITION
VOL.96187 PG.01867

PAGE 4 OF 4

CURVE - C1
A= 12'31'42"
R= 299.31'
L= 65.45'
CB= N84°09'08"E
C= 65.32'



This is to certify that the above survey was made under my supervision on September 22, 1997 and that the notes and bearings shown herein are true and correct to the best of my knowledge.

For HUITT-ZOLLARS
Eric J. Yarnoch 9.16.97
ERIC J. YARNOCH, REGISTERED PROFESSIONAL LAND SURVEYOR NO.4062

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<p>HUITT - ZOLLARS 3131 MCKINNEY AVENUE/SUITE 600 DALLAS, TEXAS/214-971-3311</p>	<p>LAND TITLE SURVEY</p>	<p>FOR: Town of Addison Public Works 16800 Vestergrove, Addison, TX 75001 EXHIBIT PARCEL NO. <u>A. B. C.</u> OWNER: MCM COMPANY AREA: 824/205/2451 SF DATE: 9/12/1997</p>
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TRACT A

BEING 224 square feet land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being portion of a tract of land described in instrument to MCM Company as recorded in Volume 78212, Page 3704 of the Deed Records, Dallas County, Texas, and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found at the southwest corner of the tract of land described in said instrument to MCM Company as recorded in Volume 84133, Page 0532 of the Deed Records of Dallas County, Texas, said point also being the southwest corner of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records, Dallas County, Texas, said point also being on the north right-of-way line of Arapaho Road;

THENCE South 89 degrees 35 minutes 00 seconds East along the north right-of-way line of Arapaho Road and south line of said Southwestern Bell Telephone Company (SWBT) tract, the south line of a tract of land described in instrument to MCM Company as recorded in Volume 84008, Page 1944 of the Deed Records, Dallas County, Texas, and the south line of a tract of land described in instrument to MCM Company as recorded in Volume 82179, Page 1559 of the Deed Records, Dallas County, Texas, a distance of 124.97 feet to a 1/2 inch iron rod found with "Huit-Zollars" cap, said point being the beginning of a curve to the left, having a central angle of 12 degrees 31 minutes 42 seconds, a radius of 299.31 feet, and being subtended by a 65.32 foot chord bearing North 84 degrees 09 minutes 09 seconds East;

THENCE northeasterly along said curve to the left, an arc distance of 65.45 feet to a 1/2 inch iron rod found with "Huit-Zollars" cap on the west line of said MCM Company tract as recorded in Volume 78212, Page 3704 for the POINT OF BEGINNING;

THENCE North 00 degrees 07 minutes 50 seconds East along the west line of last mentioned MCM Company tract a distance of 10.65 feet to a 1/2 inch iron rod found with "Huit-Zollars" cap at the northwest corner of an easement for street purposes granted to the City of Addison, Texas as described in instrument recorded in Volume 78212, Page 3699 of the Deed Records, Dallas County, Texas;

THENCE South 89 degrees 42 minutes 10 seconds East along the north line of said easement a distance of 42.11 feet to a 1/2 inch iron rod found with "Huit-Zollars" cap for a corner;

THENCE South 76 degrees 05 minutes 32 seconds West a distance of 43.41 feet to the POINT OF BEGINNING, and CONTAINING 224 square feet of land, more or less.

Basis of Bearing: The bearing of South 00 degrees 11 minutes 10 seconds East along the west right-of-way line of Quorum Drive as per deed from MCM Company to The Town of Addison as evidenced by the Special Warranty Deed recorded in Volume 96099, Page 00027 of the Deed Records of Dallas County, Texas.

TRACT B

BEING 206 square feet land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being portions of tracts of land described in instruments to MCM Company as recorded in Volume 84008, Page 1944 and Volume 84133, Page 0532 of the Deed Records, Dallas County, Texas, and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found at the southwest corner of the tract of land described in said instrument to MCM Company as recorded in Volume 84133, Page 0532 of the Deed Records of Dallas County, Texas, said point also being the southwest corner of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records, Dallas County, Texas, said point also being on the north right-of-way line of Arapaho Road;

THENCE South 89 degrees 35 minutes 00 seconds East along the north right-of-way line of Arapaho Road and south line of said Southwestern Bell Telephone Company (SWBT) tract a distance of 59.64 feet to a P-K nail found in concrete base of fence post for the southeast corner of the SWBT tract;

THENCE North 00 degrees 16 minutes 34 seconds East along the east line of said SWBT tract a distance of 100.00 feet to a P-K nail found in concrete base of fence post for the northeast corner of said SWBT tract, said nail being the POINT OF BEGINNING;

THENCE North 89 degrees 36 minutes 43 seconds West along the north line of said SWBT tract a distance of 25.68 feet to a 1/2 inch iron rod found with "Huit-Zollars" cap for a corner, said point being the beginning of a non-tangent curve to the right, having a central angle of 2 degrees 13 minutes 07 seconds, a radius of 778.00 feet, and being subtended by a 30.13 foot chord-bearing North 58 degrees 45 minutes 17 seconds East;

THENCE Northeasterly along said curve to the right, an arc distance of 30.13 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE South 00 degrees 16 minutes 34 seconds West a distance of 15.80 feet to the POINT OF BEGINNING, and CONTAINING 206 square feet of land, more or less.

Basis of Bearing: The bearing of South 00 degrees 11 minutes 10 seconds East along the west right-of-way line of Quorum Drive as per deed from MCM Company to The Town of Addison as evidenced by the Special Warranty Deed recorded in Volume 96099, Page 00027 of the Deed Records of Dallas County, Texas.

TRACT C

BEING 2,431 square feet land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being part of a tract of land as described in instruments to MCM Company as recorded in Volume 84008, Page 1944 of the Deed Records, Dallas County, Texas, and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found at the southwest corner of the tract of land described in instrument to MCM Company as recorded in Volume 84133, Page 0532 of the Deed Records of Dallas County, Texas, said point also being the southwest corner of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records, Dallas County, Texas, said point also being on the north right-of-way line of Arapaho Road;

THENCE South 89 degrees 35 minutes 00 seconds East along the north right-of-way line of Arapaho Road and south line of said Southwestern Bell Telephone Company (SWBT) tract a distance of 59.64 feet to a P-K nail found in concrete base of fence post for the southeast corner of the SWBT tract for the POINT OF BEGINNING;

THENCE South 89 degrees 35 minutes 00 seconds East continuing along the north right-of-way line of Arapaho Road and south line of the MCM Company tract a distance of 20.00 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE North 00 degrees 16 minutes 34 seconds East parallel with and 20 feet from the east line of said SWBT tract a distance of 127.20 feet to a 1/2 inch iron set with "Huit-Zollars" cap on the southerly line of a 168,918 square foot tract of land as described in instrument to the Town of Addison, as recorded in Volume 96099, Page 00027, Deed Records, Dallas County, Texas, said point being the beginning of a non-tangent curve to the left, having a central angle of 1 degree 41 minutes 36 seconds, a radius of 778.00 feet, and being subtended by a 22.99 foot chord bearing South 60 degrees 42 minutes 39 seconds West;

THENCE Southwesterly along said curve to the left, along the southerly line of said Town of Addison tract an arc distance of 23.00 feet to a 1/2 inch iron rod set with "Huit-Zollars" cap for a corner;

THENCE South 00 degrees 16 minutes 34 seconds West along a projection of and along east line of said SWBT tract a distance of 115.80 feet to the POINT OF BEGINNING and CONTAINING 2,431 square feet of land, more or less.

Basis of Bearing: The bearing of South 00 degrees 11 minutes 10 seconds East along the west right-of-way line of Quorum Drive as per deed from MCM Company to The Town of Addison as evidenced by the Special Warranty Deed recorded in Volume 96099, Page 00027 of the Deed Records of Dallas County, Texas.

EXCHANGE AGREEMENT

This Exchange Agreement is entered into by MCM Company, a Texas Partnership of Hobart I. Moses and James R. Cline ("MCM") and the Town of Addison ("Addison").

WHEREAS, MCM is the owner of a tract of real property containing 206 square feet of land located in Dallas County, Texas, and more particularly described below; and

WHEREAS, Addison is the owner of a tract of real property containing 224 square feet of land located in Dallas County, Texas, and more particularly described below; and

WHEREAS, the parties agree that it is in the best interest of each of them to exchange such tracts, each conveying to the other, as described below;

NOW, THEREFORE, in consideration of the conveyances, each to the other, and the mutual promises and considerations described herein, the parties agree as follows:

1. MCM agrees to sell and convey by special warranty deed to Addison all right, title and interest in and to that certain tract of real property situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas, and consisting of 206 square feet of land, more particularly described as Parcel B on the map attached hereto as Exhibit I, and more particularly described in Exhibit II, which is attached hereto and incorporated herein.

2. Addison agrees to sell and convey by special warranty deed to MCM all right title and interest in and to that certain tract of real property situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas, and consisting of 224 square feet of land, more particularly identified as Parcel A, on the Map attached hereto as Exhibit I, and more particularly described in Exhibit III which is attached hereto and incorporated herein.

3. Closing shall occur at [location] , on or before 12:00 o'clock noon on October 15, 1997. Addison agrees to pay all closing costs incurred in connection with the exchange and conveyance of these tracts of real property. Each party shall pay its own attorney fees. If either party hereto desires to obtain an Owners Policy of Title Insurance in connection with its acquisition of a tract of real property pursuant hereto it shall do so at its own cost and expense.

4. The parties mutually agree that the Fair Market Value of Parcel A is equal to the Fair Market Value of Parcel B.

Witness our hands this _____ day of September, 1997.

MCM COMPANY, A Texas Partnership

TOWN OF ADDISON

By: _____

By: _____

Arapaho Road/SWBell/MCM Company			proptns.wk4
Property Transactions			
<i>Present Owner</i>	<i>New Owner</i>	<i>Area-sq ft</i>	<i>Area-acres</i>
SWBell-Parcel 3-1	Addison	348.48	0.008
SWBell- Parcel 3-2	Addison	479.16	0.011
	Totals	827.64	0.019
MCM Co. "20 ft. strip"	SWBell	2431	0.056
Addison Parcel "A"	MCM Co.	224	0.005
MCM Co. Parcel "B"	Addison	206	0.005

TOWN OF
ADDISON

PUBLIC WORKS

To: Hardy Thompson III

From: James C. Pierce, Jr., P.E., DEE
Assistant City Engineer
Phone: 972/450-2879
FAX: 972/450-2837

Company: Cowles & Thompson

FAX #: 214-672-2020

Date: 9-18-97

16801 Westgrove
P.O. Box 144

Re: Atapaho Rd / SW Bell / MCM Co

of pages (including cover): 1

Addison, TX 75001

Original in mail

Per your request

FYI

Call me

Comments:

The estimated cost to replace SW Bell
parking area is \$ 10,000. Other Misc
Costs for landscaping & irrigation are
estimated to be \$ 4,000 for a total
of \$ 14,000.

Jim

MODE = TRANSMISSION

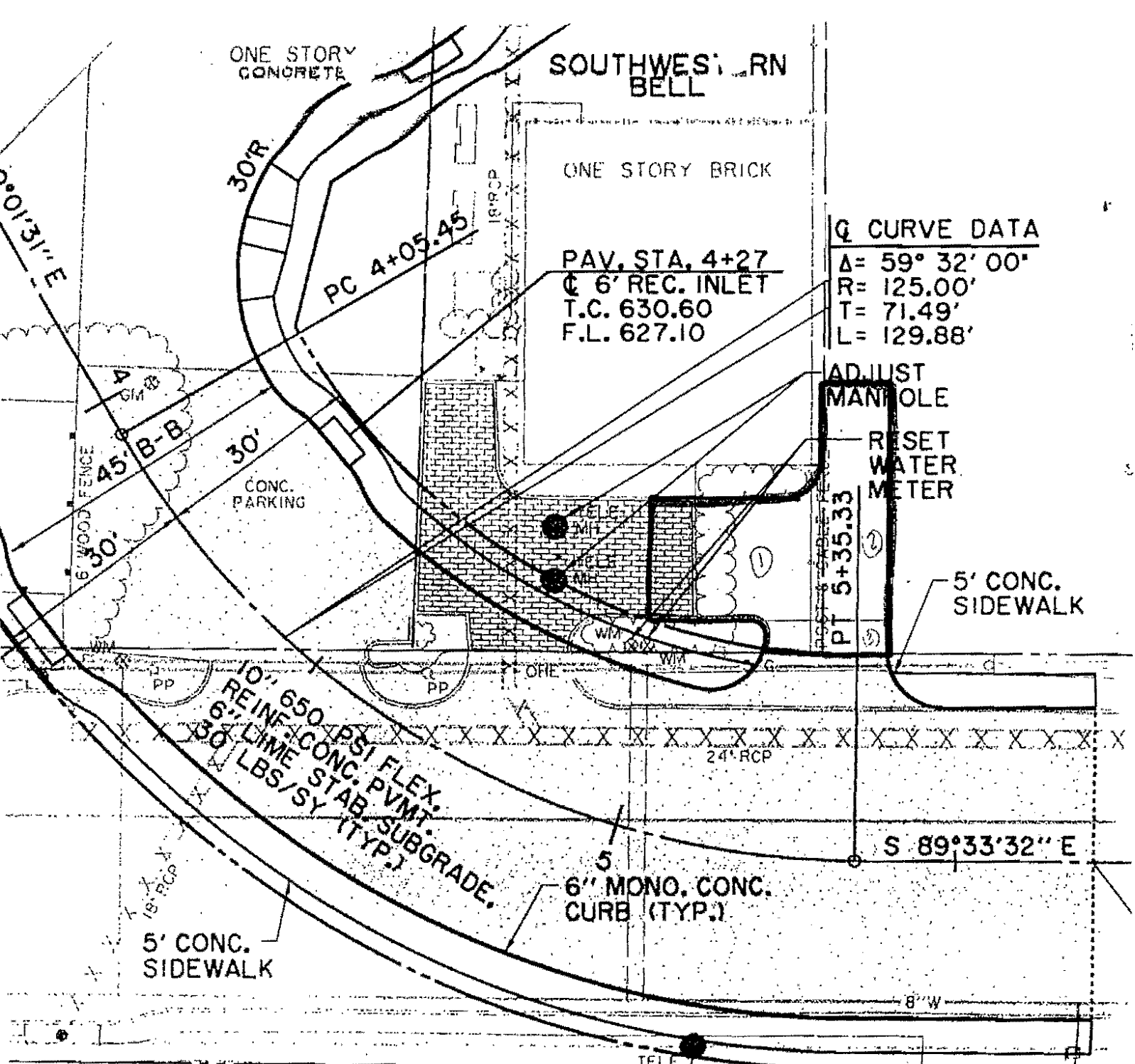
START=09-18 11:08AM

END=09-18 11:09AM

NO.	COM	SPEED NO	STATION NAME/ TELEPHONE NO.	PAGES
-----	-----	----------	--------------------------------	-------

001	OK	[13]	Cowles&Thompson	001
-----	----	------	-----------------	-----

-Addison Svc Ctr -Upstairs-



Q CURVE DATA

Δ =	59° 32' 00"
R =	125.00'
T =	71.49'
L =	129.88'

-) = 24' x 18' = 432 ft²
-) = 36' x 11' = 396
-) = 5' x 19' = 95

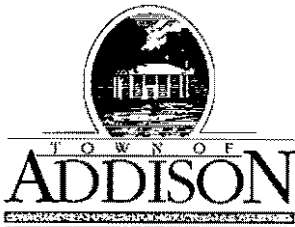
923 ft² or 102.6 yd² say 105 yd² @ 50/yd² = 5,250

CONCRETE SLAB
1" thick slab
 $132 \times \frac{5}{12} = 388 \text{ ft}^3$ or 14.4 yd³

20 Scale

↑ Bid Price
Removed Required
6" concrete INTER

Probable cost of Driveway & parking area	\$5,200 - 6,200
105 x \$10 =	\$1,050
EMR	1,000
	\$5,200



PUBLIC WORKS DEPARTMENT

Post Office Box 144 Addison, Texas 75001

(972) 450-2871

16801 Westgrove

September 5, 1997

MEMORANDUM

To: Town Council

From: Jim Pierce, Assistant City Engineer *J.P.*

Subject: Arapaho Road/SWBell/Moses and Cline Property Transactions

In the process of designing Arapaho Road, property had to be taken from Southwestern Bell at the intersection of old Arapaho with the new Arapaho Road. See attached sketch and parcels highlighted in green. This taking will eliminate the building access to Arapaho Road and take most of their parking lot. To cure this problem, staff has proposed to furnish a 20' strip of land on the east side of the building which will allow access to both Arapaho Roads and allow restoration of the parking area. See attached sketch and parcel highlighted in yellow. Staff proposes the property be purchased from MCM Company for \$10.00 per square foot (approximately \$24,600) and deeded to Southwestern Bell.

In addition, the Town will isolate a small piece of property from MCM Co. for the Right-of-Way of Arapaho Road. The Town owns a similar size piece of property adjacent to MCM which MCM has proposed a swap. See "Sketch of Parcels to be Traded".

Staff requests Council approval and authorization to proceed with these transactions.

*This was
tabled...*

ONE STORY
CONC. BLOCK

ABP INVESTMENT #III, LTD.



ARAPAHO RD.

STA. 3+47.68
EX. ARAPAHO RD. =
STA. 44+34.12
ARAPAHO RD.

ONE STORY
CONCRETE

SOUTHWESTERN
BELL

SKETCH
20' strip to be
Acquired and
Transferred to
SW Bell

TOTAL R.O.W.
Acquisition
827.75 SF
D.008
AC
D.011 AC

ONE STORY BRICK

PAV. STA. 4+27
C 6' REC. INLET
T.C. 630.60
F.L. 627.10

CURVE DATA

Δ = 59° 32' 00"
R = 125.00'
T = 71.49'
L = 129.88'

ADJUST.
MANHOLE
RESET
WATER
METER

PROPOSED
PARKING LOT
SIGN

BARRIER FREE
RAMP (TYP.)

ONE STORY
BRICK

PAV. STA. 4+21
C 10' REC. INLET
T.C. 630.38
F.L. 626.88
8" WW

CONC.
PARKING

5' CONC.
SIDEWALK

10' REINFORCED CONC. FLEX.
STAB. SUBGRADE
6" MONO. CONC. CURB (TYP.)

Driveway

EX. ARAPAHO R

5' CONC.
SIDEWALK

6" MONO. CONC.
CURB (TYP.)

45' B-B CONC. PVM
W/ CONC. CURB & CUT

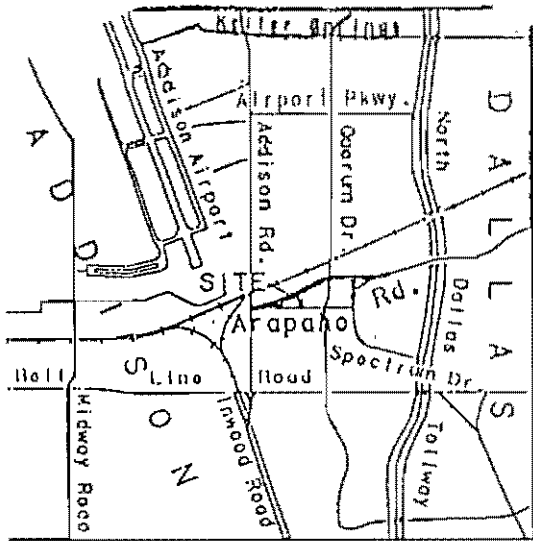
GRAVEL DRIVE

6

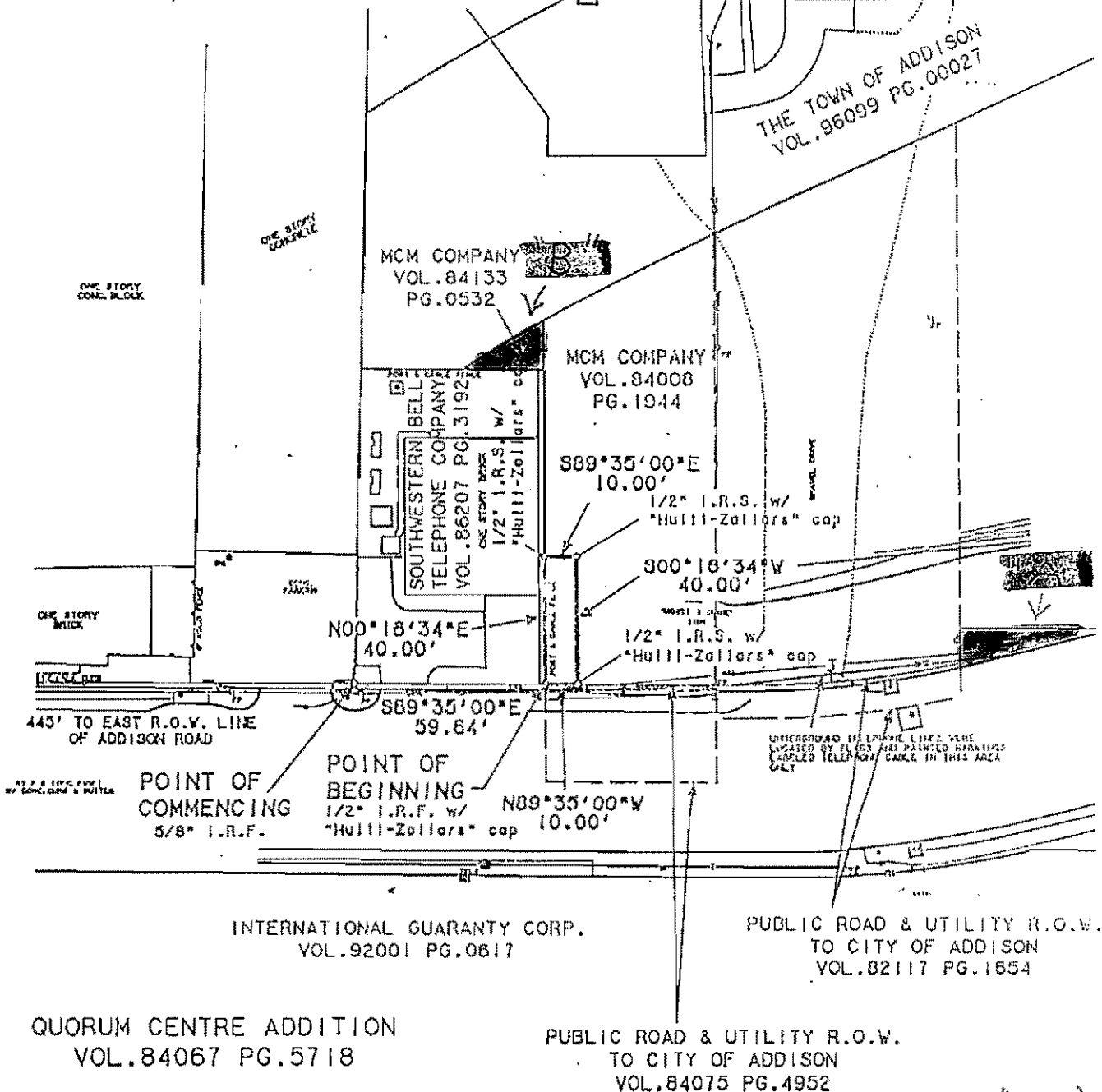
BASIS OF BEARINGS: THE CENTERLINE BEARING OF ARAPAHO ROAD AS PER PAVING IMPROVEMENT PLANS ON FILE AT THE TOWN OF ADDISON.

G.W. FISHER SURVEY ABSTRACT NO. 482

DALLAS AREA RAPID TRANSIT
VOL. 96099 PG. 05197



LOCATION MAP



~~SKETCH OF PARCELS TO BE TRADED~~

This is to certify that the above survey was made under my supervision on August 28, 1996 and that the notes and bounds shown hereon are true and correct to the best of my knowledge.

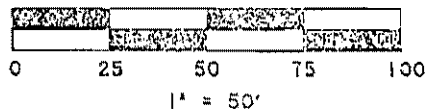
This drawing may not be reproduced without the written permission of Eric J. Yalovsky, Registered Professional Land Surveyor.

For Huilt-Zollars, Inc.

Eric J. Yalovsky 8-28-96

ERIC J. YALOVSKY, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 1062

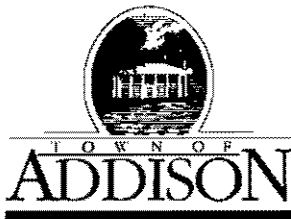
SCALE IN FEET



HUILT-ZOLLARS
3131 MCKINNEY AVENUE/SUITE 600
DALLAS, TEXAS 75214-0711-3311

LAND TITLE SURVEY

FOR: MOSES & CLINE
P.O. BOX 8 RICHARDSON, TX. 75001
EXHIBIT PARCEL NO. _____
OWNER: MCM COMPANY
AREA: 400 S.F. DATE: AUG., 1996



Public Works / Engineering
 16801 Westgrove • P.O. Box 144
 Addison, Texas 75001
 Telephone: (214) 450-2871 • Fax: (214) 931-6643

*Called Dick
 9-25-97 - He read
 info. SWBell probably
 let us do the wk.
 offered to meet @ site
 Dick will
 call back.*

LETTER OF TRANSMITTAL

DATE	9-22-97	JOB NO.
ATTENTION		
RE:	SWBell / Arapaho Rd	
	Site Modifications	

TO Dick Hamilton
2653 Brenner
Dallas, TX 75220

GENTLEMAN:

WE ARE SENDING YOU

- Shop Drawings
- Copy of letter

- Attached
- Prints
- Change order

- Under separate cover via _____ the following items:
- Plans Samples Specifications
- _____

COPIES	DATE	NO.	DESCRIPTION
2			Proposed Site Modifications to mitigate effects of new Arapaho Rd.

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE _____ 19_____
- Approved as submitted
- Approved as noted
- Returned for corrections
- _____
- Resubmit _____ copies for approval
- Submit _____ copies for distribution
- Return _____ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS

The only difference between the 2 plans is what is done with the pavers. The Town will do the "Streetscape" as part of the Arapaho Rd. Project. We can either contract the other work to be done or we can pay SWBell for the value of the modifications and they can have the work done.

COPY TO _____

SIGNED: Jim Reier

If enclosures are not as noted, please notify us at once.

HUITT-ZOLLARS, II, ...
 3131 McKinney Avenue, Suite 600
 DALLAS, TEXAS 75204

LETTER OF TRANSMITTAL

(214) 871-3311

DATE	9-16-97	JOB NO.	1-1772-02
ATTENTION	JAMES C. PIERCE, JR.		
RE	TRACTS A, B, C EXHIBITS MCM COMPANY TRACTS LAND TITLE SURVEY 2.788 AC. @ QUORUM/ARAPAHO ADDISON, TX		

TO TOWN OF ADDISON - PUBLIC WORKS
P.O. BOX 144 - 16800 WESTGROVE
ADDISON, TX 75001

WE ARE SENDING YOU Attached Under separate cover via OVERNIGHT the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order _____

COPIES	DATE	NO.	DESCRIPTION
4	9/16	EA.	LAND TITLE SURVEY (UPDATED) SIGNED & SEALED
4	9/16	4pg.	EXHIBITS OF TRACTS A, B, C
4	9/16	3pg.	EXHIBITS OF P.O.W. PARCELS 3-1, 3-2 (SOUTHWESTERN BELL TRACT)

THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit _____ copies for approval
 For your use Approved as noted Submit _____ copies for distribution
 As requested Returned for corrections Return _____ corrected prints
 For review and comment _____
 FOR BIDS DUE _____ 19 _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS _____

John - I now have the maps and descriptions for the 4 tracts as land re SW Bell / MCM Co on Arapaho Rd. Give me copy of all to Ken Dippel this date 9-17-97

COPY TO FILE _____

SIGNED: ERIC YAHOUY / de

TOWN OF
ADDISON

PUBLIC WORKS

To: Hardy Thompson III

From: James C. Pierce, Jr., P.E., DEE

Company: Cowles & Thompson

Assistant City Engineer

Phone: 972/450-2879

FAX: 972/450-2837

FAX #: 214-672-2020

Date: 9-18-97

16801 Westgrove

P.O. Box 144

Re: Arapaho Rd / SW Bell / MCM Co

of pages (including cover): 1

Addison, TX 75001

Original in mail

Per your request

FYI

Call me

Comments:

The estimated cost to replace SW Bell
parking area is \$ 10,000. Other misc
costs for landscaping & irrigation are
estimated to be \$ 4,000 for a total
of \$ 14,000.

Jim

TOWN OF
ADDISON

PUBLIC WORKS

To: Ken Roberts

From: James C. Pierce, Jr., P.E., DEE
Assistant City Engineer
Phone: 972/450-2879
FAX: 972/450-2837

Company: Huitt Zollars

FAX #: 214-871-0757

Date: 9-10-97

16801 Westgrove
P.O. Box 144

Re: Arapaho Rd / SW Bell

of pages (including cover): 4

Addison, TX 75001

Original in mail

Per your request

FYI

Call me

Comments:

Ken: I found this info in our files
regarding our taking from SW Bell.
It appears this (Parcels 3-1 & 3-2)
just needs to be finalized, signed, sealed
etc.

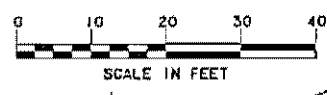
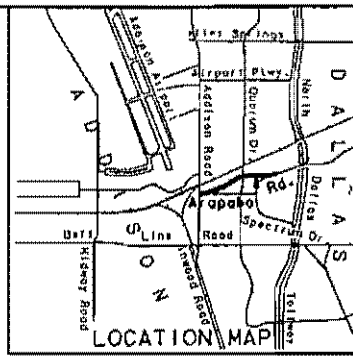
Jim

3-1 3-2

SOUTHWESTERN BELL TELEPHONE CO.

GEORGE P. KONDOOS & DANIEL P. KONDOOS
VOL. 91223 PG. 1730

ADP INVESTMENT *111, LTD.
VOL. 82108 PG. 2694



G.W. FISHER SURVEY ABSTRACT NO. 482

CL STA. 4+34.10 ARAPAHO RD.
CL STA. 3+47.68 EXISTING ARAPAHO RD.

MCM COMPANY
VOL. 78212 PG. 3704
VOL. 82179 PG. 1556
VOL. 82179 PG. 1559
VOL. 84008 PG. 1944
VOL. 84133 PG. 0532

3-1 0.008 AC.

CURVE 1
A = 2°12'20"
R = 778.00'
L = 29.95'
CB = S56°32'34"W
C = 29.95'

CURVE 2
A = 0°35'49"
R = 862.00'
L = 8.48'
CB = S55°43'19"W
C = 8.48'

CURVE 3
A = 38°14'51"
R = 95.00'
L = 63.42'
CB = S66°12'59"E
C = 62.25'

3-2 0.011 AC.

SOUTHWESTERN BELL TELEPHONE COMPANY
VOL. 86207 PG. 3192

POINT OF BEGINNING PARCEL 3-1

POINT OF COMMENCING PARCEL 3-1
POINT OF BEGINNING PARCEL 3-2

ARAPAHO ROAD (EXISTING)

QUORUM CENTRE ADDITION
VOL. 84067 PG. 5718

This is to certify that the above survey was made under my supervision and that the notes and bounds shown thereon are true and correct to the best of my knowledge.

For Huit-Zollars, Inc.

This drawing may not be reproduced without the written permission of Dale A. Smith, Registered Professional Land Surveyor.

PRELIMINARY REVIEW COPY

DALE A. SMITH, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4412

INTERNATIONAL GUARANTY CORP.
VOL. 92001 PG. 0617

BASIS OF BEARINGS: The centerline bearing of existing Arapaho Road as per platting improvement plans on file.

HUIT-ZOLLARS
3131 MCINNIS AVENUE, SUITE 800
DALLAS, TEXAS 75214-0711-5311

ARAPAHO ROAD
RIGHT-OF-WAY EXHIBIT
TOWN OF ADDISON, TEXAS

For: Town of Addison Public Works
16801 Westgrove, Addison, TX 75001
EXHIBIT PARCEL NO. 3-1, 3-2
OWNER, SOUTHWESTERN BELL TELEPHONE
AREA, 0.019 ACRE DATE, JAN. 27, 1993

LAND DESCRIPTION

PRELIMINARY

PARCEL NO. 3-1
ARAPAHO ROAD
PAGE 1
JANUARY 27, 1995

BEING 0.008 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;

THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and along the easterly face of a building wall a distance of 78.49 feet to a point for the POINT OF BEGINNING of this tract;

- (1) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract and said easterly face of the building wall a distance of 21.51 feet to a point for the northwest corner of said Southwestern Bell Telephone Company tract;
- (2) THENCE South 89 degrees 36 minutes 43 seconds East along the northerly line of said Southwestern Bell Telephone Company tract a distance of 31.32 feet to a point being the beginning of a non-tangent curve to the left, having a central angle of 2 degrees 12 minutes 20 seconds, a radius of 778.00 feet, and being subtended by a 29.95 foot chord bearing South 56 degrees 32 minutes 34 seconds West;
- (3) THENCE Southwesterly along said curve to the left an arc distance of 29.95 feet to the point of reverse curvature of a curve to the right, having a central angle of 0 degrees 33 minutes 49 seconds, a radius of 862.00 feet, and being subtended by a 8.48 foot chord bearing South 55 degrees 43 minutes 19 seconds West;
- (4) THENCE Southwesterly along said curve to the right an arc distance of 8.48 feet to the POINT OF BEGINNING, CONTAINING 0.008 of an acre of land, more or less.

LAND DESCRIPTION

PRELIMINARY

PARCEL NO. 3-2
ARAPAHO ROAD
PAGE 1
JANUARY 27, 1995

BEING 0.011 of an acre tract of land situated in the G.W. Fisher Survey, Abstract No. 482, Town of Addison, Dallas County, Texas and being a portion of a tract of land described in instrument to Southwestern Bell Telephone Company as recorded in Volume 86207, Page 3192 of the Deed Records of Dallas County, Texas and being more particularly described as follows:

- (1) BEGINNING at a 5/8 inch iron rod found for the southwest corner of said Southwestern Bell Telephone Company tract, said point being on the north right-of-way line of Arapaho Road;
- (2) THENCE North 01 degree 47 minutes 22 seconds East along the westerly line of said Southwestern Bell Telephone Company tract a distance of 24.69 feet to a point being the beginning of a non-tangent curve to the left, having a central angle of 38 degrees 14 minutes 51 seconds, a radius of 95.00 feet, and being subtended by a 62.25 foot chord bearing South 66 degrees 12 minutes 59 seconds East;
- (3) THENCE Southwesterly along said curve to the left, an arc distance of 63.42 feet to a point for a corner on the southerly line of Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road;
- (4) THENCE North 89 degrees 35 minutes 00 seconds West along the southerly line of the Southwestern Bell Telephone Company tract and north right-of-way line of Arapaho Road a distance of 57.73 feet to the POINT OF BEGINNING, CONTAINING 0.011 of an acre of land, more or less.

MODE = TRANSMISSION

START=09-10 10:04AM

END=09-10 10:08AM

NO.	COM	SPEED NO	STATION NAME/ TELEPHONE NO.	PAGES
001	OK	8	92148710757	004

-Addison Svc Ctr -Upstairs-

ONE STORY
CONC. BLOCK

ABP INVESTMENT #III, LTD.

ETAL
S-4ED

SPHALT
PARKING



ARAPAHO RD.

STA. 3+47.68
EX. ARAPAHO RD. =
STA. 44+34.12
ARAPAHO RD.

ONE STORY
CONCRETE

SOUTHWESTERN
BELL

ONE STORY BRICK

SKETCH
20' strip to be
Acquired and
Transferred to
SW Bell

*Total E.C.W.
Acquisition
227.75 SF
parcels
to be
Deeded to
Town*

0.008
AC₂₃

PC 4+05.45

G. CURVE DATA	
Δ =	59° 32' 00"
R =	125.00'
T =	71.49'
E =	129.88'

P.A.V. STA. 4+27
C. 10' REC. INLET
T.C. 630.60
F.L. 627.10

ADJUST
MANHOLE
R SET
WATER
METER

PROPOSED
PARKING LOT
SIGN

BARRIER FREE
RAMP (TYP.)

ONE STORY
BRICK

PAV. STA. 4+21
C. 10' REC. INLET
T.C. 630.38
F.L. 626.88
8" WW

0.011 AC₂₃

5' CONC.
SIDEWALK

5' CONC.
SIDEWALK

6' MONO. CONC.
CURB (TYP.)

EX. ARAPAHO R

45' B-B CONC. PVM
W/ CONC. CURB & CUR

S 89° 33' 32" E

GRAVEL DRIVE

PT 49+35+38.07

10" 650 LB FLEX
REIN. CONC. PVM
6" LIME STAB SUBGRADE
350 LBS/SY (TYP.)

Driveway

6" W

6

TOWN OF
ADDISON

PUBLIC WORKS

To: Ken Dippel

From: James C. Pierce, Jr., P.E., DEE
Assistant City Engineer
Phone: 972/450-2879
FAX: 972/450-2837

Company: _____

FAX #: 214-672-2020

Date: 9-4-97 & 9-17-97

16801 Westgrove
P.O. Box 144

Re: Arapaho / SW Bell

of pages (including cover): 1

Addison, TX 75001

Original in mail

Per your request

FYI

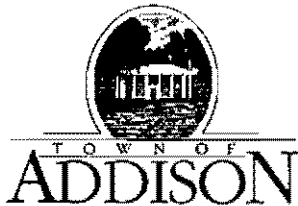
Call me

Comments:

Attached is a copy of the letter agreement we have with SW Bell.

Patricia Ingram's phone: 214-464-3705

I have also talked with Dick Hamilton - a real estate person - about this and he gave it his "approval"
his phone 214-358-1682



PUBLIC WORKS DEPARTMENT

Post Office Box 144 Addison, Texas 75001

(972) 450-2871

16801 Westgrove

August 5, 1997

Ms. Pat Ingram
Manager, Real Estate
Southwestern Bell Telephone
3 Bell Plaza, Room 1800
Dallas, Texas 75202

Re: Arapaho Road Realignment

Dear Ms. Ingram:

As discussed with you on the telephone, our project to realign Arapaho Road is proceeding, and the Town of Addison needs two small parcels of land for the project from Southwestern Bell as shown on the attached Right-of-Way Exhibit.

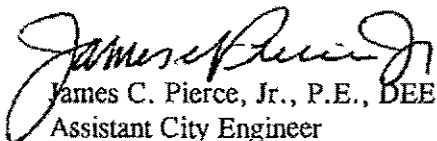
In order to remedy the impact to your site, the Town is willing to purchase a 20 foot strip of land on the east side of your property and transfer said property to Southwestern Bell (see attached sketch). In addition, the Town will fund, or construct, a new parking area on the south side of the building, driveways at both ends of the 20' strip, landscaping and irrigation.

We would like to have your approval of this proposal before we purchase the additional 20' foot strip of property. If this proposal meets with your approval, please indicate so by signing in the space provided below and returning a copy to me. We will then take the necessary steps to complete all of the transactions noted above.

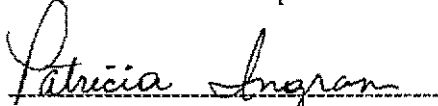
We would appreciate your prompt attention to this matter. Please call me at 972-450-2879 if you have any questions or require additional information.

Yours very truly,

Town of Addison


James C. Pierce, Jr., P.E., DEE
Assistant City Engineer

APPROVED:
Southwestern Bell Telephone


Patricia Ingram
Manager, Real Estate

cc: John Baumgartner

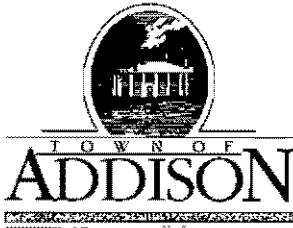
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END=09-04 11:49AM

NO.	COM	SPEED NO	STATION NAME/ TELEPHONE NO.	PAGES
001	OK	8	92146722020	002

-Addison Svc Ctr -Upstairs-



PUBLIC WORKS DEPARTMENT

Post Office Box 144 Addison, Texas 75001

(972) 450-2871

16801 Westgrove

August 5, 1997

Ms. Pat Ingram
Manager, Real Estate
Southwestern Bell Telephone
3 Bell Plaza, Room 1800
Dallas, Texas 75202

Re: Arapaho Road Realignment

Dear Ms. Ingram:

As discussed with you on the telephone, our project to realign Arapaho Road is proceeding, and the Town of Addison needs two small parcels of land for the project from Southwestern Bell as shown on the attached Right-of-Way Exhibit.

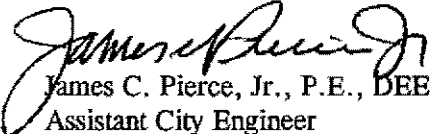
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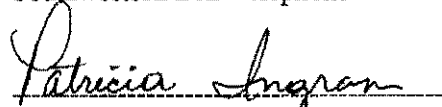
Yours very truly,

Town of Addison


James C. Pierce, Jr., P.E., DEE
Assistant City Engineer

APPROVED:

Southwestern Bell Telephone


Patricia Ingram
Manager, Real Estate

cc: John Baumgartner

3-1 3-2

SOUTHWESTERN BELL TELEPHONE CO.

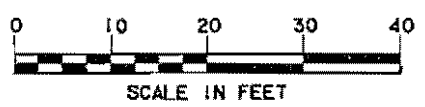
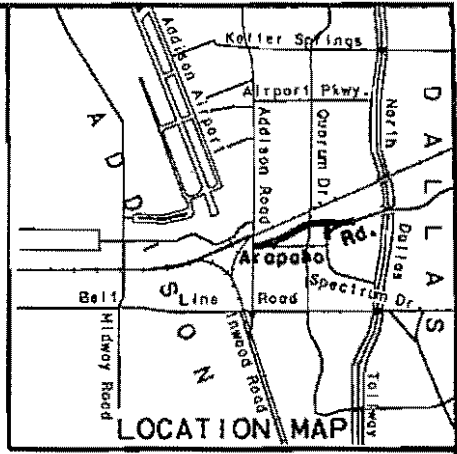
GEORGE P. KONDOS & DANIEL P. KONDOS
VOL. 91223 PG. 1730

ABP INVESTMENT #111, LTD.
VOL. 82108 PG. 2694

G.W. FISHER SURVEY ABSTRACT NO. 482

CL STA. 44+34.10 ARAPAHO RD.
CL STA. 3+47.68 EXISTING ARAPAHO RD.

CL PRC STA. 45+01.85



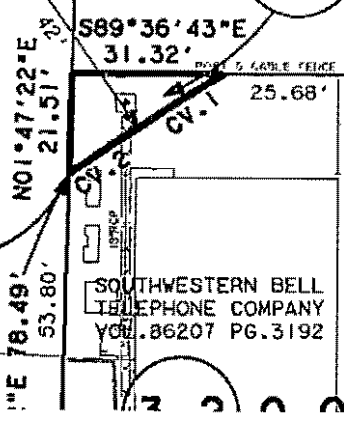
MCM COMPANY
VOL. 78212 PG. 3704
VOL. 82179 PG. 1556
VOL. 82179 PG. 1559
VOL. 84008 PG. 1944
VOL. 84133 PG. 0532

3-1 0.008 AC.

- CURVE 1
A = 2°12'20"
R = 778.00'
L = 29.95'
CB = S56°32'34"W
C = 29.95'
- CURVE 2
A = 0°33'49"
R = 862.00'
L = 8.48'
CB = S55°43'19"W
C = 8.48'
- CURVE 3
A = 39°14'15"
R = 100.00'
L = 100.00'
CB = S55°43'19"W
C = 8.48'

POINT OF BEGINNING PARCEL 3-1

SOUTHWESTERN BELL TELEPHONE COMPANY
VOL. 86207 PG. 3192



3-1

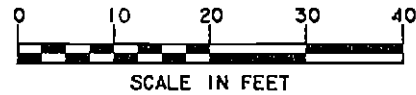
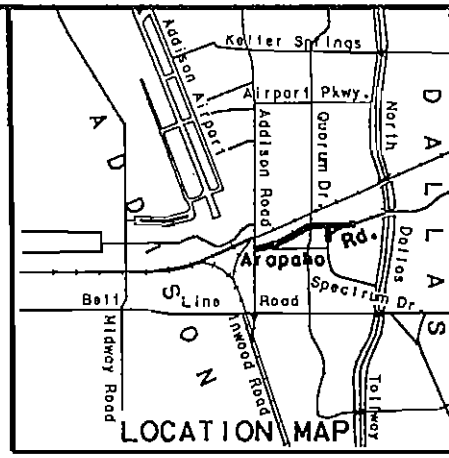
3-2

SOUTHWESTERN BELL TELEPHONE CO.



GEORGE P. KONDOS & DANIEL P. KONDOS
VOL. 91223 PG. 1730

ABP INVESTMENT *111, LTD.
VOL. 82108 PG. 2694



G.W. FISHER SURVEY ABSTRACT NO. 482

CL STA. 4+34.10 ARAPAHO RD.
CL STA. 3+47.68 EXISTING ARAPAHO RD.

CL PRC STA. 45+01.85

L=156.19' R=820.00'

MCM COMPANY
VOL. 78212 PG. 3704
VOL. 82179 PG. 1556
VOL. 82179 PG. 1559
VOL. 84008 PG. 1944
VOL. 84133 PG. 0532

3-1 0.008 AC.

CURVE 1
A= 2°12'20"
R= 778.00'
L= 29.95'
CB= S56°32'34"W
C= 29.95'

CURVE 2
A= 0°33'49"
R= 862.00'
L= 8.48'
CB= S55°43'19"W
C= 8.48'

CURVE 3
A= 38°14'51"
R= 95.00'
L= 63.42'
CB= S66°12'59"E
C= 62.25'

POINT OF BEGINNING PARCEL 3-1

SOUTHWESTERN BELL TELEPHONE COMPANY
VOL. 86207 PG. 3192

3-2 0.011 AC.

POINT OF COMMENCING PARCEL 3-1
POINT OF BEGINNING PARCEL 3-2

ARAPAHO ROAD (EXISTING)

QUORUM CENTRE ADDITION
VOL. 84067 PG. 5718

This is to certify that the above survey was made under my supervision on and that the lines and bounds shown thereon are true and correct to the best of my knowledge.
For Huit-Zollars, Inc.

This drawing may not be reproduced without the written permission of Dale A. Smith, Registered Professional Land Surveyor.

PRELIMINARY REVIEW COPY

DALE A. SMITH, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4412

INTERNATIONAL GUARANTY CORP.
VOL. 92001 PG. 0617

BASIS OF BEARINGS: The centerline bearing of existing Arapaho Road as per paving improvement plans on file.

HUIT-ZOLLARS

3131 MCKINNEY AVENUE/SUITE 600
DALLAS, TEXAS/214-871-3311

ARAPAHO ROAD RIGHT-OF-WAY EXHIBIT

TOWN OF ADDISON, TEXAS

For: Town of Addison Public Works
18801 Westgrove, Addison, TX 75001
EXHIBIT PARCEL NO. 3-1, 3-2
OWNER: SOUTHWESTERN BELL TELEPHONE
AREA: 0.019 ACRE DATE: JAN. 27, 1995

ONE STORY
CONC. BLOCK

ABP INVESTMENT #III, LTD.



ARAPAHO RD.

STA. 3+47.68
EX. ARAPAHO RD. =
STA. 44+34.12
ARAPAHO RD.

ONE STORY
CONCRETE

SOUTHWESTERN
BELL

ONE STORY BRICK

PAV. STA. 4+27
C 6' REC. INLET
T.C. 630.60
F.L. 627.10

SKETCH
20' Strip to be
Acquired and
Transferred to
SW Bell

parcels
to be
Deeded to
Town

CURVE DATA

A 59° 32' 00"
R 125.00'
T 7.49'
L 129.88'

BARRIER FREE
RAMP (TYP.)

ONE STORY
BRICK

PAV. STA. 4+21
C 10' REC. INLET
T.C. 630.38
F.L. 626.88
8' WW

CONC.
PARKING

D.O.I.A.C.

ADJUST
MANHOLE
RESET
WATER
METER

PROPOSED
PARKING LOT
SIGN

5' CONC.
SIDEWALK

10" REIN. 650 PSI FLEX.
CONC. P.V.M.
6" LIME STAB. SUBGRADE
30 LBS/SY (TYP.)

Driveway

EX. ARAPAHO R

6' MONO. CONC.
CURB (TYP.)

5' CONC.
SIDEWALK

S 89° 33' 32" E

43' B-B CONC. P.V.M.
W/ CONC. CURB & CUT

6

GRAVEL DRIVE

PT 46+58.04

Driveway

20' 5" IN

20'

PL 6+35.33

24' RCP

8' W

GM
WM
PP

PP

POST & CABLE FENCE

SW E 5 SE

0.008
AL 2

TOTAL R.O.W.
Acquisition
E 27.75 SF

PC 4+05.45

S 30° 01' 31" E

45' B-B

30' R

30' R

5' 6" N
SIDEWALK CURB

OHE

6' WOOD FENCE

PP

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ONE STORY
CONC. BLOCK

ABP INVESTMENT #III, LTD.



ARAPAHO RD.

STA. 3+47.68
EX. ARAPAHO RD. =
STA. 44+34.12
ARAPAHO RD.

ONE STORY
CONCRETE

TOTAL R.O.W.
Acquisition
827.75 SF

SOUTHWESTERN
BELL

ONE STORY BRICK

PAV. STA. 4+27
C 6' REC. INLET
T.C. 630.60
F.L. 627.10

Q CURVE DATA

$\Delta = 59^\circ 32' 00''$
 $R = 125.00'$
 $T = 71.49'$
 $L = 129.88'$

ADJUST
MANHOLE

RESET
WATER
METER

Proposed
PARKING LOT
SIGN

5' CONC.
SIDEWALK

BARRIER FREE
RAMP (TYP.)

ONE STORY
BRICK

SIGN
SIDEWALK CURB

PAV. STA. 4+21
C 10' REC. INLET
T.C. 630.38
F.L. 626.88
8" WW

CONC.
PARKING

10" 650 PSI FLEX.
REIN. CONC. PVM/T
6" LIME STAB. SUBGRADE
30' LBS/SY (TYP.)

6' MONO. CONC.
CURB (TYP.)

5' CONC.
SIDEWALK

EX. ARAPAHO R

45' B-B' CONC. PVM/T
W/ CONC. CURB & GUT

6

GRAVEL DRIVE

20' 5" RCP
10' 2"

2400 SF

348.5 SF

30' R

S 30° 01' 31" E

30' R

45' B-B'

30'

6' WOOD FENCE

30'

POST & CABLE FENCE
PT 5+35.33

S 89° 33' 32" E

8" WW

METAL SHED

ASPHALT PARKING

6' CHAIN LINK FENCE
OHE

WW MH

18" RCP

24" RCP

GM
WM
PP

14

ONE STORY
CONC. BLOCK

ABP INVESTMENT #III, LTD.

ARAPAHO RD.

PT 46+38.04

STA. 3+47.68
EX. ARAPAHO RD. =
STA. 44+34.12
ARAPAHO RD.

ONE STORY
CONCRETE

SOUTHWESTERN
BELL

ONE STORY BRICK

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6" MONO. CONC.
CURB (TYP.)

5' CONC.
SIDEWALK

45' B-B CONC. PVM/T
W/ CONC. CURB & GUT

6

METAL
SHEED
ASPHALT
PARKING

6' CHAIN LINK FENCE
OHE

6' WOOD FENCE
45' B-B

24' RCP

S 89°33'32" E

8' W

GRAVEL DRIVE

OHE

OHE

GM

WM

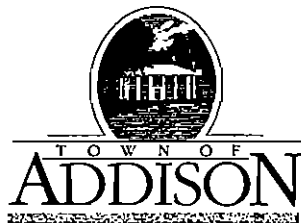
PP

PP

PP

OHE

WW
MH



PUBLIC WORKS DEPARTMENT

Post Office Box 144 Addison, Texas 75001

(972) 450-2871

16801 Westgrove

file copy

March 13, 1997

Ms. Laura Crow
Southwestern Bell Telephone Company
308 South Ackard, Room 1800
Dallas, Texas 75202

Re: Arapaho Road Realignment

Dear Ms. Crow:

As we discussed on the phone, the Town of Addison is planning to reconstruct Arapaho Road from North Dallas Tollway to Addison Road. It is my understanding a set of preliminary construction plans were sent to you by our design consultant Huitt-Zollars. The initial project, Phase I will realign Arapaho Road from Dallas Parkway to Addison Road. Phase II will extend the road west to Midway Road, and Phase III will extend Arapaho Road to Marsh Lane.

Enclosed is a photocopy from the construction plans which shows the impact of the project on your tract. This project will require the taking of two small tracts from your property. Attached is a copy of the metes and bounds description and exhibit of each tract. In addition, the project impacts your site by eliminating the existing parking in front of the building.

In order to remedy the impact to your site, the Town of Addison will construct a new parking area on the south side of the building. As shown on the construction plan, the new parking area would have a driveway onto the existing Arapaho Road just east of the existing driveway. In addition, the Town will install new landscaping and irrigation system. The land for the parking area will be obtained by the Town of Addison and title then transferred to Southwestern Bell.

We would like the opportunity to meet with you in order to discuss the project and any impacts to your tract. Please call me at your earliest convenience to arrange an appointment at (972) 450-2860.

Sincerely,

Jeff Markiewicz
Project Manager

CC: Pat Ingram, Southwestern Bell

James E. Simmons, A.I.A.
Manager-Architecture



Southwestern Bell
Telephone

"Innovations"

3 Bell Plaza
Room 1800
Dallas, Texas 75202

Phone 214 464-6499
Fax 214 464-7652
Pager 214 336-9765

Ms. Pat Ingram
mgr. Real Estate
214-464-3705

3 Bell Plaza Room # 1800

Dallas 75202

Draw up the papers -
Send Essents, Deeds needed

INVESTMENT *III, LTD.

ARAPAHO RD.

STA. 3+47.68
EX. ARAPAHO RD. =
STA. 44+34.12
ARAPAHO RD.

S 30°01'31" E

ONE STORY
CONCRETE

ONE STORY BRICK
SOUTHWESTERN
BELL

Master

BARRIER FREE
RAMP (TYP.)

30' R

ONE STORY
BRICK

CONC.
PARKING

5' CONC.
SIDEWALK

SIGN

GRAVEL DRIVE

MCM

PAV. STA. 4+21
C 10' REC. INLET
T.C. 630.38
F.L. 626.88
8" WW

10" 650 LBS/PSI FLEX.
REINFC. CONC. PVM'T.
6" LIME STAB. SUBGRADE.
30' LBS/SY (TYP.)

6" MONO. CONC.
CURE (TYP.)

5' CONC.
SIDEWALK

S 89°33'32" E

EX. ARAPAHO RD.

45' B-B' CONC. PVM'T.
W/ CONC. CURB & GUTTER

STA. 5+70
END PROJECT

