

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 1/23/06 Claim # \_\_\_\_\_ Check \$ 660,639.00

Vendor No. \_\_\_\_\_  
 Vendor Name DALLAS, GARLAND & NORTHEASTERN RAILROAD  
 Address 403 INTERNATIONAL PKWK, SUITE 500  
 Address RICHARDSON, TX. 75081  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	47	000	58210	83300		660639.00

TOTAL \$660,639.00

EXPLANATION DGNO IMPROVEMENTS ON ARAPAHO RD.  
50% COMPLETE INVOICE

Nancy S. Glone  
Steve Chutchan  
 Authorized Signature

Finance

**Dallas, Garland & Northeastern Railroad (DGNO)**

403 International Pkwy, Suite 500  
Richardson, TX 75081  
972-808-9800 phone  
972-808-9903 fax

INVOICE #  
INVOICE DATE

M1280  
12/31/2005

**MISCELLANEOUS CHARGES**

**City of Addison "Wye" Project  
Installation of Highway Grade Crossing Signals at Arapaho Road  
Phase III Project.**

**This billing is for 50% of the project.  
Balance of project will be billed after final inspection by the City of Addison  
and Dallas, Garland & Northeastern Joint Inspection.**

**Total Due            \$660,639.00**

**DGNO-RP-05-007**

**Customer Name & Address**

**Town of Addison  
Attn: Nancy Cline.  
PO Box 9010  
Addison, TX 75001-9010**

**December, 2005**

**Please Remit to:**

**RailAmerica, Inc.  
Dallas, Garland & Northeastern Railroad  
P. O. Box 409590  
Atlanta, GA 30384-9590**

**Due Date**

**Upon Receipt**

**\$660,639.00**

***All accounts are due and payable within 30 days.  
A finance charge of 2% per month will be charged on all  
past due accounts***

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 1/9/06 Claim # \_\_\_\_\_ Check \$ 1940.00

Vendor No. \_\_\_\_\_  
 Vendor Name TXU ELECTRIC DELIVERY  
 Address P.O. BOX 910104  
 Address DALLAS, TEXAS 75391-0104  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	47	000	58210	83300		1940.00

TOTAL \$1940.00

EXPLANATION SETTING 5 METERS & INSTALLING 3 POINTS  
OF DELIVERY ON ARAPAHO RD.

Nancy S. Clini  
Steve Chatham  
 Authorized Signature

Finance

## TXU ELECTRIC DELIVERY INVOICE

**Please Remit To:**

TXU Electric Delivery  
P.O. Box 910104  
DALLAS TX 75391-0104

**or Please Wire To:**

TXU Electric Delivery  
ABA # 021000021  
Chase Bank of Texas  
Account # 08806169791

**Page:**

1

**Invoice No:**

ESD0056952

**Invoice Date:**

12/30/2005

**Customer Number:**

402380

**Payment Terms:**

Net 30

**Due Date:**

01/29/2006

**Bill To:**

TOWN OF ADDISON  
STEVE CHUTCHAIN  
16801 WESTGROVE  
P O BOX 9010  
ADDISON TX 75001-9010

**AMOUNT DUE: 1,940.00 USD**

Amount Remitted



**For billing questions, please call 214-486-3280**

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
For questions about this invoice, please contact Mr. James Davis at 214-486-3280.							
1		PSO-MUNICIPAL WR# 2157151E		1.00	LOT	1,940.00	1,940.00
This invoice is for TXUED setting 5 meters and installing 3 points of delivery along Arapaho Road for the Town of Addison to install street lighting facilities per the agreement signed with Mr. Steve Chutchain, Asst. City Engineer, on 8/30/05.							
<b>SUBTOTAL:</b>							<b>1,940.00</b>
<b>TOTAL AMOUNT DUE :</b>							<b>1,940.00</b>

**Tariff for Retail Delivery Service  
TXU Electric Delivery Company**

**6.3 Agreements and Forms**

Applicable: Entire Certified Service Area  
Effective Date: January 1, 2002

Page 2 of 23  
Revision: Original

### 6.3.1 Facilities Extension Agreement

Project Number  
\_\_\_\_\_

WR Number            2157151

Region/District      Farmers Branch

This Agreement is made between Town of Addison, hereinafter called "Customer" and TXU Electric Delivery, a Texas corporation, hereinafter called "Company" for the extension of Company Delivery System facilities, as hereinafter described, to the following locations on Arapaho Road: on the north side of the road, 1200 feet east of Surveyor, from 10 feet east in the existing line; on the north side of the road, 260 feet west of Midway Road, from 10 feet east in the existing line; and on the south side of the road, 188 feet west of Addison Road, from 10 feet east in the existing line.

The Company has received a request for the extension of: (check all that apply)

**STANDARD DELIVERY SYSTEM FACILITIES TO NON-RESIDENTIAL DEVELOPMENT**

Company shall extend standard Delivery System facilities necessary to serve Customer's estimated maximum demand requirement of \_\_\_\_\_ kW ("Contract kW"). The Delivery System facilities installed hereunder will be of the character commonly described as \_\_\_\_\_ volt, \_\_\_\_\_ phase, at 60 hertz, with reasonable variation to be allowed.

**STANDARD DELIVERY SYSTEM FACILITIES TO RESIDENTIAL DEVELOPMENT**

Company shall extend standard Delivery System facilities necessary to serve:

\_\_\_\_\_ All-electric residential lot(s)/apartment units, or  
(Number of lots/units)

\_\_\_\_\_ Electric and gas residential lot(s)/apartment units.  
(Number of lots/units)

The Delivery System facilities installed hereunder will be of the character commonly described as \_\_\_\_\_ volt, \_\_\_\_\_ phase, at 60 hertz, with reasonable variation to be allowed.

**NON-STANDARD DELIVERY SYSTEM FACILITIES**

Company shall extend/install the following non-standard facilities:  
TXU Electric Delivery will set five meters and install three points of delivery along Arapaho Road. Two meters, one for pedestrian and one for street lighting, will be set in Customer installed cabinets near station 45+50 of the Arapaho Road paving plans and served from a TXU ED installed subsurface box. Its source is an underground riser and overhead transformer installed on a new pole. One meter will be set in a Customer installed cabinet near station 57+87 to meter bridge lighting. Its source is an overhead transformer and underground riser installed on a new pole. Two meters, one for pedestrian and one for street lighting, will be set in Customer installed cabinets near station 85+70 and served from a TXU ED installed subsurface box. Its source is a new underground riser installed on an existing pole with overhead transformer.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Tariff for Retail Delivery Service TXU Electric Delivery Company

#### 6.3 Agreements and Forms

Applicable: Entire Certified Service Area  
Effective Date: January 1, 2002

Page 2 of 23  
Revision: Original

#### ARTICLE I - PAYMENT BY CUSTOMER

At the time of acceptance of this Agreement by Customer, Customer will pay to Company One thousand nine hundred and forty Dollars (\$ 1940.00) as payment for the Customer's portion of the cost of the extension of Company facilities, in accordance with Company's Facilities Extension Policy, such payment to be and remain the property of the Company.

#### ARTICLE II - NON-UTILIZATION CLAUSE FOR STANDARD DELIVERY SYSTEM FACILITIES

This Article II applies only to the installation of standard Delivery System facilities.

- a. The amount of Contribution in Aid of Construction ("CIAC") to be paid by Customer under Article I above is calculated based on the estimated data (i.e., Contract kW or number and type of lots/units) supplied by Customer and specified above. Company will conduct a review of the actual load or number and type of lots/units at the designated location to determine the accuracy of the estimated data supplied by Customer. If, within two (2) years after Company completes the extension of Delivery System facilities, the estimated load as measured by actual maximum kW billing demand at said location has not materialized or the estimated number and type of dwelling units/lots at said location have not been substantially completed, Company will re-calculate the CIAC based on actual maximum kW billing demand realized or the number and type of substantially completed dwelling units/lots. For purposes of this Agreement, a dwelling unit/lot shall be deemed substantially completed upon the installation of Company's meter. The installation of a Company meter in connection with Temporary Delivery Service does not constitute substantial completion.
- b. Customer will pay to Company a "non-utilization charge" in an amount equal to the difference between the re-calculated CIAC amount and the amount paid by Customer under Article I, above. Company's invoice to Customer for such "non-utilization charge" is due and payable within fifteen (15) days after the date of the invoice.

#### ARTICLE III - TITLE AND OWNERSHIP

Company at all times shall have title to and complete ownership and control over the Delivery System facilities extended under this Agreement.

#### ARTICLE IV - GENERAL CONDITIONS

Delivery service is not provided under this Agreement. However, Customer understands that, as a result of the installation provided for in this Agreement, the Delivery of Electric Power and Energy by Company to the specified location will be provided in accordance with Rate Schedule 6.1.1.6 Lighting Service - Schedule D, which may from time to time be amended or succeeded.

This Agreement supersedes all previous agreements or representations, either written or oral, between Company and Customer made with respect to the matters herein contained, and when duly executed constitutes the agreement between the parties hereto and is not binding upon Company unless and until signed by one of its duly authorized representatives.

#### ARTICLE V - OTHER SPECIAL CONDITIONS

The Town of Addison agrees that the payment indicated in ARTICLE I of this Agreement shall be made within 30 days of the date the project is completed or the date the invoice is received, whichever is later.

ACCEPTED BY COMPANY:

James C. Chase  
Signature James C. Chase

Metro Major Design Manager

Title

August 23, 2005

Date Signed

ACCEPTED BY CUSTOMER:

Steve Christian  
Signature

ASST. CITY ENGINEER

Title

8/30/05  
Date Signed

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 2/17/05

Claim # \_\_\_\_\_

Check \$ 2985.33

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

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	83300		2985.33

TOTAL \$ 2985.33

EXPLANATION ARAPAHO RD, PH-III DESIGN  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chutehman  
 Authorized Signature

\_\_\_\_\_  
 Finance



Invoice Date 02/15/05  
Invoice 1529436  
Project 25334402  
Page 2

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

For: Design of the Arapaho Bridge  
Over Midway Bridge

Professional Services for Period Ending 01/28/05

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	2,962.50	22.83	2,985.33
<b>Total this job</b>	<b>2,962.50</b>	<b>22.83</b>	<b>2,985.33</b>
<b>TOTAL THIS INVOICE</b>	<b>2,962.50</b>	<b>22.83</b>	<b>\$2,985.33 USD</b>

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com) if you have any questions regarding this invoice.





Invoice Date 02/15/05  
 Invoice 1529436  
 Project 25334402  
 Page 3

Town Of Addison  
 Attn: Steven Z. Chutchain, PE  
 16801 Westgrove Dr  
 Addison TX 75001-5190

For: Design of the Arapaho Bridge  
 Over Midway Bridge

Professional Services for Period Ending 01/28/05

Job: 25334402 Design of Arapaho Road Bridge

LABOR	HOURS	RATE	AMOUNT
<b>REGULAR</b>			
Hall, Cliff R	5.50	155.00	852.50
Dilger, Christoph Reinhold	8.00	80.00	640.00
Compton, Kathleen A	14.00	85.00	1,190.00
Beaupre, Richard J	2.00	140.00	280.00
Subtotal	29.50		2,962.50
<b>Total Labor</b>			<b>2,962.50</b>

EXPENSES	AMOUNT
Postage & Freight	
Lightning Express Couriers	22.83
<b>Total Expenses</b>	<b>22.83</b>

**Total due this job 2,985.33**

**TOTAL THIS INVOICE \$2,985.33 USD**

*o.k. to  
 pay.  
 SZC  
 2/17/05*

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.

Invoice Date 02/15/05  
 Invoice 1529436  
 Project 25334402

BILLING BACKUP

G/L DATE	JOB/ SRV DATE	LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
<b>Job: 25334402 Design of Arapaho Road Bridge</b>										
<b>Labor</b>										
<b>REGULAR</b>										
01/28/05	25334402		50110	10000	T4 1350856	118081	Hall, Cliff R Project Manager	1.50	155.00	232.50
01/28/05										
01/21/05	25334402		50110	10000	T4 1337356	118081	Hall, Cliff R Project Manager	2.00	155.00	310.00
01/21/05										
01/07/05	25334402		50110	10000	T4 1309731	118081	Hall, Cliff R Project Manager	2.00	155.00	310.00
01/07/05										
01/28/05	25334402		50110	10000	T4 1354598	37234	Dilger, Christoph Reinhold Assistant Project Eng.	3.00	80.00	240.00
01/28/05										
01/21/05	25334402		50110	10000	T4 1340311	37234	Dilger, Christoph Reinhold Assistant Project Eng.	5.00	80.00	400.00
01/21/05										
01/28/05	25334402		50110	10000	T4 1354104	18034	Compton, Kathleen A Senior Technician	9.00	85.00	765.00
01/28/05										
01/21/05	25334402		50110	10000	T4 1339573	18034	Compton, Kathleen A Senior Technician	5.00	85.00	425.00
01/21/05										
01/14/05	25334402		50110	10000	T4 1327231	51513	Beaupre, Richard J Senior Project Engineer	0.50	140.00	70.00
01/14/05										
01/07/05	25334402		50110	10000	T4 1312651	51513	Beaupre, Richard J Senior Project Engineer	1.50	140.00	210.00
01/07/05										
<b>Total Labor</b>										<b>2,962.50</b>
<b>EXPENSES</b>										
01/25/05	25334402		54210	10000	PV 1182181	1113493	Lightning Express Couriers			22.83
12/26/04					16800		Lightning Express 16800 12/26			
<b>Total Expenses</b>										<b>22.83</b>



February 15, 2005

Mr. Steven Z. Chutchian, PE  
Assistant City Engineer  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, TX 75001-9010

**Re: Arapaho Road Bridge at Midway Road  
Phase II – Construction Services  
Invoice for Professional Services**

Dear Mr. Chutchian:

Enclosed please find our invoice for Professional Services during the construction of the Arapaho Road Bridge at Midway Road for the period from January 1, 2005 to January 28, 2005. Also included is our Progress Report for this period outlining the services provided.

Sincerely,

**URS Corporation**

A handwritten signature in black ink, appearing to read "Cliff R. Hall".

Cliff R. Hall, PE  
Project Manager

Enclosure

URS Corporation  
Graystone Center  
3010 LBJ Freeway, Suite 1300  
Dallas, TX 75234  
Tel: 972.406.6950  
Fax: 972.406.6951

# **Monthly Progress Report**

## **Construction Services for the Arapaho Road Bridge Over Midway Road**

URS Project No. 25334402

Period: From January 1, 2005 to January 28, 2005

---

### **1. General Accomplishments**

1.1 Responded to questions from HNTB and RFI's from contractor.

### **2. Progress This Period**

2.1 Responded to RFI-F

2.2 Responded to questions from HNTB regarding the hanger lengths and erection sequencing of the hangers.

2.3 Revised the U-beam diaphragm detail in Span 9 to avoid conflicts with the revised welded rebar connection detail that was a design change requested by HNTB & the contractor

2.4 Responded to questions about the Precast Concrete Panel (PCP) shop drawing.

### **3. Anticipated Next Period**

3.1 Respond to RFIs

3.2 Respond to HNTB questions.

### **4. Schedule Status**

4.1 All outstanding questions have been responded to.

### **5. Issues / Impacts**

5.1 None.



Remittance Page

Invoice Date 02/15/05  
Invoice 1529436  
Project 25334402  
Page 1

For: Design of the Arapaho Bridge  
Over Midway Bridge

Professional Services for Period Ending 01/28/05

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

**Total Due: \$2,985.33 USD**  
Terms: Due upon Receipt

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

**Regular Mail (USPS):** URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

**Overnight Courier:** URS Corporation  
Lock Box No. 891028  
888 South Greenville Ave., Suite 200  
Richardson, TX 75081  
Attn: Wholesale Lock Box Processing  
(972) 680-1900

**Electronic Funds Transfer:**

Account: URS Corporation  
Bank: Wells Fargo Bank  
Account No.: 4520-086471  
ABA Routing No.: 121-000-248  
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 1/28/05

Claim # \_\_\_\_\_

Check \$ 9,133.25

Vendor No. \_\_\_\_\_

Vendor Name URS CORPORATION

Address DEPT. 1028

Address P.O. BOX 121028

Address DALLAS, TX 75312-1028

Zip Code US

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	57560	83300		9133.25

TOTAL \$ 9133.25

EXPLANATION ARAPAH0 RD. BRIDGE DESIGN MODIFICATIONS

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Steve Chutehain  
Authorized Signature

\_\_\_\_\_  
Finance



Remittance Page

Invoice Date 01/17/05  
Invoice 1469635  
Project 25334402  
Page 1

For: Design of the Arapaho Bridge  
Over Midway Bridge

Professional Services for Period Ending 12/31/04

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

**Total Due:**  
Terms:

**\$ 9,133.25 USD**  
Due upon Receipt

*to pay!  
SZC  
1/28/05*

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

**Regular Mail (USPS):** URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

**Overnight Courier:** URS Corporation  
Lock Box No. 891028  
888 South Greenville Ave., Suite 200  
Richardson, TX 75081  
Attn: Wholesale Lock Box Processing  
(972) 680-1900

**Electronic Funds Transfer:**

Account: URS Corporation  
Bank: Wells Fargo Bank  
Account No.: 4520-086471  
ABA Routing No.: 121-000-248  
Swift Code: WFBIUS6S

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Invoice Date 01/17/05  
Invoice 1469635  
Project 25334402  
Page 2

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

For: Design of the Arapaho Bridge  
Over Midway Bridge

Professional Services for Period Ending 12/31/04

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	9,113.75	19.50	9,133.25
<b>Total this job</b>	<b>9,113.75</b>	<b>19.50</b>	<b>9,133.25</b>
<b>TOTAL THIS INVOICE</b>	<b>9,113.75</b>	<b>19.50</b>	<b>\$ 9,133.25 USD</b>

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com) if you have any questions regarding this invoice.





Invoice Date 01/17/05  
Invoice 1469635  
Project 25334402  
Page 3

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

For: Design of the Arapaho Bridge  
Over Midway Bridge

Professional Services for Period Ending 12/31/04

Job: 25334402 Design of Arapaho Road Bridge

LABOR	HOURS	RATE	AMOUNT
REGULAR			
Himan, David K	0.75	85.00	63.75
Hart, Joseph R	2.00	85.00	170.00
Hall, Cliff R	14.00	155.00	2,170.00
Dilger, Christoph Reinhold	6.00	80.00	480.00
Beaupre, Richard J	44.50	140.00	6,230.00
Subtotal	67.25		9,113.75
<b>Total Labor</b>			<b>9,113.75</b>

EXPENSES	AMOUNT
Postage & Freight	
Fed Ex	19.50
<b>Total Expenses</b>	<b>19.50</b>

*Total due this job* 9,133.25

**TOTAL THIS INVOICE** \$ 9,133.25 USD

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.

Invoice Date 01/17/05  
 Invoice 1469635  
 Project 25334402

BILLING BACKUP

G/L DATE	JOB/	GL ACCT	TASK	DOC / INV#	EMP /	NAME /	HOURS /	RATE	BILLING
SRV DATE	LBR CMT				VENDOR #	DESCRIPTION	QTY		AMOUNT
<b>Job: 25334402 Design of Arapaho Road Bridge</b>									
<b>Labor</b>									
<b>REGULAR</b>									
12/24/04	25334402	50110	10000	T4 1283186	98688	Himan, David K Senior Technician	0.75	85.00	63.75
12/24/04									
12/24/04	25334402	50110	10000	T4 1282766	54306	Hart, Joseph R Senior Technician	2.00	85.00	170.00
12/24/04									
12/24/04	25334402	50110	10000	T4 1283244	118081	Hall, Cliff R Project Manager	6.00	155.00	930.00
12/24/04									
12/03/04	25334402	50110	10000	T4 1245830	118081	Hall, Cliff R Project Manager	8.00	155.00	1,240.00
12/03/04									
12/03/04	25334402	50110	10000	T4 1244429	37234	Dilger, Christoph Reinhold Assistant Project Eng.	6.00	80.00	480.00
12/03/04									
12/24/04	25334402	50110	10000	T4 1287556	51513	Beaupre, Richard J Senior Project Engineer	2.00	140.00	280.00
12/24/04									
12/17/04	25334402	50110	10000	T4 1280592	51513	Beaupre, Richard J Senior Project Engineer	26.50	140.00	3,710.00
12/17/04									
12/31/04	25334402	50110	10000	T4 1295188	51513	Beaupre, Richard J Senior Project Engineer	2.00	140.00	280.00
12/10/04									
12/03/04	25334402	50110	10000	T4 1244904	51513	Beaupre, Richard J Senior Project Engineer	14.00	140.00	1,960.00
12/03/04									
<b>Total Labor</b>									<b>9,113.75</b>
<b>EXPENSES</b>									
12/13/04	25334402	54210	10000	PV 1117756 782842127	1115252	Fed Ex shipping charges			19.50
<b>Total Expenses</b>									<b>19.50</b>

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 1/3/05

Claim # \_\_\_\_\_

Check \$ 1,800.00

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

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	00	56570	8330		1800.00

TOTAL # 1800.00

EXPLANATION  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chittman  
 Authorized Signature

\_\_\_\_\_  
 Finance



December 20, 2004

Mr. Steven Z. Chutchian, PE  
Assistant City Engineer  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, TX 75001-9010

Re: **Arapaho Road Bridge at Midway Road**  
**Phase II – Construction Services**  
**Invoice for Professional Services**

Dear Mr. Chutchian:

Enclosed please find our invoice for Professional Services during the construction of the Arapaho Road Bridge at Midway Road for the period from October 30, 2004 to November 26, 2004. Also included is our Progress Report for this period outlining the services provided.

Sincerely,

**URS Corporation**

A handwritten signature in black ink, appearing to read "Cliff R. Hall".

Cliff R. Hall, PE  
Project Manager

Enclosure

URS Corporation  
Graystone Center  
3010 LBJ Freeway, Suite 1300  
Dallas, TX 75234  
Tel: 972.406.6950  
Fax: 972.406.6951



Remittance Page

Invoice Date 12/20/04  
Invoice 1429866  
Project 25334402  
Page 1

For: Design of the Arapaho Bridge  
Over Midway Bridge

Professional Services for Period Ending 11/26/04

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

Total Due:  
Terms:

\$ 1,800.00 USD  
Due upon Receipt

*o.k. to pay!  
SZC  
11/3/05*

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

**Regular Mail (USPS):** URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

**Overnight Courier:** URS Corporation  
Lock Box No. 891028  
888 South Greenville Ave., Suite 200  
Richardson, TX 75081  
Attn: Wholesale Lock Box Processing  
(972) 680-1900

**Electronic Funds Transfer:**

Account: URS Corporation  
Bank: Wells Fargo Bank  
Account No.: 4520-086471  
ABA Routing No.: 121-000-248  
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 12/20/04  
Invoice 1429866  
Project 25334402  
Page 2

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

For: Design of the Arapaho Bridge  
Over Midway Bridge

Professional Services for Period Ending 11/26/04

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	1,800.00	0.00	1,800.00
<b>Total this job</b>	<b>1,800.00</b>	<b>0.00</b>	<b>1,800.00</b>
<b>TOTAL THIS INVOICE</b>	<b>1,800.00</b>	<b>0.00</b>	<b>\$ 1,800.00 USD</b>

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com) if you have any questions regarding this invoice.



Invoice Date 12/20/04  
Invoice 1429866  
Project 25334402  
Page 3

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

For: Design of the Arapaho Bridge  
Over Midway Bridge

Professional Services for Period Ending 11/26/04

*Job: 25334402 Design of Arapaho Road Bridge*

<u>LABOR</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
REGULAR			
Hall, Cliff R	8.00	155.00	1,240.00
Beaupre, Richard J	4.00	140.00	560.00
Subtotal	<u>12.00</u>		<u>1,800.00</u>
<b>Total Labor</b>			<b>1,800.00</b>
		<i>Total due this job</i>	<u><u>1,800.00</u></u>
		<b>TOTAL THIS INVOICE</b>	<u><u>\$ 1,800.00 USD</u></u>

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com)  
if you have any questions regarding this invoice.

F10117701

Invoice Date 12/20/04  
Invoice 1429866  
Project 25334402

BILLING BACKUP

G/L DATE	JOB/ SRV DATE	LBR	CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
<b>Job: 25334402 Design of Arapaho Road Bridge</b>											
<b>Labor</b>											
<b>REGULAR</b>											
11/12/04	25334402			50110	10000	T4 1205790	118081	Hall, Cliff R Project Manager	7.00	155.00	1,085.00
11/12/04											
11/05/04	25334402			50110	10000	T4 1191795	118081	Hall, Cliff R Project Manager	1.00	155.00	155.00
11/05/04											
11/12/04	25334402			50110	10000	T4 1204793	51513	Beaupre, Richard J Senior Project Engineer	4.00	140.00	560.00
11/12/04											
<b>Total Labor</b>											<b>1,800.00</b>



**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 10/30/03

Claim # \_\_\_\_\_

Check \$ 23,868.75

Vendor No. \_\_\_\_\_  
 Vendor Name FAST FORWARD DEMOLITION  
 Address RT. 5, BOX 305 F  
 Address BONHAM, TEXAS 75418  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	00	58210	83300		23,868.75

TOTAL \$ 23,868.75

EXPLANATION ARAPAHO RD, PHASE III DEMOLITION  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chudman  
 Authorized Signature

\_\_\_\_\_  
 Finance

# FAST FORWARD DEMOLITION

RT. 5 BOX 305 F

BONHAM, TEXAS 75418

PHONE: 903-640-WRECK (9732)

TOLL FREE: 866-640-WRECK(9732)

FAX: 903-583-4126

## INVOICE

SEND TO:TOWN OF ADDISON, TEXAS	FROM: MICKEY HEMBY
ATTENTION:LUKE JALBERT	DATE: October 27, 2003
OFFICE LOCATION:ADDISON, TEXAS	OFFICE LOCATION: BONHAM, TEXAS
FAX NUMBER:972-450-2627	PHONE NUMBER: 903-640-9732

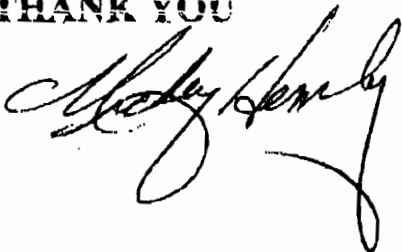
**JOB:ARAPAHO ROAD PHASE III DEMOLITION**

**AMOUNT: \$25,125.00 (Security fence, baracades, construction Road, clean out &partial demolition of Parcels 12 &13)**

- \$ 1256.25 5% Retainage  
\$23,868.75 Net Due

*O.K. to pay!  
SZC  
10/30/03*

**THANK YOU**





October 8, 2003

Mr. Steven Z. Chutchian, PE  
Assistant City Engineer  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, TX 75001-9010

Re: **Arapaho Road Bridge at Midway Road  
Phase II – Design Development & Contract Documents  
Invoice for Professional Services**

Dear Mr. Chutchian:

Enclosed please find our invoice for Professional Services for the Arapaho Road Bridge at Midway Road for the period between August 22, 2003 and September 19, 2003. Also included is our Progress Report for this period outlining the services provided.

As previously discussed we will be submitting a Change Order to cover the changes to the bridge requested by the Town Council including, revision to the traffic rail, use of colored lighting and adding back the “stingers”.

Sincerely,

**URS Corporation**

Cliff R. Hall, PE  
Project Manager

Enclosure

URS Corporation  
Graystone Center  
3010 LBJ Freeway, Suite 1300  
Dallas, TX 75234  
Tel: 972.406.6950  
Fax: 972.406.6951

# **Monthly Progress Report**

## **Design of the Arapaho Road Bridge Over Midway Road**

URS Project No. 25334400

Period: August 22, 2003 to September 19, 2003

---

### **1. General Accomplishments**

- 1.1 Presentation to Town Council at Council Meeting

### **2. Progress This Period**

- 2.1 Presented to the Town Council at the Council Meeting.
- 2.2 Discussed required changes with Engineering
- 2.3 Began revisions to preliminary design.

### **3. Anticipated Next Period**

- 3.1 Continue revisitions the preliminary design, arch size and shape.

### **4. Schedule Status**

- 4.1 Decisions on bridge rail, lighting locations and architectural features have delayed the completion of the preliminary design. This affects the arch shape and the location of the thrust blocks. The Town Council's decisions at the Council Meeting on August 26 has created further slippage in the schedule. Project is about 2-3 months behind schedule due to these issues and the required changes.

### **5. Issues / Impacts**

- 5.1 Placing sidewalk exterior to the arch is creating a more difficult structure to design and construct. This may increase the cost of the bridge.
- 5.2 Sidewalk exterior to the arch may affect the ability to light the arch efficiently and increase the lighting costs.
- 5.3 Town Council has requested changes to the bridge rail type, added the "stingers" back onto the bridge, and requested colored lighting for the bridge. These changes have negatively impacted the schedule and cost of the project.

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 9/19/03 Claim # \_\_\_\_\_ Check \$ 20,981.20

Vendor No. \_\_\_\_\_  
 Vendor Name URS CORPORATION  
 Address GRAYSTONE CENTER  
 Address 3010 LBJ FREEWAY, SUITE 1300  
 Address DALLAS, TEXAS 75234  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	56570	83300		20,981.20

TOTAL \$ 20,981.20

EXPLANATION ARAPAHO RD. BRIDGE DESIGN

Steve Chutkan  
 Authorized Signature

Finance



Invoice Date 09/16/03  
 Invoice 712580  
 Project 25334400  
 Page 2

Town Of Addison  
 Attn: Steven Z. Chutchain, PE  
 16801 Westgrove Dr  
 Addison TX 75001-5190

For: Design of the Arapaho Road  
 Bridge over Midway Road

Professional Services for Period Ending 08/22/03

This is a Firm Fixed Price Project  
 Total Project Budget is \$593,090.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	0.00%	0.00	0.00	0.00
10021-ENG-Prelim Bridge Design	71,350.00	48.00%	34,248.00	32,107.50	2,140.50
10022-ENG-Final Bridge Design	313,330.00	0.00%	0.00	0.00	0.00
10030-ENG-Electrical Eng.	30,350.00	2.00%	607.00	607.00	0.00
20000 ARCHITECTURE	40,200.00	55.00%	22,110.00	18,693.00	3,417.00
30000 LIGHTING DESIGN	39,580.00	35.00%	13,853.00	2,374.80	11,478.20
40000 NOISE STUDY	32,760.00	95.00%	31,122.00	29,484.00	1,638.00
50000 PROJECT MANAGEMENT	31,680.00	50.00%	15,840.00	14,256.00	1,584.00
10040-ENG-Conceptual Plan Mod.	14,470.00	100.00%	14,470.00	13,746.50	723.50
<b>TOTALS</b>	<b>593,090.00</b>		<b>132,250.00</b>	<b>111,268.80</b>	<b>20,981.20</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$ 20,981.20</b>

*O.K. to  
 pay!  
 size  
 9/19/03*

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com) if you have any questions regarding this invoice.



September 16, 2003

Mr. Steven Z. Chutchian, PE  
Assistant City Engineer  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, TX 75001-9010

**Re: Arapaho Road Bridge at Midway Road  
Phase II – Design Development & Contract Documents  
Invoice for Professional Services**

Dear Mr. Chutchian:

Enclosed please find our invoice for Professional Services for the Arapaho Road Bridge at Midway Road for the period between July 18, 2003 and August 22, 2003. Also included is our Progress Report for this period outlining the services provided.

Sincerely,

**URS Corporation**

A handwritten signature in black ink, appearing to read "Cliff R. Hall".

Cliff R. Hall, PE  
Project Manager

Enclosure

URS Corporation  
Graystone Center  
3010 LBJ Freeway, Suite 1300  
Dallas, TX 75234  
Tel: 972.406.6950  
Fax: 972.406.6951

# **Monthly Progress Report**

## **Design of the Arapaho Road Bridge Over Midway Road**

URS Project No. 25334400

Period: July 18, 2003 to August 22, 2003

---

### **1. General Accomplishments**

- 1.1 Presentation to Town Council at Saturday Workshop
- 1.2 Revised presentation for the Town Council Meeting.

### **2. Progress This Period**

- 2.1 Presented to the Town Council at the Saturday Workshop.
- 2.2 Revised presentation for the Town based on feedback from the Workshop.
- 2.3 Revisited and revised Stinger Concept
- 2.4 Revised traffic rail concepts
- 2.5 Gathered data on lighting maintenance
- 2.6 Revised Renderings

### **3. Anticipated Next Period**

- 3.1 Present to Town Council at Council Meeting and get agreement on bridge color and architectural features.
- 3.2 Revisit the preliminary design, arch size and shape.

### **4. Schedule Status**

- 4.1 Decisions on bridge rail, lighting locations and architectural features have delayed the completion of the preliminary design. This affects the arch shape and the location of the thrust blocks. The Town Council's decision at the Council Meeting on August 26 is needed to eliminate further slippage in the schedule. Project is about 2-3 months behind schedule due to these issues.

### **5. Issues / Impacts**

- 5.1 Placing sidewalk exterior to the arch is creating a more difficult structure to design and construct. This may increase the cost of the bridge.
- 5.2 Sidewalk exterior to the arch may affect the ability to light the arch efficiently and increase the lighting costs.
- 5.3 Town is considering changes to the bridge rail type, the stingers, the arch color and lighting locations of the bridge. These changes can negatively impact the schedule and cost of the project.





**Remittance Page**

Invoice Date 09/16/03  
Invoice 712580  
Project 25334400  
Page 1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 08/22/03

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

**Total Due: \$ 20,981.20**  
Terms: Due upon Receipt

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

**Regular Mail (USPS):** URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

**Overnight Courier:** URS Corporation  
Lock Box No. 891028  
888 South Greenville Ave., Suite 200  
Richardson, TX 75081  
Attn: Wholesale Lock Box Processing  
(972) 680-1900

**Electronic Funds Transfer:**

Account: URS Corporation  
Bank: Wells Fargo Bank  
Account No.: 4520-086471  
ABA Routing No.: 121-000-248  
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 10/17/03 Claim # \_\_\_\_\_ Check \$ 3,643.80

Vendor No. \_\_\_\_\_  
 Vendor Name URS CORPORATION  
 Address GRAYSTONE CENTER  
 Address 3010 LBJ FREEWAY, SUITE 1300  
 Address DALLAS, TX, 75234  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	56570	83300		3,643.80

TOTAL # 3,643.80

EXPLANATION ARAPAHO RD. BRIDGE DESIGN  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chittman  
 Authorized Signature

Finance



Remittance Page

Invoice Date 10/08/03  
Invoice 744595  
Project 25334400  
Page 1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 09/19/03

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

**Total Due: \$ 3,643.80**  
Terms: Due upon Receipt

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

**Regular Mail (USPS):** URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

**Overnight Courier:** URS Corporation  
Lock Box No. 891028  
888 South Greenville Ave., Suite 200  
Richardson, TX 75081  
Attn: Wholesale Lock Box Processing  
(972) 680-1900

**Electronic Funds Transfer:**

Account: URS Corporation  
Bank: Wells Fargo Bank  
Account No.: 4520-086471  
ABA Routing No.: 121-000-248  
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 10/08/03  
 Invoice 744595  
 Project 25334400  
 Page 2

Town Of Addison  
 Attn: Steven Z. Chutchain, PE  
 16801 Westgrove Dr  
 Addison TX 75001-5190

For: Design of the Arapaho Road  
 Bridge over Midway Road

Professional Services for Period Ending 09/19/03

This is a Firm Fixed Price Project  
 Total Project Budget is \$593,090.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	0.00%	0.00	0.00	0.00
10021-ENG-Prelim Bridge Design	71,350.00	50.00%	35,675.00	34,248.00	1,427.00
10022-ENG-Final Bridge Design	313,330.00	0.00%	0.00	0.00	0.00
10030-ENG-Electrical Eng.	30,350.00	2.00%	607.00	607.00	0.00
20000 ARCHITECTURE	40,200.00	55.00%	22,110.00	22,110.00	0.00
30000 LIGHTING DESIGN	39,580.00	39.00%	15,436.20	13,853.00	1,583.20
40000 NOISE STUDY	32,760.00	95.00%	31,122.00	31,122.00	0.00
50000 PROJECT MANAGEMENT	31,680.00	52.00%	16,473.60	15,840.00	633.60
10040-ENG-Conceptual Plan Mod.	14,470.00	100.00%	14,470.00	14,470.00	0.00
<b>TOTALS</b>	<b>593,090.00</b>		<b>135,893.80</b>	<b>132,250.00</b>	<b>3,643.80</b>

**TOTAL THIS INVOICE \$ 3,643.80**

*O.K. to pay  
 SZC  
 10/17/03*

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 8/14/03 Claim # \_\_\_\_\_ Check \$ 8,265.40

Vendor No. \_\_\_\_\_  
 Vendor Name URS CORPORATION  
 Address GRAFSTONE CENTER  
 Address 3010 LBJ FREEWAY, SUITE 1300  
 Address DALLAS, TEXAS 75234  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	56570	83300		8,265.40

TOTAL \$ 8,265.40

EXPLANATION ARAPAHO RD. BRIDGE DESIGN  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chutkan  
 Authorized Signature

Finance



Invoice Date 07/31/03  
 Invoice 645165  
 Project 25334400  
 Page 2

Town Of Addison  
 Attn: Steven Z. Chutchain, PE  
 16801 Westgrove Dr  
 Addison TX 75001-5190

For: Design of the Arapaho Road  
 Bridge over Midway Road  
Professional Services for Period Ending 07/18/03

This is a Firm Fixed Price Project  
 Total Project Budget is \$593,090.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	0.00%	0.00	0.00	0.00
10021-ENG-Prelim Bridge Design	71,350.00	45.00%	32,107.50	28,540.00	3,567.50
10022-ENG-Final Bridge Design	313,330.00	0.00%	0.00	0.00	0.00
10030-ENG-Electrical Eng.	30,350.00	2.00%	607.00	607.00	0.00
20000 ARCHITECTURE	40,200.00	46.50%	18,693.00	16,964.40	1,728.60
30000 LIGHTING DESIGN	39,580.00	6.00%	2,374.80	989.50	1,385.30
40000 NOISE STUDY	32,760.00	90.00%	29,484.00	29,484.00	0.00
50000 PROJECT MANAGEMENT	31,680.00	45.00%	14,256.00	12,672.00	1,584.00
10040-ENG-Conceptual Plan Mod.	14,470.00	95.00%	13,746.50	13,746.50	0.00
<b>TOTALS</b>	<b>593,090.00</b>		<b>111,268.80</b>	<b>103,003.40</b>	<b>8,265.40</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$ 8,265.40</b>

*o.k. to  
 pay!  
 see  
 8/19/03*

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 6/20/03

Claim # \_\_\_\_\_

Check \$ 34,816.24

Vendor No. \_\_\_\_\_

Vendor Name

URS CORPORATION

Address

GRAYSTONE CENTER

Address

3010 LBJ FREEWAY, SUITE 1300

Address

DALLAS, TEXAS 75234

Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 2533	4694	000	56570	<del>83300</del> 83300		34,816.24

TOTAL \$ 34,816.24

EXPLANATION

ARAPAHO RD BRIDGE DESIGN

Steve Chalkman  
Authorized Signature

Finance



Invoice Date 06/11/03  
 Invoice 565579  
 Project 25334400  
 Page 2

Town Of Addison  
 Attn: Steven Z. Chutchain, PE  
 16801 Westgrove Dr  
 Addison TX 75001-5190

For: Design of the Arapaho Road  
 Bridge over Midway Road

Professional Services for Period Ending 05/30/03

This is a Firm Fixed Price Project  
 Total Project Budget is \$550,965.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	0.00%	0.00	0.00	0.00
10021-ENG-Prelim Bridge Design	71,350.00	19.00%	13,556.50	13,556.50	0.00
10022-ENG-Final Bridge Design	313,330.00	0.00%	0.00	0.00	0.00
10030-ENG-Electrical Eng.	30,350.00	2.00%	607.00	607.00	0.00
20000 ARCHITECTURE	40,200.00	33.80%	13,587.60	8,479.36	5,108.24
30000 LIGHTING DESIGN	39,580.00	2.50%	989.50	0.00	989.50
40000 NOISE STUDY	32,760.00	80.00%	26,208.00	11,236.00	14,972.00
50000 PROJECT MANAGEMENT	31,680.00	37.44%	11,860.00	11,860.00	0.00
10040-ENG-Conceptual Plan Mod.	14,470.00	95.00%	13,746.50	0.00	13,746.50
<b>TOTALS</b>	<b>593,090.00</b>		<b>80,555.10</b>	<b>45,738.86</b>	<b>34,816.24</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$ 34,816.24</b>

*o.k. to pay!  
 SZC  
 6/20/03*

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.





July 31, 2003

Mr. Steven Z. Chutchian, PE  
Assistant City Engineer  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, TX 75001-9010

Re: **Arapaho Road Bridge at Midway Road  
Phase II – Design Development & Contract Documents  
Invoice for Professional Services**

Dear Mr. Chutchian:

Enclosed please find our invoice for Professional Services for the Arapaho Road Bridge at Midway Road for the period between June 20, 2003 and July 18, 2003. Also included is our Progress Report for this period outlining the services provided.

Sincerely,

**URS Corporation**

Cliff R. Hall, PE  
Project Manager

Enclosure

URS Corporation  
Graystone Center  
3010 LBJ Freeway, Suite 1300  
Dallas, TX 75234  
Tel: 972.406.6950  
Fax: 972.406.6951

# Monthly Progress Report

## Design of the Arapaho Road Bridge Over Midway Road

URS Project No. 25334400

Period: June 20, 2003 to July 18, 2003

---

### 1. General Accomplishments

- 1.1 Completed presentation for the Town Council.
- 1.2 Submitted bridge layouts, typical sections and 30% cost estimate to Town's consultant for inclusion in the June submittal.

### 2. Progress This Period

- 2.1 Finalized presentation for the Town.
- 2.2 Submitted preliminary bridge layouts and typical sections and 30% cost estimate.
- 2.3 Continued architectural concept development

### 3. Anticipated Next Period

- 3.1 Present to Town Council at workshop and get agreement on bridge color and architectural features.
- 3.2 Incorporate comments from council into the bridge concept.
- 3.3 Estimate costs of changes.

### 4. Schedule Status

- 4.1 Final decision on bridge rail, lighting locations and architectural features are delaying the completion of the preliminary design. This affects the arch shape and the location of the thrust blocks. The Town Council needs to make a decision at the presentation on July 26 to eliminate further slippage in the schedule. Project is about one month behind due to these issues.

### 5. Issues / Impacts

- 5.1 Placing sidewalk exterior to the arch is creating a more difficult structure to design and construct. This may increase the cost of the bridge.
- 5.2 Sidewalk exterior to the arch may affect the ability to light the arch efficiently and increase the lighting costs.
- 5.3 Town is considering changes to the bridge rail type, the arch color and lighting locations of the bridge. These changes can negatively impact the schedule and cost of the project.



**Remittance Page**

Invoice Date	07/31/03
Invoice	645165
Project	25334400
Page	1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 07/18/03

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

<b>Total Due:</b>	<b>\$ 8,265.40</b>
Terms:	Due upon Receipt

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

**Regular Mail (USPS):** URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

**Overnight Courier:** URS Corporation  
Lock Box No. 891028  
888 South Greenville Ave., Suite 200  
Richardson, TX 75081  
Attn: Wholesale Lock Box Processing  
(972) 680-1900

**Electronic Funds Transfer:**

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email:	RemitTo@URSCorp.com
Fax:	(512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com) if you have any questions regarding this invoice.

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 2/20/02

Claim # \_\_\_\_\_

Check \$ 10,000.00

Vendor No. \_\_\_\_\_

Vendor Name URS CORPORATION

Address PRESTON WOOD TOWER

Address 5151 BELT LINE RD., SUITE 700

Address DALLAS, TEXAS

Zip Code 75254

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
A 0001	46	000	56570	83300		10,000.00

TOTAL 10,000.00

EXPLANATION ARAPAHO RD. BRIDGE DESIGN COMPETITION

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Stae Chritchman  
Authorized Signature

\_\_\_\_\_  
Finance



Please Remit Payment To:  
 URS Corporation  
 5151 Beltline Road, Suite 700  
 Dallas, Texas 75254

FEBRUARY 11, 2002  
 INVOICE NO. A0001

TOWN OF ADDISON  
 PUBLIC WORKS DEPARTMENT  
 16801 WESTGROVE  
 ADDISON, TEXAS 75001

ATTN: MR. JAMES C. PIERCE, JR., P.E.

FOR: DESIGN CONCEPT STIPEND FOR FINALIST IN  
 ARAPAHO ROAD BRIDGE DESIGN COMPETITION

-----  
 TASK: FINALIST STIPEND  
 -----

FEE  
 TOTAL FEE 10,000

TOTAL EARNED	10,000.00
PREVIOUS FEE BILLING	0.00
CURRENT FEE BILLING	10,000.00

TOTAL THIS TASK \$ 10,000.00  
 =====

TOTAL THIS INVOICE \$ 10,000.00  
 =====

*o.k. to pay!  
 SZC  
 2/20/02*

Federal Tax ID No. 94-1716908

PLEASE RETURN COPY OF INVOICE WITH ALL REMITANCES, OR INCLUDE INVOICE AND PROJECT # ON CHECK

URS Corporation  
 Prestonwood Tower  
 5151 Beltline Road, Suite 700  
 Dallas, TX 75254  
 Tel: 972.980.4961  
 Fax: 972.991.7665

TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO

DATE: 7/22/04

Claim # \_\_\_\_\_

Check \$ 700.00

Vendor No. \_\_\_\_\_  
 Vendor Name GILFORD JOINT VENTURE  
 Address 8411 PRESTON ROAD, SUITE 650  
 Address DALLAS, TEXAS 75225-5599  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	58110	833 00		700.00

TOTAL \$ 700.00

EXPLANATION ARAPAHO RD, PH. III LEGAL FEE  
REIMBURSEMENT

Steve Chutkan  
 Authorized Signature

Finance

TXU Electric Delivery  
301 S. Harwood , 6 South  
Dallas, TX 75201  
Tel: 214-875-2380  
Fax: 214-875-2382  
Jdavis4@bxued.com

James Everett Davis, P.E.  
Senior Engineer  
Project Management and  
Design Services

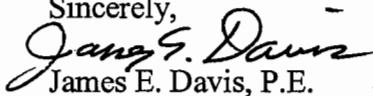
July 18, 2004

Mr. Steve Chutchian  
City Engineer  
Town of Addison  
16801 Westgrove Drive  
Addison, Texas 75001-9010

Re: Reimbursement of Legal Fees of Crosland Investments in the  
consideration of request by TXU ED for an Easement

Dear Mr. Chutchian,

Enclosed you will find the request by William Costello for the reimbursement of charges for legal advice concerning an underground easement request by TXU Electric Delivery. This easement is for the underground relocation of the overhead lines on the east and west sides of Midway across the proposed Arapaho Road as requested by the Town of Addison. As we discussed earlier, any difference between underground and overhead relocation cost for the two overhead lines along Midway, of which the cost of this easement is a part, will be charged to the Town of Addison. If you have any questions concerning this, please contact me.

Sincerely,  
  
James E. Davis, P.E.  
Senior Engineer  
TXU Electric Delivery

O.K. to pay/  
see  
7/22/04

June 21, 2004

Mr. James Davis  
TXU Energy  
301 South Harwood, 6th Floor  
South Building  
Dallas, Texas 75201

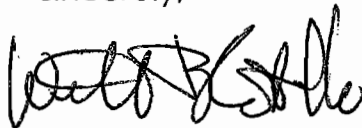
Dear Mr. Davis:

Ralph Ross has sent you the executed easement from Gilford Joint Venture. It has been signed by me and notarized.

As we discussed, we expect our legal fees to be paid in this matter. I have enclosed a copy of Mr. Ross's legal bill and our check paying his fees. Please send the payment to Gilford Joint Venture, 8411 Preston Road, Suite 650, Dallas, Texas 75225 – 5599.

Please call me with any questions.

Sincerely,



William B. Costello

WBC: mg  
Enc.  
cc: Ralph Ross



TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO

DATE: 7/13/04

Claim # \_\_\_\_\_

Check \$ 10,245.60

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

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	56570	83300		10,245.60

TOTAL # 10,245.60

EXPLANATION ARAPAHO RD., PH. III BRIDGE DESIGN

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chittman  
 Authorized Signature

\_\_\_\_\_  
 Finance



Remittance Page

Invoice Date 06/28/04  
Invoice 1181815  
Project 25334400  
Page 1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 06/25/04

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

**Total Due:**  
Terms:

**\$ 10,245.60**  
Due upon Receipt

*o.k. to pay!  
SZC  
7/13/04*

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

**Regular Mail (USPS):** URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

**Overnight Courier:** URS Corporation  
Lock Box No. 891028  
888 South Greenville Ave., Suite 200  
Richardson, TX 75081  
Attn: Wholesale Lock Box Processing  
(972) 680-1900

**Electronic Funds Transfer:**

Account: URS Corporation  
Bank: Wells Fargo Bank  
Account No.: 4520-086471  
ABA Routing No.: 121-000-248  
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 06/28/04  
Invoice 1181815  
Project 25334400  
Page 2

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 06/25/04

This is a Firm Fixed Price Project  
Total Project Budget is \$642,560.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	100.00%	19,370.00	18,982.60	387.40
10021-ENG-Prelim Bridge Design	83,050.00	100.00%	83,050.00	83,050.00	0.00
10022-ENG-Final Bridge Design	325,460.00	100.00%	325,460.00	318,950.80	6,509.20
10030-ENG-Electrical Eng.	30,350.00	100.00%	30,350.00	29,743.00	607.00
20000 ARCHITECTURE	50,480.00	100.00%	50,480.00	49,470.40	1,009.60
30000 LIGHTING DESIGN	53,860.00	100.00%	53,860.00	52,782.80	1,077.20
40000 NOISE STUDY	32,760.00	100.00%	32,760.00	32,760.00	0.00
50000 PROJECT MANAGEMENT	32,760.00	100.00%	32,760.00	32,104.80	655.20
10040-ENG-Conceptual Plan Mod.	14,470.00	100.00%	14,470.00	14,470.00	0.00
<b>TOTALS</b>	<b>642,560.00</b>		<b>642,560.00</b>	<b>632,314.40</b>	<b>10,245.60</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$ 10,245.60</b>

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com)  
if you have any questions regarding this invoice.

F7388663

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 6/4/04

Claim # \_\_\_\_\_

Check \$ 80,721.90

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)
	44	000	56570	83300		80,721.90

TOTAL \$ 80,721.90

EXPLANATION ARAPAHO RD. BRIDGE DESIGN  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chutman  
 Authorized Signature

\_\_\_\_\_  
 Finance



Remittance Page

Invoice Date 06/01/04  
Invoice 1141685  
Project 25334400  
Page 1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 04/30/04

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

**Total Due:**  
Terms:

**\$ 80,721.90**  
Due upon Receipt

*OK to pay!  
SZC  
6/4/04*

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

**Regular Mail (USPS):** URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

**Overnight Courier:** URS Corporation  
Lock Box No. 891028  
888 South Greenville Ave., Suite 200  
Richardson, TX 75081  
Attn: Wholesale Lock Box Processing  
(972) 680-1900

**Electronic Funds Transfer:**  
Account: URS Corporation  
Bank: Wells Fargo Bank  
Account No.: 4520-086471  
ABA Routing No.: 121-000-248  
Swift Code: WFBIUS6S

Remittance Information can be sent to:  
Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 06/01/04  
Invoice 1141685  
Project 25334400  
Page 2

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 04/30/04

This is a Firm Fixed Price Project  
Total Project Budget is \$642,560.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	98.00%	18,982.60	14,527.50	4,455.10
10021-ENG-Prelim Bridge Design	83,050.00	100.00%	83,050.00	83,050.00	0.00
10022-ENG-Final Bridge Design	325,460.00	98.00%	318,950.80	276,641.00	42,309.80
10030-ENG-Electrical Eng.	30,350.00	98.00%	29,743.00	12,140.00	17,603.00
20000 ARCHITECTURE	50,480.00	98.00%	49,470.40	45,432.00	4,038.40
30000 LIGHTING DESIGN	53,860.00	98.00%	52,782.80	43,088.00	9,694.80
40000 NOISE STUDY	32,760.00	100.00%	32,760.00	32,760.00	0.00
50000 PROJECT MANAGEMENT	32,760.00	98.00%	32,104.80	29,484.00	2,620.80
10040-ENG-Conceptual Plan Mod.	14,470.00	100.00%	14,470.00	14,470.00	0.00
<b>TOTALS</b>	<b>642,560.00</b>		<b>632,314.40</b>	<b>551,592.50</b>	<b>80,721.90</b>
			<b>TOTAL THIS INVOICE</b>		<b><u>\$ 80,721.90</u></b>

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com) if you have any questions regarding this invoice.

F6977785

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 4/26/04

Claim # \_\_\_\_\_

Check \$ 92,407.50

Vendor No. \_\_\_\_\_  
 Vendor Name URS CORPORATION  
 Address GRAYSTONE CENTER  
 Address 3010 LBJ FREEWAY, SUITE 1300  
 Address DALLAS, TEXAS 75234  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 1041893	44	000	56570	83300		92,407.50

TOTAL \$ 92,407.50

EXPLANATION ARAPAHO RD. BRIDGE DESIGN  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chatterman  
 Authorized Signature

\_\_\_\_\_  
 Finance



Remittance Page

Invoice Date 04/21/04  
Invoice 1041893  
Project 25334400  
Page 1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 03/26/04

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

**Total Due: \$ 92,407.50**  
Terms: Due upon Receipt

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

**Regular Mail (USPS):** URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

**Overnight Courier:** URS Corporation  
Lock Box No. 891028  
888 South Greenville Ave., Suite 200  
Richardson, TX 75081  
Attn: Wholesale Lock Box Processing  
(972) 680-1900

**Electronic Funds Transfer:**

Account: URS Corporation  
Bank: Wells Fargo Bank  
Account No.: 4520-086471  
ABA Routing No.: 121-000-248  
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.





Invoice Date 04/21/04  
 Invoice 1041893  
 Project 25334400  
 Page 2

Town Of Addison  
 Attn: Steven Z. Chutchain, PE  
 16801 Westgrove Dr  
 Addison TX 75001-5190

For: Design of the Arapaho Road  
 Bridge over Midway Road

Professional Services for Period Ending 03/26/04

This is a Firm Fixed Price Project  
 Total Project Budget is \$642,560.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	75.00%	14,527.50	9,685.00	4,842.50
10021-ENG-Prelim Bridge Design	83,050.00	100.00%	83,050.00	83,050.00	0.00
10022-ENG-Final Bridge Design	325,460.00	85.00%	276,641.00	211,549.00	65,092.00
10030-ENG-Electrical Eng.	30,350.00	40.00%	12,140.00	6,070.00	6,070.00
20000 ARCHITECTURE	50,480.00	90.00%	45,432.00	40,384.00	5,048.00
30000 LIGHTING DESIGN	53,860.00	80.00%	43,088.00	35,009.00	8,079.00
40000 NOISE STUDY	32,760.00	100.00%	32,760.00	32,760.00	0.00
50000 PROJECT MANAGEMENT	32,760.00	90.00%	29,484.00	26,208.00	3,276.00
10040-ENG-Conceptual Plan Mod.	14,470.00	100.00%	14,470.00	14,470.00	0.00
<b>TOTALS</b>	<b>642,560.00</b>		<b>551,592.50</b>	<b>459,185.00</b>	<b>92,407.50</b>
			<b>TOTAL THIS INVOICE</b>		<b><u>\$ 92,407.50</u></b>

*O.K. to pay!  
 SZC  
 4/26/04*

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com) if you have any questions regarding this invoice.

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 3/23/04

Claim # \_\_\_\_\_

Check \$ 1,300.00

Vendor No. \_\_\_\_\_  
 Vendor Name ARS ENGINEERS, INC.  
 Address 5910 N. CENTRAL EXPRESSWAY, SUITE 1000  
 Address DALLAS, TEXAS 75206  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 0014169	44	000	58210	8330		1300.00

TOTAL # 1300.00

EXPLANATION EMSEMENT DESCRIPTION ON ARAPAHO RD.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chittiman  
 Authorized Signature

\_\_\_\_\_  
 Finance

**Invoice**



Civil Engineering • Planning • Surveying

Mr. Luke Jalbert  
Addison, Town of  
16801 Westgrove  
P.O. Box 9010  
Addison TX 75001-9010

March 17, 2004  
Project No: 30201107.00  
Invoice No: 0014169

Project: 30201107.00      Arapaho Rd Ext. Ph II-Business to Marsh

**Professional services from February 26, 2004 to March 17, 2004**

Task: 00002    Easements - W.H. Witt Survey

*This task is 100% complete. Deliverables enclosed herewith.*

**Fee**

Total Fee	1,300.00			
Percent Complete	100.00	Total Earned	1,300.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,300.00	
		<b>Total Fee</b>		<b>1,300.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-date</b>
Total Billings	1,300.00	0.00	1,300.00
Limit			1,300.00

**Total this task      \$1,300.00**

**TOTAL THIS INVOICE      \$1,300.00**

*Ok. to  
PAY!  
SZC  
3/23/04*

**ARS ENGINEERS, INC.**

Earnie Cock, III, RPLS  
Project Manager

3/17/04  
/      Date

*Consulting Engineers*

**JIM BOWMAN  
CONSTRUCTION CO., L.P.**

**1111 Summit, Suite 1  
Plano, TX. 75074  
972-423-1313**

**LETTER OF TRANSMITTAL**

TO TOWN OF ADDISON

DATE	<u>MARCH 12, 2004</u>	JOB NO.	<u>630</u>
ATTENTION	<u>MR. DAVE WILDE / LUKE J.</u>		
RE:	<u>AIRPORT PARKWAY REALIGNMENT</u>		

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
<u>1</u>	<u>2/29/04</u>		<u>MONTHLY EST. #3 (FEB. WORK)</u>

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 \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

COPY TO \_\_\_\_\_

SIGNED: \_\_\_\_\_

**MONTHLY INVOICE**

**JIM BOWMAN CONSTRUCTION COMPANY, L.P.**

1111 Summit Ave., Suite 1

Plano, Texas 75074

(972) 423-1313

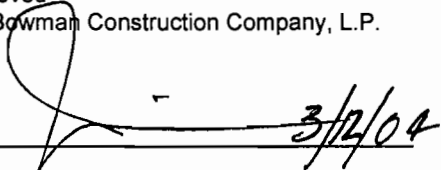
Project Name: Job #630 - Airport Parkway Re-Alignment  
 Type of Work: Street Construction  
 Estimate Period: February 1, 2004 to February 29, 2004

Estimate No. 3  
 Contract Date October 28, 2003  
 Orig. Contract Amt. \$223,820.00  
 Bid # 03-31

Payable To: Jim Bowman Construction Co., L.P.  
 1111 Summit Ave., Suite 1  
 Plano, Texas 75074

Item	Description	Unit of Measure	Contract Quantity	Work Done This Month	Total Work Done on Contract	Contract Price	Amount
101	Mobilization	LS	1		1.00	19,600.00	\$19,600.00
102	R.O.W. Prep	LS	1		1.00	5,000.00	\$5,000.00
103	Full Depth Saw Cut	LF	755		514.00	1.50	\$771.00
104	Remove Existing Pavement with Curb	SY	1650		1769.48	9.50	\$16,810.06
105	Unclassified Street Excavation	CY	500		500.00	17.80	\$8,900.00
106	Embankment	CY	100		100.00	38.50	\$3,850.00
107	10" - 4000psi R.C. Pavement	SY	2800			45.50	
108	Furnish / Install 10-ft. Recessed Curb Inlet	EA	2	1.00	1.00	2,410.00	\$2,410.00
109	18" Cl. III R.C.P.	LF	108	113.00	113.00	48.00	\$5,424.00
110	Remove / Relocate Roadside Sign	EA	0				
111	15 MPH Speed Limit Sign (R2-1)	EA	2			225.00	
112	Fire Lane Striping	LF	1100			1.00	
113	Solid Sod	SY	900			2.50	
114	F/I/M/Remove Silt Fence	LF	300	410.00	410.00	1.25	\$512.50
115	Inlet Protection (Drop)	EA	2			75.00	
116	Irrigation Conduit 4" SCH. 40 PVC	LF	114			6.00	
117	F/I Security Gate with Acc. Control	LS	1			6,000.00	
118	AOA Security Fence	LF	300		126.00	15.50	\$1,953.00
119	Remove Temporary Road	LS	1			2,500.00	
120	Remove Security Fence	LF	195		145.00	5.00	\$725.00
121	12" Cl. III R.C.P.	LF	95	262.00	262.00	40.00	\$10,480.00
122	F/I/M/Remove 20-ft. Security Gate	EA	1			4,000.00	
123	2" SCH. 40 PVC Conduit	LF	600			2.92	
124	30-ft. Street Light Pole Foundation	EA	4			460.00	
125	Type "A" Gr. Mtd. Pull Box	EA	3			253.00	
126	#8 AWG Insulated Cable	LF	660			1.25	
127	Bare #8 AWG	LF	330			0.45	

Approved  
 Jim Bowman Construction Company, L.P.

By:  3/12/04

*David E. White 03/15/04*  
 Addison Inspector

Total Amount Of Work Done		\$76,435.56
Less Retainage	10%	\$7,643.56
Other		\$0.00
Amount Payable on Contract		\$68,792.00
Less Previous Billings		\$51,848.15
Amount Due This Estimate		\$16,943.85

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 3/15/04

Claim # \_\_\_\_\_

Check \$ 116,283.00

Vendor No. \_\_\_\_\_  
 Vendor Name URS CORPORATION  
 Address DEPT. 1028  
 Address P.O. BOX 121028  
 Address DALLAS, TX. 75312-1028  
 Zip Code US

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	56570	83300		116,283.00

TOTAL \$ 116,283.00

EXPLANATION ADAPATHO RD. BRIDGE DESIGN  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chittman  
 Authorized Signature

\_\_\_\_\_  
 Finance



Remittance Page

Invoice Date	03/12/04
Invoice	990244
Project	25334400
Page	1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 02/27/04

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

<b>Total Due:</b>	<b>\$ 116,283.00</b>
Terms:	Due upon Receipt

*OK to PAY!  
SZC  
3/15/04*

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

**Regular Mail (USPS):** URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

**Overnight Courier:** URS Corporation  
Lock Box No. 891028  
888 South Greenville Ave., Suite 200  
Richardson, TX 75081  
Attn: Wholesale Lock Box Processing  
(972) 680-1900

**Electronic Funds Transfer:**

Account: URS Corporation  
Bank: Wells Fargo Bank  
Account No.: 4520-086471  
ABA Routing No.: 121-000-248  
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 03/12/04  
Invoice 990244  
Project 25334400  
Page 2

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 02/27/04

This is a Firm Fixed Price Project  
Total Project Budget is \$642,560.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	50.00%	9,685.00	6,779.50	2,905.50
10021-ENG-Prelim Bridge Design	83,050.00	100.00%	83,050.00	67,782.50	15,267.50
10022-ENG-Final Bridge Design	325,460.00	65.00%	211,549.00	130,184.00	81,365.00
10030-ENG-Electrical Eng.	30,350.00	20.00%	6,070.00	3,035.00	3,035.00
20000 ARCHITECTURE	50,480.00	80.00%	40,384.00	35,336.00	5,048.00
30000 LIGHTING DESIGN	53,860.00	65.00%	35,009.00	29,623.00	5,386.00
40000 NOISE STUDY	32,760.00	100.00%	32,760.00	32,760.00	0.00
50000 PROJECT MANAGEMENT	32,760.00	80.00%	26,208.00	22,932.00	3,276.00
10040-ENG-Conceptual Plan Mod.	14,470.00	100.00%	14,470.00	14,470.00	0.00
<b>TOTALS</b>	<b>642,560.00</b>		<b>459,185.00</b>	<b>342,902.00</b>	<b>116,283.00</b>
			<b>TOTAL THIS INVOICE</b>		<b><u>\$ 116,283.00</u></b>

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com) if you have any questions regarding this invoice.

F5944045



**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 2/27/04

Claim # \_\_\_\_\_

Check \$ 124,296.00

Vendor No. \_\_\_\_\_

Vendor Name URS CORPORATION

Address DEPT. 1028

Address P.O. BOX 121028

Address DALLAS, TEXAS 75312-1028

Zip Code US

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	00	56570	83300		124,296.00

TOTAL \$ 124,296.00

EXPLANATION ARAPAHO R.D., PHASE III BRIDGE DESIGN

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Steve Chubb  
Authorized Signature

\_\_\_\_\_  
Finance



Remittance Page

Invoice Date 02/25/04  
Invoice 960188  
Project 25334400  
Page 1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 01/30/04

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

**Total Due:** \$ 124,296.00  
**Terms:** Due upon Receipt

*O.K. to pay!  
SZC  
2/27/04*

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

**Regular Mail (USPS):** URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

**Overnight Courier:** URS Corporation  
Lock Box No. 891028  
888 South Greenville Ave., Suite 200  
Richardson, TX 75081  
Attn: Wholesale Lock Box Processing  
(972) 680-1900

**Electronic Funds Transfer:**  
Account: URS Corporation  
Bank: Wells Fargo Bank  
Account No.: 4520-086471  
ABA Routing No.: 121-000-248  
Swift Code: WFBIUS6S

Remittance Information can be sent to:  
Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 02/25/04  
Invoice 960188  
Project 25334400  
Page 2

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 01/30/04

This is a Firm Fixed Price Project  
Total Project Budget is \$642,560.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	35.00%	6,779.50	6,779.50	0.00
10021-ENG-Prelim Bridge Design	83,050.00	81.62%	67,782.50	67,782.50	0.00
10022-ENG-Final Bridge Design	325,460.00	40.00%	130,184.00	31,333.00	98,851.00
10030-ENG-Electrical Eng.	30,350.00	10.00%	3,035.00	607.00	2,428.00
20000 ARCHITECTURE	50,480.00	70.00%	35,336.00	26,130.00	9,206.00
30000 LIGHTING DESIGN	53,860.00	55.00%	29,623.00	19,790.00	9,833.00
40000 NOISE STUDY	32,760.00	100.00%	32,760.00	31,122.00	1,638.00
50000 PROJECT MANAGEMENT	32,760.00	70.00%	22,932.00	20,592.00	2,340.00
10040-ENG-Conceptual Plan Mod.	14,470.00	100.00%	14,470.00	14,470.00	0.00
<b>TOTALS</b>	<b>642,560.00</b>		<b>342,902.00</b>	<b>218,606.00</b>	<b>124,296.00</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$ 124,296.00</b>

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com) if you have any questions regarding this invoice.

F5746809

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 5/19/03

Claim # \_\_\_\_\_

Check \$ 12,548.91

Vendor No. \_\_\_\_\_  
 Vendor Name URS CORPORATION  
 Address DEPT. 1028  
 Address P.O. BOX 121028  
 Address DALLAS, TX. 75312-1028  
 Zip Code US

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	56570	83300		12,548.91

TOTAL \$ 12,548.91

EXPLANATION APAPAH RD. BRIDGE DESIGN

Steve Chutehan  
 Authorized Signature

\_\_\_\_\_  
 Finance



Invoice Date 05/01/03  
 Invoice 505913  
 Project 25334400  
 Page 2

Town Of Addison  
 Attn: Steven Z. Chutchain, PE  
 16801 Westgrove Dr  
 Addison TX 75001-5190

For: Design of the Arapaho Road  
 Bridge over Midway Road

Professional Services for Period Ending 04/18/03

This is a Firm Fixed Price Project  
 Total Project Budget is \$550,965.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	0.00%	0.00	0.00	0.00
10021-ENG-Prelim Bridge Design	71,350.00	19.00%	13,556.50	10,702.50	2,854.00
10022-ENG-Final Bridge Design	313,330.00	0.00%	0.00	0.00	0.00
10022-ENG-Electrical Eng.	30,350.00	2.00%	607.00	607.00	0.00
20000 ARCHITECTURE	39,220.00	21.62%	8,479.36	6,106.55	2,372.81
30000 LIGHTING DESIGN	39,580.00	0.00%	0.00	0.00	0.00
40000 NOISE STUDY	14,045.00	80.00%	11,236.00	5,337.10	5,898.90
50000 PROJECT MANAGEMENT	23,720.00	50.00%	11,860.00	10,436.80	1,423.20
<b>TOTALS</b>	<b>550,965.00</b>		<b>45,738.86</b>	<b>33,189.95</b>	<b>12,548.91</b>

**TOTAL THIS INVOICE**

**\$ 12,548.91**

*o.k. to pay!  
 SZC  
 5/19/03*

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.



Remittance Page

Invoice Date 05/01/03  
Invoice 505913  
Project 25334400  
Page 1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 04/18/03

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

**Total Due: \$ 12,548.91**  
Terms: Due upon Receipt

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

Please Remit Payment to: URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

Electronic Payment:  
Name of Bank: Wells Fargo Bank  
Address of Bank: 420 Montgomery Street - San Francisco, CA 94104  
Bank Contact/Phone: Dale Hamilton (415) 243-7369  
Name of Account: URS Corporation  
Account No.: 4520-086471  
Routing (ABA): 121-000-248  
Swift: WFBIUS6S

Remittance Information can be sent to:  
Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com)  
if you have any questions regarding this invoice.

TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO

DATE: 5/19/03

Claim # \_\_\_\_\_

Check \$ 3,157.00

Vendor No. \_\_\_\_\_

Vendor Name

ECS LTD

Address

14026 THUNDERBOLT PLACE, SUITE 100

Address

CHANTILLY, VIRGINIA 20151-3232

Address \_\_\_\_\_

Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 19.3019	62	000	58210	93601		307.00
# 19.2992	44	000	58210	83300		2850.00

TOTAL \$3,157.00

EXPLANATION

TESTING OF BROOKHAVEN CLUB DR

MANHOLE FOUNDATION & APPARATUS RD., PH. III

ENVIRONMENTAL TESTING

Steve Chitterson  
Authorized Signature

Finance

**ECS**, LTD.

PLEASE REMIT TO:  
**ENGINEERING CONSULTING  
 SERVICES, LTD.**  
 14026 THUNDERBOLT PLACE, SUITE 100  
 CHANTILLY, VIRGINIA 20151-3232

Invoice Number  
 19.3019  
 Always Refer To  
 Above Number

Page 1 of 1

CUSTOMER CODE 332301

INVOICE DATE 05/05/03

TO:

Luke Jalbert  
 Town of Addison  
 PO Box 9010  
 Addison, TX 75001-9010

SPECIAL INSTRUCTIONS  
 Brookhaven Club Dr.(Manhole)  
 Addison, Texas

Final Invoice

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER ORDER	OFFICE	JOB NO. 3343	BILLED THRU DATE 04/26/03	TERMS UPON RECEIPT	19-700
----------------	--------	-----------------	------------------------------	-----------------------	--------

Description	Unit Price	Extension	Total
For services provided by ECS, Ltd. through 04/26/03			
Week Ending Apr 5, 2003			
Senior Field Technician	3.00 HRS	\$34.00 \$102.00	004
Drilled Core Fee	3.00 EA	\$60.00 \$180.00	004
Trip Charge	1.00 EA	\$25.00 \$25.00	004
Subtotal:			\$307.00
*****			
* Invoice Total - Please Remit =>			\$307.00
*****			
If you have any questions regarding this invoice, please contact Robert D. Ray at 972-392-3222		*** ECS USE ONLY *** \$307.00 - Dept. 004	
* BUDGET SUMMARY *			
Budget Estimate:	\$500.00		
Previous Invoices:	\$0.00		
Amt. This Invoice:	\$307.00		
Amt. Remaining:	\$193.00		

*Handwritten notes:*  
 O.K. to  
 PAY.  
 5/19/03

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS.

Client Original



**ECS, LTD.**

PLEASE REMIT TO:  
**ENGINEERING CONSULTING SERVICES, LTD.**  
**14026 THUNDERBOLT PLACE, SUITE 100**  
**CHANTILLY, VIRGINIA 20151-3232**

Invoice Number	19.2992
Always Refer To Above Number	

CUSTOMER CODE 332302  
 INVOICE DATE 05/04/03

TO:

Mr. Luke Jalbert  
 Town of Addison  
 P.O. Box 9010  
 Addison, TX 75001

SPECIAL INSTRUCTIONS  
 Metro Brick Company, Inc.  
 Addison, Texas

Final Invoice

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER ORDER	OFFICE	JOB NO. 3353	BILLED THRU DATE 05/02/03	TERMS UPON RECEIPT	19-510
----------------	--------	-----------------	------------------------------	-----------------------	--------

Description	Unit Price	Extension	Total
For services provided by ECS, Ltd. through 05/02/03			
Week Ending Apr 19, 2003			
Project Geologist/Hydrogeologist - Site Visit 8.00 HRS	\$70.00	\$560.00	006
Sr. Environmental Technician - Asbestos 4.00 HRS	\$55.00	\$220.00	006
Subtotal:			\$780.00
Week Ending Apr 26, 2003			
Senior Environmental Engineer - Reporting 2.00 HRS	\$95.00	\$190.00	006
Project Geologist/Hydrogeologist - 14.00 HRS	\$70.00	\$980.00	006
Sr. Environmental Technician - Reporting 8.00 HRS	\$55.00	\$440.00	006
Outside Services - EDR Report and 1.00 SUM	\$460.00	\$460.00	008
Subtotal:			\$2070.00
*****			
* Invoice Total - Please Remit =>			\$2850.00
*****			
If you have any questions regarding this invoice, please contact Bruce A. Meek at 972-392-3222	*** ECS USE ONLY ***		
	\$2390.00 - Dept. 006		
	\$460.00 - Dept. 008		
* BUDGET SUMMARY *			
Budget Estimate:	\$2850.00		
Previous Invoices:	\$0.00		
Amt. This Invoice:	\$2850.00		
Amt. Remaining:	\$0.00		
Phase I ESA and Asbestos Survey			

*o.k. to pay  
 5/19/03*

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 7/21/03

Claim # \_\_\_\_\_

Check \$ 3,510.00

Vendor No. \_\_\_\_\_  
 Vendor Name HIPES & ASSOCIATES  
 Address P.O. BOX 600142  
 Address DALLAS, TEXAS 75360-0142  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	00	58110	83300		1800.00
	44	00	58110	83300		1710.00

TOTAL \$ 3510.00

EXPLANATION ARAPAHO RD. APPRAISALS

Steve Chutehian  
 Authorized Signature

Finance

# HIPES & ASSOCIATES

REAL ESTATE  
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:  
2701 FONDREN #104  
DALLAS, TEXAS 75206

MAILING ADDRESS:  
P.O. BOX 600142  
DALLAS, TEXAS 75360-0142  
214-739-5941

July 7, 2003

TOWN OF ADDISON  
c/o Mr. Michael Murphy, P.E.  
Director of Public Works  
16801 Westgrove  
P.O. Box 9010  
Addison, Texas 75001-9010

## INVOICE

\*\*\*\*\*

Vendor Number: N/A  
Purchase Order #: Per Ken Dipple/Doug Conner  
C.I.P. Number: N/A

Appraisal Fee: 4125 Centurion Way ..... \$ 600.00  
Appraisal of Parking/Engineering Revision  
07/01/03 data  
4139 Centurion Way ..... \$1,200.00  
Appraisal Update - Jury Trial

\*\*\*\*\*Delivered to Angela Washington\*\*\*\*\*

Amount of Contracts: \$ N/A  
Amount Bill to Date: \$ N/A  
Amount of Current Invoice: \$ 1,800.00

Total Due ..... **\$1,800.00**

Discount: If paid on, or before, 07/18/03, less 5%, ..... \$ 90.00

Net Amount, with discount, ..... \$1,710.00

*o.k. to pay  
SZC  
7/21/03*

*Thank you -  
[Signature]*

# HIPES & ASSOCIATES

REAL ESTATE  
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:  
2701 FONDREN #104  
DALLAS, TEXAS 75206

MAILING ADDRESS:  
P.O. BOX 600142  
DALLAS, TEXAS 75360-0142  
214-739-5941

July 18, 2003

TOWN OF ADDISON  
c/o Mr. Michael Murphy, P.E.  
Director of Public Works  
16801 Westgrove  
P.O. Box 9010  
Addison, Texas 75001-9010

## INVOICE

\*\*\*\*\*

Vendor Number: N/A  
Purchase Order #: Per Ken Dipple/Doug Conner  
C.I.P. Number: N/A

Appraisal Fee: 4125 Centurion Way ..... \$ 600.00  
Appraisal of 4th Parking/Engineering Revision  
07/17/03 data  
4101 Centurion Way ..... \$1,200.00  
Appraisal Update - Jury Trial  
Bullough/Lykos

\*\*\*\*\*Delivered to Angela Washington\*\*\*\*\*

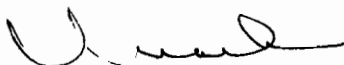
Amount of Contracts: \$ N/A  
Amount Bill to Date: \$ N/A  
Amount of Current Invoice: \$ 1,800.00

Total Due ..... \$1,800.00

Discount: If paid on, or before, 07/25/03, less 5%, ..... \$ 90.00

Net Amount, with discount, ..... \$1,710.00

Thank you.



O.K. TO PAY!  
Szc  
7/21/03

## **Please Note**

URS Corporation has *NEW* remit-to details:

<b>Regular Mail (USPS):</b>	<b>Overnight Courier</b>	<b>Electronic Transfer:</b>
Dept: 1028 PO Box 121028 Dallas, TX 75312-1028	Lockbox No. 891028 888 South Greenville Ave., Suite 200 Richardson, TX 75081 Attn: Mellon Wholesale Lockbox Processing (972)680-1900	Bank: Wells Fargo Bank Account Number: 4520-086471 ABA #: 121-000-248 Swift Code: WFBIUS6S

Please make all checks / wires payable to URS Corporation or the Contract Name.

Please include with your payment invoice or job number(s). It will help us keep your account current and accurate.  
You may fax remittance information to (512)419-6937 - Attn: Cash Apps or e-mail this information to [RemitTo@URSCorp.com](mailto:RemitTo@URSCorp.com).

---

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 4/15/03

Claim # \_\_\_\_\_

Check \$ 11,011.74

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)
	44	000	56570	83300		11,011.74

TOTAL # 11,011.74

EXPLANATION ARAPAHO RD. BRIDGE DESIGN

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Steve Chutehan  
Authorized Signature

\_\_\_\_\_  
Finance



April 2, 2003

Mr. Steven Z. Chutchian, PE  
Assistant City Engineer  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, TX 75001-9010

**Re: Arapaho Road Bridge at Midway Road  
Phase II – Design Development & Contract Documents  
Invoice for Professional Services**

Dear Mr. Chutchian:

Enclosed please find our invoice for Professional Services for the Arapaho Road Bridge at Midway Road for the period between March 1, 2003 and March 21, 2003. Also included is our Progress Report for this period, outlining the services provided.

Please note that the modifications to the alignment, typical sections and bridge concept that were created to meet DWUs requirements have caused delays to completion of the design. We are currently working on a revised schedule. Further, most of the effort put forth to date - modifying the conceptual drawings and preparing for and attending meetings with DWU - were outside our original scope of work. Now that the issue with DWU is resolved we would like to discuss this additional effort with you.

Sincerely,

**URS Corporation**

A handwritten signature in black ink, appearing to read "Cliff R. Hall".

Cliff R. Hall, PE  
Project Manager

Enclosure

URS Corporation  
Graystone Center  
3010 LBJ Freeway, Suite 1300  
Dallas, TX 75234  
Tel: 972.406.6950  
Fax: 972.406.6951

# Monthly Progress Report

## Design of the Arapaho Road Bridge Over Midway Road

URS Project No. 25334400

Period: March 1, 2003 to March 21, 2003

---

### 1. General Accomplishments

- 1.1 Continued to investigate methods to protect the 60" water main in the vicinity of the bridge and accommodate DWU's requirements.
- 1.2 Received approval on "Option A" typical section from DWU and notice to proceed with the design from the Town of Addison

### 2. Progress This Period

- 2.1 Participated in three meetings with the Town of Addison and DWU to discuss the bridge design and construction in the vicinity of the 60" DWU water main.
- 2.2 Continued modifications to the conceptual typical sections and plan and elevation sheets to accommodate Addison and DWU's requirements at the 60" water main, including four new options.
- 2.3 Continued architectural considerations for retaining wall panels, piers and traffic rails.

### 3. Anticipated Next Period

- 3.1 Develop preliminary architectural concepts for retaining walls, bridge piers and bridge railings.
- 3.2 Begin preliminary design of the bridge once alignment and profile is resolved.
- 3.3 Begin the noise modeling once alignment and profile is received.

### 4. Schedule Status

- 4.1 Preliminary and final engineering phase delayed due to the approval process of the bridge location and configuration by DWU.

### 5. Issues / Impacts

- 5.1 DWU coordination has delayed the preliminary engineering phase, which will delay the completion of the design.
- 5.2 Numerous meetings with Addison and DWU, as well as the changes to the conceptual Typical Sections and Plan and Elevation sheets, to resolve DWU's concerns, are outside the original scope.
- 5.3 Preliminary Geotechnical information is needed in the vicinity of the bridge.





Remittance Page

Invoice Date 04/04/03  
Invoice 475915  
Project 25334400  
Page 1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 03/21/03

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

**Total Due: \$ 11,011.74**  
Terms: Due upon Receipt

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

Please Remit Payment to: URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028  
US

Electronic Payment:  
Name of Bank: Wells Fargo Bank  
Address of Bank: 420 Montgomery Street - San Francisco, CA 94104  
Bank Contact/Phone: Dale Hamilton (415) 243-7369  
Name of Account: URS Corporation  
Account No.: 4520-086471  
Routing (ABA): 121-000-248  
Swift: WFBIUS6S

Remittance Information can be sent to:  
Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 04/04/03  
 Invoice 475915  
 Project 25334400  
 Page 2

Town Of Addison  
 Attn: Steven Z. Chutchain, PE  
 16801 Westgrove Dr  
 Addison TX 75001-5190

For: Design of the Arapaho Road  
 Bridge over Midway Road

Professional Services for Period Ending 03/21/03

This is a Firm Fixed Price Project  
 Total Project Budget is \$550,965.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	0.00%	0.00	0.00	0.00
10021-ENG-Prelim Bridge Design	71,350.00	15.00%	10,702.50	7,848.50	2,854.00
10022-ENG-Final Bridge Design	313,330.00	0.00%	0.00	0.00	0.00
10022-ENG-Electrical Eng.	30,350.00	2.00%	607.00	607.00	0.00
20000 ARCHITECTURE	39,220.00	15.57%	6,106.55	1,357.01	4,749.54
30000 LIGHTING DESIGN	39,580.00	0.00%	0.00	0.00	0.00
40000 NOISE STUDY	14,045.00	38.00%	5,337.10	4,775.30	561.80
50000 PROJECT MANAGEMENT	23,720.00	44.00%	10,436.80	7,590.40	2,846.40
<b>TOTALS</b>	<b>550,965.00</b>		<b>33,189.95</b>	<b>22,178.21</b>	<b>11,011.74</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$ 11,011.74</b>

*OK to pay!  
 SZC  
 4/15/03*

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio\_Ramirez@urscorp.com if you have any questions regarding this invoice.



# HIPES & ASSOCIATES

REAL ESTATE  
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:  
7557 RAMBLER RD #260  
LOCK BOX 25  
DALLAS, TEXAS 75231

MAILING ADDRESS:  
P.O. BOX 600142  
DALLAS, TEXAS 75360-0142  
214-739-5941

April 24, 2003

TOWN OF ADDISON  
c/o Mr. Michael Murphy - Director of Public Works  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, Texas 75001-9010

## INVOICE

\*\*\*\*\*

Vendor Number: N/A

Purchase Order #: Per Ken Dipple/Michael Murphy

C.I.P. Number: N/A

Appraisal Fee: Commissioner's Hearing ..... \$1,200.00  
Motel 6 Property - Arapaho Rd.

Amount of Contracts: N/A  
Amount Bill to Date: -0-  
Amount of Current Invoice: \$1,200.00

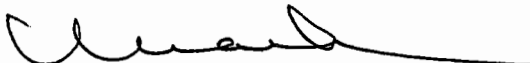
Total Due ..... \$1,200.00

Discount: If paid on, or before, 05/02/03, less 5%, ..... \$ 60.00

Net Amount, with discount, ..... \$1,140.00

See following page for explanation of charges.

Thank you.



O.K. to  
PAY!  
SZC.

Mr. Michael Murphy  
Crouch Property  
April 24, 2003

Page 2

Summary of Time & Charges

April 21, 2003	Review & prepare court documents: 2 Hr
April 22, 2003	Meeting @ Service Ctr. with attorneys & engineer: 2 Hr
April 23, 2003	Court/Commissioner's Hearing: 4 Hr

Total Time	.....	8.0 hours
Hourly Rate	.....	<u>x \$150/hr.</u>
Total	.....	\$1,200.00

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 3/21/03 Claim # \_\_\_\_\_ Check \$ 3,510.00

Vendor No. \_\_\_\_\_  
 Vendor Name HIPES & ASSOCIATES  
 Address P.O. BOX 600142  
 Address DALLAS, TEXAS 75360-0142  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58210	83300		1,160.00
	46	000	58210	83300		2,350.00

TOTAL \$3,510.00

EXPLANATION PAYMENT FOR TWO COMMISSIONER'S  
HEARINGS TO HIPES & ASSOC.

Steve Chulhjian  
 Authorized Signature

Finance

# HIPES & ASSOCIATES

REAL ESTATE  
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:  
7557 RAMBLER RD #260  
LOCK BOX 25  
DALLAS, TEXAS 75231

MAILING ADDRESS:  
P.O. BOX 600142  
DALLAS, TEXAS 75360-0142  
214-739-5941

March 20, 2003

TOWN OF ADDISON  
c/o Mr. Michael Murphy - Director of Public Works  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, Texas 75001-9010

## INVOICE

\*\*\*\*\*

Vendor Number: N/A

Purchase Order #: Per Ken Dipple/Michael Murphy

C.I.P. Number: N/A

Appraisal Fee: Commissioner's Hearing ..... \$1,200.00  
Motel 6; preliminary attempt

Amount of Contracts: N/A  
Amount Bill to Date: -0-  
Amount of Current Invoice: \$1,200.00


Total Due ..... \$1,200.00

Discount: If paid on, or before, 03/28/03, less 5%, ..... \$ 60.00

Net Amount, with discount, ..... \$1,160.00

See following page for explanation of charges.

Thank you.



*o.k. to pay!  
SZC  
3/21/03*

Mr. Michael Murphy  
Motel 6  
March 20, 2003

Page 2

Summary of Time & Charges

March 12, 2003	Appraisal review and pre-hearing meeting with Doug Conner; 1 Hr
March 17, 2003	Prepare court summary & forward to Angela Washington; 2 Hr
March 18, 2003	Re-inspect subject property; 1 Hr
March 18, 2003	Review appraisal for testimony, if needed; 2 Hr
March 19, 2003	Court/Commissioner's Hearing; 2 Hr

Total Time	.....	8 hours
Hourly Rate	.....	<u>x \$150/hr.</u>
Total	.....	\$1,200.00



# HIPES & ASSOCIATES

REAL ESTATE  
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:  
7557 RAMBLER RD #260  
LOCK BOX 25  
DALLAS, TEXAS 75231

MAILING ADDRESS:  
P.O. BOX 600142  
DALLAS, TEXAS 75360-0142  
214-739-5941

March 18, 2003

TOWN OF ADDISON  
c/o Mr. Michael Murphy - Director of Public Works  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, Texas 75001-9010

## INVOICE

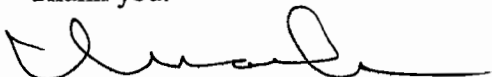
\*\*\*\*\*

Vendor Number: N/A  
Purchase Order #: Per Ken Dipple/Michael Murphy  
C.I.P. Number: N/A  
Appraisal Fee: Commissioner's Hearing ..... \$2,475.00  
Bullough/Lykos Property

Amount of Contracts: N/A  
Amount Bill to Date: -0-  
Amount of Current Invoice: \$2,475.00  
Total Due ..... \$2,475.00  
Discount: If paid on, or before, 03/21/03, less 5%, ..... \$ 125.00  
Net Amount, with discount, ..... \$2,350.00

See following page for explanation of charges.

Thank you.



O.K. to PAY!  
SZC  
3/21/03

Mr. Michael Murphy  
Bullough/Lykos Hearing  
March 18, 2003

Page 2

Summary of Time & Charges

Feb. 24, 2003	Sales/data/research update - investigate new sales data which occurred after the appraisal date; 2½ Hr.
March 11, 2003	Appraisal Review; 1 Hr.
March 12, 2003	Pre-Hearing Conference @ Addison Service Center; 4 Hr.
March 13, 2003	Prepare and forward testimony summary documents; 2 Hr.
March 17, 2003	Appraisal review & testimony preparation; 3 Hr.
March 18, 2003	Commissioner's Hearing; 4 Hr.

Total Time	.....	16.5 hours
Hourly Rate	.....	<u>x \$150/hr.</u>
Total	.....	\$2,475.00

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 11/15/03 Claim # \_\_\_\_\_ Check \$ 2,772.00

Vendor No. \_\_\_\_\_  
 Vendor Name ECS, LTD.  
 Address 14026 THUNDERBOLT PLACE, SUITE 100  
 Address CHANTILLY, VIRGINIA 20151-3232  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 332302	46	00	58210	83300		2,772.00
# 19.2579						

TOTAL # 2,772.00

EXPLANATION ENVIRONMENTAL ASSESSMENT  
FOR ARAPAHO RD, PARCELS 12 & 13

Steve Chutehain  
 Authorized Signature

Finance

**ECS**, LTD.

PLEASE REMIT TO:  
**ENGINEERING CONSULTING  
 SERVICES, LTD.**  
 14026 THUNDERBOLT PLACE, SUITE 100  
 CHANTILLY, VIRGINIA 20151-3232

Invoice Number
19.2579
Always Refer To Above Number

CUSTOMER CODE 332302  
 INVOICE DATE 12/30/02

Page 1 of 1

SPECIAL INSTRUCTIONS  
 Watson & Taylor Mini Storage  
 Addison, Texas

TO:

Luke Jalbert  
 Town of Addison  
 P.O. Box 9010  
 Addison, TX 75001

Final Invoice

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER ORDER	OFFICE	JOB NO. 3138	BILLED THRU DATE 12/28/02	TERMS UPON RECEIPT	19-320
----------------	--------	-----------------	------------------------------	-----------------------	--------

Description	Unit Price	Extension	Total
For services provided by ECS, Ltd. through 12/30/02			
Week Ending Jan 4, 2003			
Phase I Environmental Site Assessment 1.00 EA	\$1900.00	\$1900.00	006
Asbestos Survey 1.00 EA	\$600.00	\$600.00	006
Laboratory Services (sample analysis) 6.00 EA	\$12.00	\$72.00	008
Subcontracted Services (Ph. I ESA) 1.00 EA	\$200.00	\$200.00	008
Subtotal:			\$2772.00
*****			
* Invoice Total - Please Remit =>			\$2772.00
*****			
If you have any questions regarding this invoice, please contact Michael Henn at 972-392-3222	*** ECS USE ONLY ***		
	\$2500.00 - Dept. 006		
	\$272.00 - Dept. 008		
* BUDGET SUMMARY *			
Budget Estimate:	\$5000.00		
Previous Invoices:	\$0.00		
Amt. This Invoice:	\$2772.00		
Amt. Remaining:	\$2228.00		
Costs associated with Phase I ESA and Asbestos Survey.			

*o.k. to pay!  
 SZC  
 1/15/03*

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 3/14/03

Claim # \_\_\_\_\_

Check \$ \_\_\_\_\_

Vendor No. \_\_\_\_\_

Vendor Name URS CORPORATION

Address GRAYSTONE CENTER

Address 3010 LBJ FREEWAY, SUITE 1300

Address DALLAS, TEXAS 75234

Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 443824	44	000	56570	83300		5,759.61

TOTAL \$ 5,759.61

EXPLANATION ARAPAHO RD. BRIDGE DESIGN

Steve Chutkan  
Authorized Signature

Finance



Invoice Date 03/11/03  
 Invoice 443824  
 Project 25334400  
 Page 2

Town Of Addison  
 Attn: Steven Z. Chutchain, PE  
 16801 Westgrove Dr  
 Addison TX 75001-5190

For: Design of the Arapaho Road  
 Bridge over Midway Road

Professional Services for Period Ending 02/21/03

This is a Firm Fixed Price Project  
 Total Project Budget is \$550,965.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	0.00%	0.00	0.00	0.00
10021-ENG-Prelim Bridge Design	71,350.00	11.00%	7,848.50	7,135.00	713.50
10022-ENG-Final Bridge Design	313,330.00	0.00%	0.00	0.00	0.00
10022-ENG-Electrical Eng.	30,350.00	2.00%	607.00	607.00	0.00
20000 ARCHITECTURE	39,220.00	3.46%	1,357.01	0.00	1,357.01
30000 LIGHTING DESIGN	39,580.00	0.00%	0.00	0.00	0.00
40000 NOISE STUDY	14,045.00	34.00%	4,775.30	3,932.60	842.70
50000 PROJECT MANAGEMENT	23,720.00	32.00%	7,590.40	4,744.00	2,846.40
<b>TOTALS</b>	<b>550,965.00</b>		<b>22,178.21</b>	<b>16,418.60</b>	<b>5,759.61</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$ 5,759.61</b>

*O.K. to  
 PAY  
 522  
 3/14/03*

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com) if you have any questions regarding this invoice.



Remittance Page

Invoice Date	03/11/03
Invoice	443824
Project	25334400
Page	1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 02/21/03

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

<b>Total Due:</b>	<b>\$ 5,759.61</b>
Terms:	Due upon Receipt

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

Please Remit Payment to: URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028

---

---

Electronic Payment:  
Name of Bank: Wells Fargo Bank  
Address of Bank: 420 Montgomery Street - San Francisco, CA 94104  
Bank Contact/Phone: Dale Hamilton (415) 243-7369  
Name of Account: URS Corporation  
Account No.: 4520-086471  
Routing (ABA): 121-000-248  
Swift: WFBIUS6S

Remittance Information can be sent to:  
Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com)  
if you have any questions regarding this invoice.



March 11, 2003

Mr. Steven Z. Chutchian, PE  
Assistant City Engineer  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, TX 75001-9010

Re: **Arapaho Road Bridge at Midway Road**  
**Phase II – Design Development & Contract Documents**  
**Invoice for Professional Services**

Dear Mr. Chutchian:

Enclosed please find our invoice for Professional Services for the Arapaho Road Bridge at Midway Road for the period between February 1, 2003 and February 28, 2003. Also included is our Progress Report for this period, outlining the services provided.

Please note that the continuing modifications to the alignment, typical sections and bridge concept are creating delays to completion of the design. Further, the effort put forth to continually modify the conceptual drawings and to prepare for and attend these meetings with DWU are outside our original scope of work. Once the issue with DWU is resolved we would like to discuss this additional effort with you.

Sincerely,

**URS Corporation**

Cliff R. Hall, PE  
Project Manager

Enclosure

URS Corporation  
Graystone Center  
3010 LBJ Freeway, Suite 1300  
Dallas, TX 75234  
Tel: 972.406.6950  
Fax: 972.406.6951



# Monthly Progress Report

## Design of the Arapaho Road Bridge Over Midway Road

URS Project No. 25334400

Period: February 1, 2003 to February 28, 2003

---

### 1. General Accomplishments

- 1.1 Continue to investigate methods to protect the 60" water main in the vicinity of the bridge and accommodate DWU's requirements.
- 1.2 Continued data gathering for the noise study

### 2. Progress This Period

- 2.1 Participated in three meetings with the Town of Addison and DWU to discuss the bridge design and construction in the vicinity of the 60" DWU water main.
- 2.2 Prepared letter stating the bridge design methodology that will be used to protect the DWU water main during construction and the bridge in the event of failure of the main.
- 2.3 Continued modifications to the conceptual typical sections and plan and elevation sheets to accommodate Addison and DWU's requirements at the 60" water main.
- 2.4 Reviewed field noise measurements.
- 2.5 Began architectural considerations for retaining wall panels and traffic rails.

### 3. Anticipated Next Period

- 3.1 Work toward resolution of water main issue.
- 3.2 Develop preliminary architectural concepts for retaining walls, bridge piers and bridge railings.
- 3.3 Begin preliminary design of the bridge once issues with DWU are resolved.
- 3.4 Evaluate traffic data received for the noise study and begin the noise modeling.

### 4. Schedule Status

- 4.1 Preliminary and final engineering phase continues to be delayed due to the uncertainty of the bridge configuration resulting from the location of the 60" water main.

### 5. Issues / Impacts

- 5.1 The bridge configuration and alignment needs to be finalized.
- 5.2 DWU coordination is delaying the preliminary engineering phase, which will delay the completion of the design.
- 5.3 Numerous meetings with Addison and DWU, as well as continuing changes to the conceptual Typical Sections and Plan and Elevation sheets, which attempt to resolve DWU's concerns, are outside the original scope.

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 2/28/03

Claim # \_\_\_\_\_

Check \$ 10,490.35

Vendor No. \_\_\_\_\_

Vendor Name URS CORPORATION

Address DEPT. 1028

Address P.O. BOX 121028

Address DALLAS, TEXAS 75312-1028

Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 2533 44 00	44	000	5650	833 00		10,490.35
INVOICE # 400813						

TOTAL \$ 10,490.35

EXPLANATION ARAPAHO RD, PHASE III BRIDGE DESIGN

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Steve Chubb  
Authorized Signature

\_\_\_\_\_  
Finance



Remittance Page

Invoice Date 02/17/03  
Invoice 400813  
Project 25334400  
Page 1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 01/31/03

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

**Total Due: \$ 10,490.35**  
Terms: Due upon Receipt

*O.K. to PAY  
SZC  
2/28/03*

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

Please Remit Payment to: URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028

---

---

Electronic Payment:  
Name: URS Corporation  
Account No.: 4520-086471  
Routing (ABA): 121-000-248  
Swift: WFBIUS6S

Remittance Information can be sent to:  
Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications



Invoice Date 02/17/03  
Invoice 400813  
Project 25334400  
Page 2

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 01/31/03

This is a Firm Fixed Price Project  
Total Project Budget is \$550,965.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	0.00%	0.00	0.00	0.00
10021-ENG-Prelim Bridge Design	71,350.00	10.00%	7,135.00	2,854.00	4,281.00
10022-ENG-Final Bridge Design	313,330.00	0.00%	0.00	0.00	0.00
10022-ENG-Electrical Eng.	30,350.00	2.00%	607.00	0.00	607.00
20000 ARCHITECTURE	39,220.00	0.00%	0.00	0.00	0.00
30000 LIGHTING DESIGN	39,580.00	0.00%	0.00	0.00	0.00
40000 NOISE STUDY	14,045.00	28.00%	3,932.60	702.25	3,230.35
50000 PROJECT MANAGEMENT	23,720.00	20.00%	4,744.00	2,372.00	2,372.00
<b>TOTALS</b>	<b>550,965.00</b>		<b>16,418.60</b>	<b>5,928.25</b>	<b>10,490.35</b>
			<b>TOTAL THIS INVOICE</b>		<b><u>\$ 10,490.35</u></b>

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com) if you have any questions regarding this invoice.



February 17, 2003

Mr. Steven Z. Chutchian, PE  
Assistant City Engineer  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, TX 75001-9010

**Re: Arapaho Road Bridge at Midway Road  
Phase II – Design Development & Contract Documents  
Invoice for Professional Services**

Dear Mr. Chutchian:

Enclosed please find our invoice for Professional Services for the Arapaho Road Bridge at Midway Road for the period between December 28, 2002 and January 31, 2003. Also included is our Progress Report for this period, outlining the services provided.

Sincerely,

**URS Corporation**

A handwritten signature in black ink, appearing to read "Cliff R. Hall".

Cliff R. Hall, PE  
Project Manager

Enclosure

URS Corporation  
Graystone Center  
3010 LBJ Freeway, Suite 1300  
Dallas, TX 75234  
Tel: 972.406.6950  
Fax: 972.406.6951

# **Monthly Progress Report**

## **Design of the Arapaho Road Bridge Over Midway Road**

URS Project No. 25334400

Period: December 28, 2002 to January 31, 2003

---

### **1. General Accomplishments**

- 1.1 Investigated methods to protect the 60" water main in the vicinity of the bridge.
- 1.2 Began data gathering for the noise study

### **2. Progress This Period**

- 2.1 Participated in four meetings with Addison to discuss the bridge construction in the vicinity of the 60" DWU water main.
- 2.2 Developed additional conceptual typical sections for relocating sidewalk external to the arch to accommodate the 60" water main.
- 2.3 Continued collecting data for noise model including ambient noise readings at the site.
- 2.4 Contacted local and state agencies to confirm and clarify the appropriate noise regulations and standards for the project.
- 2.5 Received limited traffic data from HNTB.
- 2.6 Set up lighting program.

### **3. Anticipated Next Period**

- 3.1 Work toward resolution of water main issue.
- 3.2 Develop preliminary architectural concepts for retaining walls, bridge piers and bridge railings.
- 3.3 Begin preliminary design of the bridge once issues with DWU are resolved.
- 3.4 Evaluate traffic data received for the noise study and begin the noise modeling.

### **4. Schedule Status**

- 4.1 Preliminary engineering phase continues to be delayed due to the uncertainty of the bridge configuration resulting from the location of the 60" water main.

### **5. Issues / Impacts**

- 5.1 The bridge configuration and alignment needs to be finalized.
- 5.2 DWU coordination is delaying the preliminary engineering phase, which will delay the completion of the design.

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 1/31/03

Claim # \_\_\_\_\_

Check \$ 5,928.25

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)
# 368307	46	000	56570	83300		5,928.25

TOTAL \$ 5,928.25

EXPLANATION ARAPAHO RD. BRIDGE DESIGN

Steve Chute  
 Authorized Signature

\_\_\_\_\_  
 Finance



Remittance Page

Invoice Date	01/24/03
Invoice	368307
Project	25334400
Page	1

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 01/03/03

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

<b>Total Due:</b>	<b>\$ 5,928.25</b>
Terms:	Due upon Receipt

*o.k. to pay,  
SZC  
1/31/03*

- \* Make checks payable to: URS Corporation
- \* Please indicate invoice number and/or project number on check
- \* Please include this stub with payment

Please Remit Payment to: URS Corporation  
Dept. 1028  
P.O. Box 121028  
Dallas TX 75312-1028

---



---

Electronic Payment:

Name: URS Corporation  
Account No.: 4520-086471  
Routing (ABA): 121-000-248  
Swift: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com  
Fax: (512) 419-6937 Attn: Cash Applications





January 24, 2003

Mr. Steven Z. Chutchian, PE  
Assistant City Engineer  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, TX 75001-9010

**Re: Arapaho Road Bridge at Midway Road  
Phase II – Design Development & Contract Documents  
Invoice for Professional Services**

Dear Mr. Chutchian:

Enclosed please find our invoice for Professional Services for the Arapaho Road Bridge at Midway Road for the period between November 20, 2002 and December 27, 2002. Also included is our Progress Report for this period, outlining the services provided.

Sincerely,

**URS Corporation**

Cliff R. Hall, PE  
Project Manager

Enclosure

URS Corporation  
Graystone Center  
3010 LBJ Freeway, Suite 1300  
Dallas, TX 75234  
Tel: 972.406.6950  
Fax: 972.406.6951

# **Monthly Progress Report**

## **Design of the Arapaho Road Bridge Over Midway Road**

URS Project No. 25334400

Period: November 20, 2002 to December 27, 2002

---

### **1. General Accomplishments**

1.1 Investigated methods to protect the 60" water main in the vicinity of the bridge.

### **2. Progress This Period**

2.1 Participated in three meetings with HNTB, Addison and DWU to discuss the bridge construction in the vicinity of the 60" water main.

2.2 Investigated conceptual typical section for relocating sidewalk external to the arch to accommodate the 60" water main.

2.3 Requested geotechnical borings for the bridge.

2.4 Began collecting data for noise model.

### **3. Anticipated Next Period**

3.1 Resolve water main issue.

3.2 Begin field measurements for noise study.

3.3 Begin architectural concepts for retaining walls, bridge piers and bridge railings.

3.4 Develop Project Management Plan

### **4. Schedule Status**

4.1 Preliminary engineering phase continues to be delayed due to the uncertainty of the bridge configuration resulting from the location of the 60" water main.

### **5. Issues / Impacts**

5.1 The bridge configuration and alignment needs to be finalized.

5.2 DWU coordination is delaying the preliminary engineering phase.



Invoice Date 01/24/03  
Invoice 368307  
Project 25334400  
Page 2

Town Of Addison  
Attn: Steven Z. Chutchain, PE  
16801 Westgrove Dr  
Addison TX 75001-5190

For: Design of the Arapaho Road  
Bridge over Midway Road

Professional Services for Period Ending 01/03/03

This is a Firm Fixed Price Project  
Total Project Budget is \$550,965.00

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
10010-ENG-Civil Site Work	19,370.00	0.00%	0.00	0.00	0.00
10021-ENG-Prelim Bridge Design	71,350.00	4.00%	2,854.00	0.00	2,854.00
10022-ENG-Final Bridge Design	313,330.00	0.00%	0.00	0.00	0.00
10022-ENG-Electrical Eng.	30,350.00	0.00%	0.00	0.00	0.00
20000 ARCHITECTURE	39,220.00	0.00%	0.00	0.00	0.00
30000 LIGHTING DESIGN	39,580.00	0.00%	0.00	0.00	0.00
40000 NOISE STUDY	14,045.00	5.00%	702.25	0.00	702.25
50000 PROJECT MANAGEMENT	23,720.00	10.00%	2,372.00	0.00	2,372.00
<b>TOTALS</b>	<b>550,965.00</b>		<b>5,928.25</b>	<b>0.00</b>	<b>5,928.25</b>
			<b>TOTAL THIS INVOICE</b>		<b><u>\$ 5,928.25</u></b>

Please contact Emilio S Ramirez at 512 419-6786 or via email at [Emilio\\_Ramirez@urscorp.com](mailto:Emilio_Ramirez@urscorp.com)  
if you have any questions regarding this invoice.

F1955447

**ECS**, LTD.

PLEASE REMIT TO:  
**ENGINEERING CONSULTING  
 SERVICES, LTD.**  
**14026 THUNDERBOLT PLACE, SUITE 100  
 CHANTILLY, VIRGINIA 20151-3232**

Invoice Number

19.2579

Always Refer To  
 Above Number

CUSTOMER CODE 332302

Page 1 of 1

INVOICE DATE 12/30/02

TO:

Luke Jalbert  
 Town of Addison  
 P.O. Box 9010  
 Addison, TX 75001

SPECIAL INSTRUCTIONS  
 Watson & Taylor Mini Storage  
 Addison, Texas

Final Invoice

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER ORDER	OFFICE	JOB NO. 3138	BILLED THRU DATE 12/28/02	TERMS UPON RECEIPT	19-320
----------------	--------	-----------------	------------------------------	-----------------------	--------

Description	Unit Price	Extension	Total
For services provided by ECS, Ltd. through 12/30/02			
Week Ending Jan 4, 2003			
Phase I Environmental Site Assessment 1.00 EA	\$1900.00	\$1900.00	006
Asbestos Survey 1.00 EA	\$600.00	\$600.00	006
Laboratory Services (sample analysis) 6.00 EA	\$12.00	\$72.00	008
Subcontracted Services (Ph. I ESA) 1.00 EA	\$200.00	\$200.00	008
Subtotal:			\$2772.00
*****			
* Invoice Total - Please Remit =>			\$2772.00
*****			
If you have any questions regarding this invoice, please contact Michael Henn at 972-392-3222	*** ECS USE ONLY *** \$2500.00 - Dept. 006 \$272.00 - Dept. 008		
* BUDGET SUMMARY *			
Budget Estimate:	\$5000.00		
Previous Invoices:	\$0.00		
Amt. This Invoice:	\$2772.00		
Amt. Remaining:	\$2228.00		
Costs associated with Phase I ESA and Asbestos Survey.			

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS.

Client Copy

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 4/29/03

Claim # \_\_\_\_\_

Check \$ 900.00

Vendor No. \_\_\_\_\_  
 Vendor Name W. G. WALL CO.  
 Address 6220 GASTON AVE., SUITE 409  
 Address DALLAS, TEXAS 75214  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	00	5810	8330		900.00

TOTAL \$ 900.00

EXPLANATION ARAPADO RD, PHASE III Pre APPRAISAL  
WORK

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Steve C. Anderson  
 Authorized Signature

Finance

# W. G. WALL CO.

REAL ESTATE APPRAISAL  
6220 GASTON AVE., SUITE 404  
DALLAS, TEXAS 75214  
BUS. (214) 522-9251  
FAX (214) 522-2935

April 22, 2003

Mr. Michael Murphy  
Director of Public Works  
Town Of Addison  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, Texas 75001-9010

## INVOICE

Arapaho Road Project - Inspections and pre-appraisal data collection:

Requested by Ken Dipple/Doug Conner

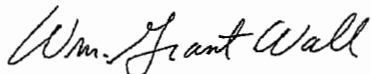
Metro Brick, Motel 6 (Parcel 6), Lykos (Parcel 11), Centurion (Parcel 10)

6 Hrs. @ \$150.00/Hr.	\$900.00
Retainer	-0-
Total Due	\$900.00

Thank you for the opportunity to be of service.

W. G. WALL CO.

*o.k. to pay  
SZC  
4/29/03*



Wm. Grant Wall, MAI

Taxpayer ID: 451-84-8632

Terms: Due upon receipt in Dallas, Dallas County, Texas

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 11/19/02

Claim # \_\_\_\_\_

Check \$ 7030.00

Vendor No. \_\_\_\_\_  
 Vendor Name HIPES & ASSOCIATES  
 Address P.O. BOX 60142  
 Address DALLAS, TEXAS 75360-0142  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	8330		7030.00

TOTAL \$ 7,030.00

EXPLANATION APPRAISAL FOR PARCEL 6,  
ARAPAHO RD.

Steve Chittiman  
 Authorized Signature

Finance

# HIPES & ASSOCIATES

REAL ESTATE  
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:  
7557 RAMBLER RD #260  
LOCK BOX 25  
DALLAS, TEXAS 75231

MAILING ADDRESS:  
P.O. BOX 600142  
DALLAS, TEXAS 75360-0142  
214-739-5941

November 15, 2002

TOWN OF ADDISON  
c/o Mr. Michael Murphy - Director of Public Works  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, Texas 75001-9010

## INVOICE

\*\*\*\*\*

Vendor Number: N/A

Purchase Order #: Per Ken Dipple

C.I.P. Number: N/A

Appraisal Fee: Arapaho Road Extension ..... \$7,400.00  
Motel 6 Operations, L.P.  
Restaurant & Motel

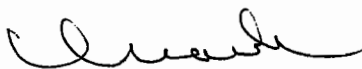
Amount of Contracts: \$ N/A  
Amount Bill to Date: \$ N/A  
Amount of Current Invoice: \$7,400.00

Total Due ..... \$7,400.00

Discount: If paid on, or before, 11/22/02, less 5%, ..... \$ 370.00

Net Amount, with discount, ..... \$7,030.00

Thank you.





**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 10/29/02

Claim # \_\_\_\_\_

Check \$ 7,410.00

Vendor No. \_\_\_\_\_

Vendor Name HIPES & ASSOCIATES

Address P.O. BOX 600142

Address DALLAS, TEXAS 75360-0142

Address \_\_\_\_\_

Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	83300		7,410.00

TOTAL \$ 7,410.00

EXPLANATION APPRAISALS FOR PARCELS 10 & 11,  
ARAPAHO RD.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Steve Chutehain  
Authorized Signature

Finance

# HIPES & ASSOCIATES

REAL ESTATE  
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:  
7557 RAMBLER RD #260  
LOCK BOX 25  
DALLAS, TEXAS 75231

MAILING ADDRESS:  
P.O. BOX 600142  
DALLAS, TEXAS 75360-0142  
214-739-5941

October 24, 2002

TOWN OF ADDISON  
c/o Mr. Michael Murphy - Director of Public Works  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, Texas 75001-9010

## INVOICE

\*\*\*\*\*

Vendor Number: N/A  
Purchase Order #: Per Ken Dipple  
C.I.P. Number: N/A  
Appraisal Fee: Arapaho Road Extension ..... \$7,800.00  
Parcel 10, Parcel 11

Amount of Contracts: \$ N/A  
Amount Bill to Date: \$ N/A  
Amount of Current Invoice: \$7,800.00

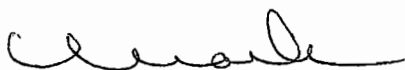
Total Due ..... \$7,800.00

Discount: If paid on, or before, 11/01/02, less 5%, ..... \$ 390.00

Net Amount, with discount, ..... \$7,410.00

*OK to  
PAY  
526  
10/29/02*

Thank you.



**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 10/29/02

Claim # \_\_\_\_\_

Check \$ 3950.00

Vendor No. \_\_\_\_\_  
 Vendor Name EVALUATION ASSOCIATES  
 Address 11615 FOREST CENTRAL DRIVE  
 Address SUITE 205  
 Address DALLAS, TEXAS  
 Zip Code 75243-3917

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	83300		1950.00
	46	000	58110	83300		2000.00

TOTAL \$ 3,950.00

EXPLANATION APPRAISALS OF PARCELS 7, 4 & 4 - TE  
ARAPAHO RD.

Steve Chutehman  
 Authorized Signature

Finance

**EVALUATION ASSOCIATES**  
RIGHT OF WAY LAND RIGHTS ACQUISITION APPRAISAL SOLUTIONS

---

October 25, 2002

Mr. Steve Chutchian  
Engineering Department  
Town of Addison  
P.O. Box 9010  
Addison, Texas 75001-9010

RE: Addison Projects

Evaluation Associates Tax ID Number 75-1565672

---

**FOR PROFESSIONAL SERVICES**

Re: **ARAPAHO ROAD PROJECT - Parcel No. 7**

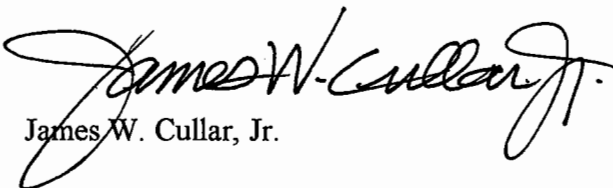
**Property Owner: 15101 Midway Road Partners, LTD. [or Charter Furniture]**

Re-evaluation and modified appraisal report based on the scenario that the propose ROW acquisition would be essentially an easement for the construction of a bridge, with surface rights under the bridge being with the residual fee owner. Stated fee covers the services of re-analysis, report revisions in draft format. Fee was based on hourly rate per previous written agreement.

Total due

\$2,000

Thanking you in advance.

  
James W. Cullar, Jr.

*OK to  
PAY!  
SZC  
10/29/02*

EVALUATION ASSOCIATES  
RIGHT OF WAY LAND RIGHTS ACQUISITION APPRAISAL SOLUTIONS

---

October 17, 2002

Mr. Steve Chutchian  
Engineering Department  
Town of Addison  
P.O. Box 9010  
Addison, Texas 75001-9010

Evaluation Associates Tax ID Number 75-1565672

---

**FOR PROFESSIONAL SERVICES**

Re: **ARAPAHO ROAD PROJECT - Parcel Nos 4 & 4-TE**

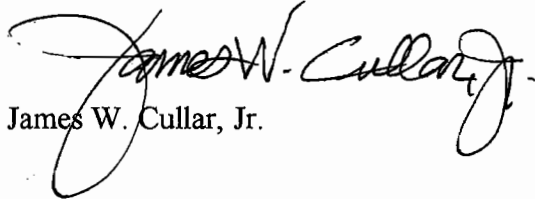
**Property Owner: City of Dallas Water Utilities - Beltway Reservoir**

An appraisal of a 1,114 SF proposed Permanent Road Right of Way acquisition (ROW), and 1,163 SF Temporary Construction Easement, out of an approximate 19.01 Acre tract of land situated on the north side of Belt Line Road, at the west intersection of the DART Rail line right of way, and just west of Addison Road, (known locally as the 4799 Belt Line Road). The parent tract is legally described as 19.01 Acres City of Dallas, Town of Addison, Dallas County, Texas, and is known as the City of Dallas Beltway Reservoir.

Total due

\$1,950

Thanking you in advance.

  
James W. Cullar, Jr.

O.K. to  
PAY  
526  
10/29/02

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 9/23/02

Claim # \_\_\_\_\_

Check \$ 1,700.00

Vendor No. \_\_\_\_\_

Vendor Name PAT Haggerty Company, Inc.

Address c/o CAMPBELL COMPANY OF DALLAS, INC.

Address 16475 DALLAS PARKWAY, SUITE 700

Address ADDISON, TEXAS

Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
ARAPAHO	46	000	58110	83300		1020.00
ADDISON	41	000	58110	84300		680.00

TOTAL \$ 1,700.00

EXPLANATION ARAPAHO RD. & ADDISON RD. ROW ACQUISITION

Steve Chishman  
Authorized Signature

Finance

# STATEMENT

September 12, 2002

Mr. Mike Murphy  
City Engineer  
Town of Addison

For Real Estate consulting provided to the Town of Addison from May 7, 2002 to September 12, 2002.

**Arapaho Road Extension** **Twelve (12) Hours**

Meeting (6/4) Engineering Department staff and City Attorney to review status of Arapaho Rd. and Addison Rd. properties.

Meeting (6/4) with Mike Murphy and Bill Creapeau to discuss council's offer. Meeting with Engineering Department Staff and appraiser to discuss Creapeau property. Follow-up conversations with Creapeau and his broker.

Meeting with Engineering Staff and City Attorney. Meeting with City Council (8/13) to discuss Midway Road property. Meeting with Engineering Staff (9/12)

Conversations with Orlando Almeda of the City of Dallas. Took comments to Jim Pierce.

- Meeting with Dennis Coe and follow-up conversations with Dennis and his attorney Eddie Vassallo.
- Conversation with Steve Chutchian, Rick Larsen of Heritage, Jim Cullars and Addison Wilson's secretary and Ken Dippel.
- Conversations with John Wilson and Addison Staff. Delivered contracts.

**Addison Road Extension** **Eight (8) Hours**

- Review of appraisal and two meetings with Johnny Jahani of Cafe Capri and follow-up conversations.
- Review of appraisal and meeting with Outback Steakhouse (Blaire Hadley) and conversations with corporate staff attorneys.
- Review of appraisal and meeting with Minot (Mike Butler and Quigley) and follow-up conversations.
- Review of appraisal and two meetings with Emily Trategolt of Mainstay Suites and follow-up conversations with EJ and Angela Washington.
- Review of appraisal, meeting and conversations with Cindy Pervenanze of Oasis Car Wash.
- Two meetings with Manager of Texas de Brazil.

20 Hours at \$85.00 per hour.....\$1,700.00

*O.K. to  
PAY.  
SZC  
9/23/02*

Please remit to: Pat Haggerty Company, Inc.  
c/o Campbell Company of Dallas, Inc.  
16475 Dallas Parkway, Suite 700  
Addison, TX 75001

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 9/11/02 Claim # \_\_\_\_\_ Check \$ 2090.00

Vendor No. \_\_\_\_\_  
 Vendor Name Hepes & ASSO.  
 Address P.O. Box 600142  
 Address DALLAS  
 Address TX  
 Zip Code 75360-0142

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Invoice</u>	<u>46</u>	<u>000</u>	<u>58110</u>	<u>83300</u>		<u>\$2090.00</u>

TOTAL \$2090.00  
0.00

EXPLANATION Commissioner's Hearing for  
Metropolitan Property  
Anapaso Rd. EXT.

Steve Chutehew  
 Authorized Signature

\_\_\_\_\_  
 Finance



# HIPES & ASSOCIATES

REAL ESTATE  
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:  
7557 RAMBLER RD #260  
LOCK BOX 25  
DALLAS, TEXAS 75231

MAILING ADDRESS:  
P.O. BOX 600142  
DALLAS, TEXAS 75360-0142  
214-739-5941

September 11, 2002

TOWN OF ADDISON  
c/o Mr. Michael Murphy - Director of Public Works  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, Texas 75001-9010

## INVOICE

\*\*\*\*\*

Vendor Number: N/A

Purchase Order #: Per Ken Dipple/Michael Murphy

C.I.P. Number: N/A

Appraisal Fee: Commissioner's Hearing ..... \$2,200.00  
Metro Brick Property

Amount of Contracts: N/A  
Amount Bill to Date: -0-  
Amount of Current Invoice: \$2,200.00

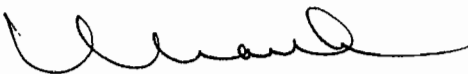
Total Due ..... \$2,200.00

Discount: If paid on, or before, 09/20/02, less 5%, ..... \$ 110.00

Net Amount, with discount, ..... \$2,090.00

See following page for explanation of charges.

Thank you.



*OK to  
PAY  
SZC  
9/11/02*

Summary of Time & Charges

Sept. 4, 2002	Appraisal update reflecting new data and new effective evaluation date to coincide with commissioners hearing; \$1,000.00
Sept. 5, 2002	Meeting @ Addison with attorneys and public works personnel to discuss and prepare for commissioners: 2 hours
Sept. 6, 2002	Review appraisal and prepare summary exhibits for testimony; revise court summary document: 2 hours
August 10, 2001	Pre-hearing review and presentation at commissioners hearing; expert witness testimony: 4 hours (0700 hr. - 1100 hr.)

Total Time	.....	8 hours
Hourly Rate	.....	<u>x \$150/hr.</u>
Sub-Total	.....	\$1,200.00
Plus: Appraisal Update	.....	<u>+1,000.00</u>
Total	.....	\$2,200.00

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 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

TOTAL # 19,569.59

EXPLANATION ARAPAHO BRIDGE CONCEPT  
By URS CORPORATION

Steve Chutehain  
 Authorized Signature

Finance



9400 Amberglen Blvd.  
 Austin, Texas 78729-1704  
 Telephone (512) 419-6786  
 Facsimile (512) 419-6944

URS Corporation  
 Dept. 1028  
 P.O. Box 121028  
 Dallas, TX 75312-1028

AUGUST 2, 2002  
 INVOICE NO. 53983  
 PROJECT NO. 39-20020034.01

TOWN OF ADDISON  
 ATTN: JAMES C. PIERCE, JR., P.E., DEE  
 ASSISTANT CITY ENGINEER  
 P.O. BOX 9010  
 ADDISON, TX 75001-9010  
 USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JULY 26, 2002  
 -----

ADDISON-ARAPAHO RD BRIDGE

	SERVICES	EXPENSES	TOTAL
TASK: 00001 CONCEPT MEETINGS	9,620.65	9,948.94	19,569.59
TOTAL THIS INVOICE	9,620.65	9,948.94	19,569.59

*O.K. to PAY!  
 SZC  
 8/21/02*

PROJECT MANAGER: CLIFF R. HALL

Federal Tax ID No. 94-1716908

PLEASE NOTE: This is an invoice for professional services and is due upon presentation.

Except as otherwise provided in written agreement, a charge of one and one-half percent (1.5%) per month (18% per year) will be added after 30 days.

PLEASE RETURN COPY OF INVOICE COVER WITH ALL REMITTANCES, OR INCLUDE INVOICE AND PROJECT # ON CHECK.

INVOICE NO. 53983  
 PROJECT NO. 39-20020034.01  
 PAGE 2

ADDISON-ARAPAHO RD BRIDGE

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JULY 26, 2002  
 -----

-----  
 TASK: 00001 CONCEPT MEETINGS  
 -----

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
GENERAL				
HALL, CLIFF	23.0	142.00	3,266.00	
JOHNSTON JR., DAVID	17.0	185.00	3,145.00	
STROH, STEVEN	17.0	175.00	2,975.00	
TOTALS	57.0		9,386.00	
		TOTAL LABOR	9,386.00	9,386.00

CONSULTANTS

SUBCONTRACTORS				
INV 100562	05/31		4,327.63	
BRANDSTON PARTNERSHI SUPPLIES				
INV 0207801001-1	07/02		2,240.00	
CORGAN ASSOCIATES SUBCONTRACTORS				
SUBTOTAL			6,567.63	
BRW - INTERCO				
INV 270-07223	06/21		2,662.50	
BRW, INC. MINNEAPOL ARAPHAO RD BR&MIDWAY				
TOTAL CONSULTANTS			9,230.13	9,230.13

REIMBURSABLE EXPENSES

BUSINESS MEALS				
INV 061202ER	06/12		30.36	
CLIFF HALL				
JE 99999	06/04	VOUCHER # 0361936	74.37	
JE 99999	06/04	VOUCHER # 0361936	5.73	
SUBTOTAL			110.46	

INVOICE NO. 53983  
PROJECT NO. 39-20020034.01  
PAGE 3

TRAVEL, AIRFARE		
JE 99999 05/22 VOUCHER # 0361641	543.00	
PLUS 10% OF 653.46	65.35	
TOTAL REIMBURSABLES	718.81	718.81

COMMUNICATION FEE		
2.50% OF LABOR OF \$9,386.00		234.65

-----  
TOTAL THIS TASK \$ 19,569.59  
=====

TOTAL THIS INVOICE \$ 19,569.59  
=====



August 2, 2002

Mr. James C. Pierce, Jr., PE  
Assistant Public Works Director  
Town of Addison  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, TX 75001-9010

Re: **Arapaho Road Bridge at Midway Road  
Phase I – Concept Refinement  
Invoice**

Dear Mr. Pierce:

Enclosed please find our invoice for the Phase I – Concept Refinement of the Arapaho Road Bridge at Midway Road project. This invoice covers the URS Team's efforts in the preparation and attendance of the design concept meeting held at Council Chambers on May 14, 2002. Please call if you have any questions regarding this invoice.

Sincerely,

**URS Corporation**

Cliff R. Hall, PE  
Project Manager

Enclosure – Invoice

c.c. file: 39-20020034.01

URS Corporation  
Prestonwood Tower  
5151 Beltline Road, Suite 700  
Dallas, TX 75254  
Tel: 972.980.4961  
Fax: 972.991.7665

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 11/04/02

Claim # \_\_\_\_\_

Check \$ 13,018.00

Vendor No. \_\_\_\_\_

Vendor Name CITY OF DALLAS

Address DEPARTMENT OF DEVELOPMENT SERVICES

Address REAL ESTATE DIVISION

Address 320 E. JEFFERSON BLVD., ROOM 203

Zip Code DALLAS TEXAS 75203

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	83300		13,018.00

TOTAL \$ 13,018.00

EXPLANATION FEE FOR EASEMENTS FROM CITY OF DALLAS

COUNCIL WILL APPROVE PAYMENT ON 11/12/02.

CHECK MUST BE SENT ATTN: ORLANDO ALAMEDA,

CHIEF REAL ESTATE SPECIALIST BY 11/15/02.

Steve Chutehain  
Authorized Signature

Finance





CITY OF DALLAS

October 28, 2002

Steven Z. Chutchian  
Public Works Department  
Town of Addison  
P.O. Box 9010  
Addison, TX 75001-9010

Re: Log #25877 - Street Easement & Temporary Working Space Easement  
Beltwood Reservoir  
Arapaho Road Phase III - Parcel 4

Dear Mr. Chutchian:

The Department of Development Services, Real Estate Division has processed your request for the above referenced easements. In order to submit your request for City Council approval I will need a check in the amount of \$13,018.00, calculated as follows:

Street Easement -1,114 sq.ft. x \$10.50/sq.ft.	=	\$11,697
Temporary Working - 1,163 sq.ft. x \$10.50/sq.ft. x 10% Space Easement	=	1,221
Easement Recording Fee - 2 x \$50 per easement	=	<u>100</u>
<b>TOTAL</b>		<b>\$13,018</b>

*O.K. to  
PAY!  
SZC 11/09/02*

If you'd like for me to try and place your request on the December 11, 2002 City Council agenda addendum, I must have the check by November 22, 2002. Please let me know if you have any questions.

Sincerely,

Orlando Alameda  
Chief Real Estate Specialist

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 11/17/04

Claim # \_\_\_\_\_

Check \$ 573.00

Vendor No. \_\_\_\_\_

Vendor Name ANACHEM

Address 8 PRESTIGE CIRCLE

Address ALLEN TX 75002

Address \_\_\_\_\_

Zip Code 75002

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
				8330		
28345	44	000	58110	62300		<del>90</del> 573.00

TOTAL 573.00  
~~0.00~~

EXPLANATION EMERGENCY TESTING

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*Steve Chute*  
Authorized Signature

\_\_\_\_\_  
Finance

Anachem, Inc.



REMIT TO: Anachem, Inc.  
Accounts Receivable  
8 Prestige Circle, Suite 104  
Allen, TX 75002  
(800) 966-1186

# INVOICE

Inv. Date: November 15, 2004  
Print Date: November 15, 2004

Invoice No: 28345

Invoice To: Town of Addison  
5350 Beltline Road  
Dallas, TX 75254

Payment Due Date: December 30, 2004  
Payment Terms: Net 45 Days

Attn: Jenny Nicewander

Phone: 972-450-7091

Fax: 972-4507096

Work Order: 0411040

Order Name: Arapaho Extension, 25768

PO Number:

Date Received: 10/29/2004

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
Semivolatiles by EPA 8270 - Solid		Solid	1	\$300.00	1	\$300.00	\$300.00
Total RCRA Metals (6010/7471) - Solid		Solid	1	\$124.00	1	\$124.00	\$124.00
Volatiles by EPA 8260 - Solid		Solid	1	\$149.00	1	\$149.00	\$149.00

Subtotal: \$573.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Payment Received: \$0.00

**INVOICE Total: \$573.00**

After 50 Days, a 3.5% late fee will be assessed.

## ADDITIONAL ANALYSIS

1 of 1

