

DATE: 1-16-01

Claim # .

Check \$ 3,420.00

;:

Vendor No.	
Vendor Name	Barton-Aschman
Address	5485 Belt Line Road, #199
Address	Dallas
Address	TX
Zip Code	75240

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 01301313	41	000	56570	42303		\$ 3,420.00
		[

TOTAL \$ 3,420.00

Explanation South Quorum Inwood Connection Engineering Design

orized Signature

PARSONS TRANSPORTATION GROUP INC. Barton-Aschman • De Leuw, Cather • Steinman

5485 Belt Line Road • Suite 199 • Dalfas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261 INVOICE

January 8, 2001

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CLIENT REF.: INVOICE NO.: 01301313 PROJECT NO.: 643314 CLIENT NO.: 51663

TO: TOWN OF ADDISON	
P.O. BOX 9010	PLEASE REMIT TO:
ADDISON, TX 75001-9010	PARSONS TRANSPORTATION GROUP INC.
	C/O BANK OF AMERICA
ATTN: MR. JIM PIERCE, P.E.	LOCKBOX 96922
	CHICAGO, IL 60693

FOR: SOUTH QUORUM/INWOOD CONNECTION ENGINEERING DESIGN

ENGINEERING DESIGN	CURRENT PERIOD	CUMULATIVE-TO-OATE
	THROUGH 12/29/00	THROUGH 12/29/00
ž	₩₩₩₩₩₽₽₽ ₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽	各할ㅋㅋㅋ?
BASIC ENGINEERING FEE \$62,500		
PERCENT COMPLETE: 97%	0.00	60,625.00
SIGNAL TIMING PLAN \$3,600	3,420.00	3,420.00
PERCENT COMPLETE: 95%		
SURVEYING/EXPENSE \$23,000	0.00	23,000.00
PERCENT COMPLETE: 100%		
GEOTECHNICAL REPORT \$6,000	0.00	6,000.00
PERCENT COMPLETE: 100%		- · · · · ·
5/A 1 - SIGNAL PLAN ADJUSTMENT5 \$3,605	0.00	3,605.00
PERCENT COMPLETE: 100%		
S/A 2 - SURVEYING \$3,600	0.00	3,600.00
PERCENT COMPLETE: 100%		.,
5/A 3 - RR CROSSING \$4,585	0.00	4,355.75
PERCENT COMPLETE: 95%	************************************	******
TOTAL THIS INVOICE:	3,420.00	101,185.75
MAXIMUH BILLABLE:	بعمر	\$106,890.00
TOTAL BILLED ITD:	In Day	\$104,605.75
REMAINING TO BILL:	DKOLO	\$2,284.25
	Julie-01	
2	7) 1-16-01	
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PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

January 5, 2001

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

Subject: Quorum / Inwood Connection Invoice No. 01301313

Dear Jim,

Attached is our invoice number 01301313 for the above referenced project. This invoice covers work performed during the period from October 28, 2000 through December 29, 2000.

During this period, we prepared signal timing plans for the two intersections on the Quorum Connector. We submitted the timing plans on December 26, 2000.

If you have questions or comments on the invoice, please call or email me, so that we can discuss them. Thank you for processing this bill for payment.

Very truly yours,

PARSONS TRANSPORTATION GROUP INC.

All Deston, P.E. Jash

Phillip G. Weston, P.E. Project Manager



12-19-00 Check \$ 5, 704.25 DATE: Claim # Vendor No. Barton-Aschman Vendor Name 5485 Belt Line Road, #199 Address Dallas Address

INVOICE # OR DESCRIPTION		FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	5	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
01273498 Revised		41	000	56570	42303		5.704.25
	-						
	·						
							·
· · · · · · · · · · · · · · · · · · ·							

75240

Address

Zip Code

TOTAL \$ 5, 704, 25

South Quorum Inwood Connection Engineering Design **EXPLANATION**

rized Signature

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

December 12, 2000

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CLIENT REF.: INVOICE NO.: 01273498REVISED PROJECT NO.: 643314 CLIENT NO.: 51663

TO: TOWN OF ADDISON P.O. BOX 9010 ADDISON, TX 750D1-9010

ATTN: MR. JIH PIERCE, P.E.

PLEASE REMIT TO: PARSONS TRANSPORTATION GROUP INC. C/O BANK OF AMERICA LOCKBOX 96922 CHICAGO, IL 60693

FOR: SOUTH QUORUM/INWOOD CONNECTION

ENGINEERING DESIGN

		CURRENT PERIOD Through 10/27/00	CUMULATIVE-TO-DATE THROUGH 10/27/00
BASIC ENGINEERIN	IG FEE \$62,500		
PERCENT COMPLETE	2: 97%	0.00	60,625.00
SIGNAL TIMING PL PERCENT COMPLETE		0.00	0 .00
SURVEYING/EXPENS PERCENT COMPLETE		0.00	23,000.00
GEOTECHNICAL REP PERCENT COMPLETE	·	0.00	5,000.00
S/A 1 - SIGNAL P PERCENT COMPLETE	PLAN ADJUSTMENTS \$3,605 E: 100%	0.00	3,605.00
S/A 2 - SURVEYIN PERCENT COMPLETE	-	0.00	3,600.00
S/A 3 - RR CROSS PERCENT COMPLETE	· · · · ·	4,3\$5.75	4,355,75
Pay	TOTAL THIS INVOICE:	4.355.75	101,1B5.75
12-19-00	MAXINUM BILLABLE:		\$106,8 90.00
$), -19^{-\alpha}$	TOTAL BILLED ITD:		\$ 101,185,75
2	REMAINING TO BILL:		\$5,704.25

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

November 13, 2000

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

Subject: Quorum / Inwood Connection Invoice No. 01273498

Dear Jim,

Attached is our invoice number 01273498 for the above referenced project. This invoice covers work performed during the period from July 29, 2000 through October 27, 2000.

During this period, we incorporated your comments on the Inwood Connection plans and completed 95% review plans. We submitted the 95% plans to you November 2, 2000.

If you have questions or comments on the invoice, please call or email me, so that we can discuss them. Thank you for processing this bill for payment.

Very truly yours,

PARSONS TRANSPORTATION GROUP INC.

illip G. Weston, P.E.

Phillip G. Weston, P.E. Project Manager

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PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

75001-9010

NOVEMBER 10, 2000

CLIENT REF.	:	
INVOICE NO.	:	01273498
PROJECT NO.	:	643314
CLIENT NO.	:	51663

TO: TOWN OF ADDISON P.O. BOX 9010 ADDISON, TX

PLEASE REMIT TO: PARSONS TRANSPORTATION GROUP INC. C/O BANK OF AMERICA LOCKBOX 96922 CHICAGO, IL

60693

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FOR: SOUTH QUORUM/INWOOD CONNECTION ENGINEERING DESIGN

ATTN: MR. JIM PIERCE, P.E.

Plans, Specs, Bid Pkg. Bidd Support 2.	CURRENT PERIOD Through 10/27/00	CUMULATIVE-TO-DATE THROUGH 10/27/00
BASIC ENGINEERING FEE \$62,500 PERCENT COMPLETE: (100%) - ? Orig 23,000	1,875.00	62,500.00
SURVEYING/EXPENSES \$26,600 (REV \$30,250) PERCENT COMPLETE: 100% 3650	0.00	26,600.00
GEOTECHNICAL REPORT \$6,000 V Percent conplete: 100%	0.00	6,000.00
ADDITIONAL SERVICES \$3,605 S/A 1 - SIGNAL PLANS ADJUSTMENTS	2,534.50	6,139.50
S/A 3 RR CROSSING (4585) PERCENT CONPLETE: 100%	935.00	935.00
DERCENT COMPLETE: 1002 Not histed TOTAL THIS INVOICE:	5,344.50	102,174.50
Signed Fiming 3,600 Signed Fiming 3,600 HAXIMUM BILLABLE: TOTAL BILLED ITD: REMAINING TO BILL:		106,890.00 <u>102,174.50</u> 4,715.50

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PARSONS TRANSPORTATION GROUP INC.

H2SOD R. Weston Martin Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

November 13, 2000

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

Subject: Quorum / Inwood Connection Invoice No. 01273498

Dear Jim,

Attached is our invoice number 01273498/for the above referenced project. This invoice covers work performed during the period from July 29, 2000 through October 27, 2000.

eller 16100

During this period, we incorporated your comments on the Inwood Connection plans and completed 95% review plans. We submitted the 95% plans to you November 2, 2000.

If you have questions or comments on the invoice, please call or email me, so that we can discuss them. Thank you for processing this bill for payment.

Very truly yours,

PARSONS TRANSPORTATION GROUP INC.

tor, P.E.

Phillip G. Weston, P/E Project Manager

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DATE:	9/15/00	Claim #	Check \$ 15, 150.00
	Vendor No.	· · · ·	:
•	Vendor Name	Barton-Asc	nman
	Address	5485 Belt	+ Line Road, #199
	Address	Dallas	
	Address	TX	
	Zip Code	75240	

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
701230890	41	000	56570	42303		15, 150.00
	 •			×		
· · · ·						

TOTAL \$ 15,150.00

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South Quorum Inwood Connection Engineering Design EXPLANATION

Signature

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

AUGUST 11, 2000

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		CLIENT REF. :	
		INVOICE NO. :	01230890
		PROJECT NO. :	643314
		CLIENT NO. :	51663
TO: TOWN OF ADDISON			
P.O. BOX 9010			
ADOISON, TX	75001-9010	PLEASE REMIT T	0:
		PARSONS TRANSP	ORTATION GROUP INC.
ATTN: NR. JIN PIERCE, P.E.		C/O BANK OF AM	ERICA
		LOCKBOX 96922	
		CHICAGO, IL	60693

FOR: SOUTH QUORUM/INWOOD CONNECTION ENGINEERING DESIGN

	CURRENT PERIOD Through 7/28/00	CUMULATIVE-TO-DATE Through 7/28/00
BASIC ENGINEERING FEE \$62,500		
PERCENT COMPLETE: 97%	0.00	60,625.00
SURVEYING/EXPENSES \$26,600		
PERCENT COMPLETE: 100%	13,950.00	26,600.00
GEOTECHNICAL REPORT \$6,000		
PERCENT COMPLETE: 100%	1,200.00	6,000.00
ADDITIONAL SERVICES \$3,605		
S/A 1 - SIGNAL PLANS ADJUSTMENTS	0.00	3,605.00
TOTAL THIS INVOICE:	15,150.00	96,830.00

MAXIMUM BILLABLE:		102,305.00
TOTAL BILLED ITD:		96,830.00_
REMAINING TO BILL:		5,475.00

OKto-Pay Jufanie 9-15-00

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

August 15, 2000

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

Subject: Quorum / Inwood Connection Invoice No. 01230890

Dear Jim,

Attached is our invoice number 01230890 for the above referenced project. This invoice covers work performed during the period from April 1, 2000 through July 28, 2000.

This billing represents invoices from our subconsultants, Dal-Tech Engineering and Terra-Mar, for work they have performed.

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If you have questions or comments on the invoice, please call or email me, so that we can discuss them. Thank you for processing this bill for payment.

Very truly yours,

PARSONS TRANSPORTATION GROUP INC.

Phillip G. Weston, P.E. Project Manager



DATE:	4/11/00	TOWN OF ADDISON PAYMENT AUTHORIZATION N Claim #	1EMO Check \$ <u>3, 605.00</u>
	Vendor No.		
·	Vendor Name	Barton - Aschman	
5	Address	5485 Belt Line Rd	# 199
	Address	Dallas	
	Address	<u></u>	
	Zip Code	75240	· .

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
01157183	41	000	56570	42303		3,605.00
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				<u> </u>		

TOTAL

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Inwood Connection th Quorum EXPLANATION Engineering Design 4

rized Signature

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PARSONS TRANSPORTATION GI Barton-Aschman • De Leuw, Cather • Steinman		
5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 US/	A • (972) 991-1900 • Fax: (972) 490-9	261
· · .		
ж I -	VOICE	
	•	APRIL 07, 2000
	CLIENT REF. : Invoice no. :	01157183
	PROJECT NO. :	
	CLIENT NO. :	
TO: TOWN OF ADDISON		
P.O. BOX 9010		0.
ADDISON, TX 75001	-9010 PLEASE RENIT T PARSONS TRANSP	OTATION GROUP INC.
ATTN: MR. JIN PIERCE, P.E.	C/O BANK OF AM	
•	LOCKBOX 96922	
	CHICAGD, IL	60693
FOR: SOUTH QUORUN/INWOOD CONNECTION Engineering design		
	CURRENT PERIOD	CUNULATIVE-TO-DATE
· ·	THROUGH 3/31/00	THROUGH 3/31/00
NIALA SHALIPPATHA SEC		
BASIC ENGINEERING FEE Percent complete: 97%	0,00	60,625.00
SUR VEY ING/EXPENSES		
PERCENT COMPLETE: 55%	0.00	12,650.00
GEOTECHNICAL REPORT		
PERCENT COMPLETE: 80%	0.00	4,800.00
		·
ADDITIONAL SERVICES	•	
S'A 1 - SIGNAL PLANS ADJUSTNENTS	3,605.00	3,605.00
	***	***
TOTAL THIS INVOICE:	3,605.00	81,680.00
	机化化和机构化合作 化化合作 化化化合作	非确机势者 计标节性 收伐 计自动控制
MAXIMUN BILLABLE:		95,100.00
TOTAL BILLED ITD:		81,680.00
REMAINING TO BILL:		13,420.00
NI- La Day		
NKT DO		In order for your account (
Juliur		In order for your account t properly credited, please in
D (14-10-00		numbers below on your ch
P () 4-10-00		

In order for your account to be properly credited, please include the numbers below on your check.

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Client # 51663 Inv.#01151183

3800	Claim # Check \$ Check \$
Vendor No.	
Vendor Name	Barton-Aschman
Address	5485 Belt Line Rd # 199
Address	Dallas
Address	TX
Zip Code	75240
	Vendor Name Address Address Address

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
01142768	41	000	56570	12303		3125.00
				•		
			L			

TOTAL <u>3125.00</u>

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EXPLANATION South Quorum Inwood Connection Engineering Design ļ

Authorized Signature

PARSONS TRANSPORTATION GROUP INC. Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

75001-9010

MARCH 03, 2000

CLIENT REF.	2	
INVOICE NO.	2	01142768
PROJECT NO.	*	643314
CLIENT NO.	1	51663

TO: TOWN OF ADDISON P.O. BOX 9010 ADDISON, TX

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PLEASE REMIT TO: PARSONS TRANSPORTATION GROUP INC. C/O BANK OF AMERICA LOCKBOX 96922 CHICAGO, IL 60

60693

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FOR: SOUTH QUORUM/INWOOD CONNECTION Engineering design

ATTN: MR. JIM PIERCE, P.E.

	CURRENT PERIOD Through 2/25/00	CUNULATIVE-TO-DATE Through 2/25/00
BASIC ENGINEERING FEE		
PERCENT COMPLETE: 97% SURVEYING/EXPENSES	3,125.00	60,625.00
PERCENT COMPLETE: 55%	0.00	12,650.00
GEOTECHNICAL REPORT		
PERCENT COMPLETE: 80%	0,00	4,800.00
	****	*
TOTAL THIS INVOICE:	3,125.00	78,075.00
	=======================================	****
MAXIMUM BILLABLE:		95,100.00
TOTAL BILLED ITD:		78,075.00_
REMAINING TO BILL:		17,025.00

Pierer 3-8-00

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

March 3, 2000

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

Subject: Quorum / Inwood Connection Invoice No. 01142768

Dear Jim,

Attached is our invoice number 01142768 for the above referenced project. This invoice covers work performed during the period from January 29, 2000 to February 25, 2000.

Work performed is as follows.

- Incorporated staff comments into the plans and documents
- Delivered plans and documents to Addison for bidding

If you have questions or comments on the invoice, please call or email me, so that we can discuss them. Thank you for processing this bill for payment.

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Very truly yours,

PARSONS TRANSPORTATION GROUP INC.

hillp Wester, P.E. Lash P

Phillip G. Weston, P.E. Project Manager

DATE:	2-100	TOWN OF ADDIS PAYMENT AUTHORIZAT Claim #	
	Vendor No.		
	Vendor Name	Barton - Aschn	gan
	Address	5485 BeltL	ine Rd # 199
	Address	Dallas	
	Address	ТХ	
	Zip Code	75240	· .

INVOICE # OR DESCRIPTION		FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
		(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
01129680		41	000	56570	42303		4.375.00
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TOTAL 4,375.00

	bouth Quor	um Inwood	Connection
Engineering	Design		·
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Э. Authonized Signature

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PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman

5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

75001-9010

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FEBRUARY 04, 2000

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CLIENT REF.	:	
INVOICE NO.	:	01129680
PROJECT NO.	:	643314
CLIENT NO.	:	51663

TO: TOWN OF ADDISON P.O. BOX 9010 ADDISON, TX

ATTN: MR. JIM PIERCE, P.E.

PLEASE REMIT TO: PARSONS TRANSPORTATION GROUP INC. C/O BANK OF AMERICA LOCKBOX 96922 CHICAGO, IL 60693

FOR: SOUTH QUORUM/INWOOD CONNECTION ENGINEERING DESIGN

	CURRENT PERIOD Through 1/28/00	CUMULATIVE-TO-DATE Through 1/28/00
		
BASIC ENGINEERING FEE		
PERCENT COMPLETE: 92%	4,375.00	57,500.00
SURVEY ING/EXPENSES		
PERCENT COMPLETE: 55%	0.00	12,650.00
GEOTECHNICAL REPORT		
PERCENT COMPLETE: 80%	0.00	4,800.00
TOTAL THIS INVOICE:	4,375.00	74,950.00

MAXIMUM BILLABLE:		95,100.00
TOTAL BILLED ITD:		74,950.00

TOTAL BILLED ITD: **REMAINING TO BILL:**

Okto frag

2

In order for your account to be properly credited, please include the numbers below on your check.

20,150.00

Client # 51663 Inv.# 01129680

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

February 4, 2000

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

Subject: Quorum / Inwood Connection Invoice No. 01129680

Dear Jim,

Attached is our invoice number 01129680 for the above referenced project. This invoice covers work performed during the period from January 1, 2000 to January 28, 2000.

Work performed is as follows.

- Received staff comments on 90% plans
- Survey subconsultant expanded the coverage of the survey
- Began incorporating comments into the Phase I plans
- Began preparing the contract documents

If you have questions or comments on the invoice, please call or email me, so that we can discuss them. Thank you for processing this bill for payment.

Very truly yours,

PARSONS TRANSPORTATION GROUP INC.

Rup G. Weston, P.E.

Phillip G. Weston, P.E. Project Manager

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PARSONS TRANSPORTATION GROUP INC. Barton-Aschman • De Leuw, Cather • Steinman

5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

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			FEBRUARY 04, 2000
			FEDRUARS 04, 2000
		CLIENT REF. :	
		INVOICE NO. :	01129680
		PROJECT NO. :	643314
		CLIENT NO. :	51663
TO: TOWN OF ADDISON			
P.O. BOX 9010			
ADDISON, TX 750	001-9010	PLEASE REMIT T	
			ORTATION GROUP INC.
ATTN: MR. JIM PIERCE, P.E.		C/O BANK OF AM	ERICA
		LOCKBOX 96922 Chicago, il	6069
OR: SOUTH QUORUM/INWOOD CONNECTION		x == += == == += ++ ++ ++ ++ ++ ++ ++ ++	. AME JANK 48%, waar aana kaan maa kan Main Jank Jank Jank waar waxa aana ang ahii 4000 Jilii Ame waar
ENGINEERING DESIGN			
	CU	IRRENT PERIOD	CUMULATIVE-TO-DATE
		IRRENT PERIOD Cough 1/28/00	CUMULATIVE-TO-DATE Through 1/28/00
	THR		
ASIC ENGINEERING FEE	THR	1/28/00	THROUGH 1/28/00
ASIC ENGINEERING FEE Percent complete: 92%	THR	COUGH 1/28/00	T#ROUGH 1/28/00
	THR	1/28/00	THROUGH 1/28/00
ASIC ENGINEERING FEE Percent complete: 92% Urveying/expenses	THR	COUGH 1/28/00	T#ROUGH 1/28/00
PERCENT COMPLETE: 92%	THR	COUGH 1/28/00	T#ROUGH 1/28/00
PERCENT COMPLETE: 92% URVEYING/EXPENSES PERCENT COMPLETE: 55%	THR	4,375.00	T#ROUGH 1/28/00
PERCENT COMPLETE: 92% JRVEYING/EXPENSES PERCENT COMPLETE: 55% EOTECHNICAL REPORT	THR	аUGH 1/28/00 4,375.00 0.00	T#ROUGH 1/28/00 57,500.00 12,650.00
PERCENT COMPLETE: 92% JRVEYING/EXPENSES PERCENT COMPLETE: 55%	THR	4,375.00	T#ROUGH 1/28/00
PERCENT COMPLETE: 92% URVEYING/EXPENSES PERCENT COMPLETE: 55% EOTECHNICAL REPORT	т н R 	ай GH 1/28/00 4,375.00 0.00 0.00	THROUGH 1/28/00 57,500.00 12,650.00 4,800.00
PERCENT COMPLETE: 92% RVEYING/EXPENSES PERCENT COMPLETE: 55% OTECHNICAL REPORT	Т H R СЕ :	аUGH 1/28/00 4,375.00 D.00 0.00 4,375.00	THROUGH 1/28/00 57,500.00 12,650.00 4,800.00 74,950.00
PERCENT COMPLETE: 92% RVEYING/EXPENSES PERCENT COMPLETE: 55% DTECHNICAL REPORT PERCENT COMPLETE: 80%	Т H R СЕ :	аUGH 1/28/00 4,375.00 D.00 0.00 4,375.00	THROUGH 1/28/00 57,500.00 12,650.00 4,800.00
PERCENT COMPLETE: 92% IRVEYING/EXPENSES PERCENT COMPLETE: 55% OTECHNICAL REPORT PERCENT COMPLETE: 80% TOTAL THIS INVOID	T H R CE : ===	аUGH 1/28/00 4,375.00 D.00 0.00 4,375.00	THROUGH 1/28/00 57,500.00 12,650.00 4,800.00 74,950.00
PERCENT COMPLETE: 92% JRVEYING/EXPENSES PERCENT COMPLETE: 55% EOTECHNICAL REPORT PERCENT COMPLETE: 80%	T H R CE : ===	аUGH 1/28/00 4,375.00 D.00 0.00 4,375.00	THROUGH 1/28/00 57,500.00 12,650.00 4,800.00 74,950.00

- to pay Jefrenie 2-7-00

DATE:	1/1-100	Claim # Check \$ <u>45,030</u> .00
	Vendor No.	
	Vendor Name	Barton-Aschman
	Address	5485 Belt Line Rd. # 199
	Address	Dallas
	Address	TX
	Zip Code	75240

INVOICE # OR DESCRIPTION		FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
		(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
0110 4599		41	000	56570	42303		45,030.00
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TOTAL 45,030."

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EXPLANATION South Quorum/ Inwood Connection <u>esign</u> Engineering

Avithorized Signature

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PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman

5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

JANUARY 07, 2000

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TO: TOWN OF ADDISON		CLIENT REF. : INVOICE NO. : PROJECT NO. : CLIENT NO. :	643314
P.O. BOX 9010	75004 0040		
ADDISON, TX	/5001-9010	PLEASE REMIT TO	J: Drtation group inc.
ATTN: MR. JIM PIERCE, P.E.		5485 BELT LINE Suite 199 Dallas, Texas	ROAD 75240
FOR: SOUTH QUORUN/INWOOD CONNECTION Engineering design			
	THR		CUMULATIVE-TO-DATE Through 12/31/99
BASIC ENGINEERING FEE			
PERCENT COMPLETE: 85%		40,000.00	53,125.00
SURVEY I NG/EXPENSES			
PERCENT CONPLETE: 55%		230.00	12,650.00
GEOTECHNICAL REPORT			
PERCENT COMPLETE: 80%		4,800.00	4,800.00
	-ac 44: 200	****	
TOTAL THIS IN		45,030.00	
	14 m =		**********
MAXIMUN BILLA	BLE:		95,100.00
TOTAL BILLED	L T D :		70,575.00
REMAINING TO	BILL:		24,525.00

0ktrpay 1-14-00 Acpeven

PARSONS TRANSPORTATION GROUP INC. Barton-Aschman • De Leuw, Cather • Steinman

5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

January 11, 2000

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

Subject: Quorum / Inwood Connection Invoice No. 01104599

Dear Jim,

Attached is our invoice number 01104599 for the above referenced project. This invoice covers work performed during the period from October 30, 1999 to December 31, 1999.

1.

Work performed is as follows.

- Continued development of construction plans
- Survey subconsultant researched utilities and delivered the survey
- Geotechnical subconsultant completed the geotechnical report
- Submitted 90% review plans for the roadway and signal design plans

If you have questions or comments on the invoice, please call or email me, so that we can discuss them. Thank you for processing this bill for payment.

Very truly yours,

PARSONS TRANSPORTATION GROUP INC.

Ailip G. Wston, P.E. Dasteu

Phillip G. Weston, P.E. Project Manager

DATE:	11/22/99	Claim <u>#</u> Check \$ <u>19,920.00</u>
	Vendor No.	
	Vendor Name	Barton-Aschman
	Address	5485 Belt Line Rd. # 199
	Address	Dallas
	Address	TX
	Zip Code	75240

INVOICE # OR DESCRIPTION	•	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
:		(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
01090131		41	000	56570	42303		19,920,00

тотаl <u>9,920.00</u>

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	outh	Quorum	hwood	Connection	٦
Engineerin	na De	Slah	x	L.	с.
	. J	Jue			

thorized Signature

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman + De Leuw, Cather + Steinman

5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

NOVEMBER 12, 1999 CLIENT REF. : INVOICE NO. : 01090131 PROJECT NO. : 643314 CLIENT NO. : 51663 TO: TOWN OF ADDISON P.O. BOX 9010 ADDISON, TX 75001-9010 PLEASE REMIT TO: PARSONS TRANSPORTATION GROUP INC. ATTN: MR. JOHN BAUMGARTNER, P.E. 5485 BELT LINE ROAD SUITE 199 DALLAS, TEXAS 75240 FOR: SOUTH QUORUM/INWOOD CONNECTION ENGINEERING DESIGN CURRENT PERIOD CUMULATIVE-TO-DATE THROUGH 10/29/99 THROUGH 10/29/99 BASIC ENGINEERING FEE PERCENT COMPLETE: 21% 7,500.00 13,125.00 SURVEYING/EXPENSES PERCENT COMPLETE: 54% 12,420.00 12,420.00 ***** ____ 19,920.00 TOTAL THIS INVOICE: 25,545.00 *************** -----MAXINUM BILLABLE: 95,100.00 25,545.00 TOTAL BILLED ITD: 69,355.00 REMAINING TO BILL:

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

November 18, 1999

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

Subject: Quorum / Inwood Connection Invoice No. 01090131

Dear Jim,

Attached is our invoice number 01090131 for the above referenced project. This invoice covers work performed during the period from October 1, 1999 to October 29, 1999.

Work performed is as follows.

- Completed the preparation of right-of-way documents and the Farmers Branch interlocal agreement documents
- Continued development of construction plans
- Survey subconsultant delivered a draft copy of the survey
- Geotechnical subconsultant performed borings and (immediately after the period) completed the geotechnical report

If you have questions or comments on the invoice, please call or email me, so that we can discuss them. Thank you for processing this bill for payment.

Very truly yours,

PARSONS TRANSPORTATION GROUP INC.

Hillip G. Weston, P.E.

Phillip G. Weston, P.E. Project Manager

DATE:	11 10 99	Claim <u>#</u> Ch	еск\$ <u>5625.00</u>
	Vendor No.		
	Vendor Name	Barton - Aschman	
	Address	5485 Belt Line Rpad	Suite 199
	Address	Dallas	
	Address	Texus	
	Zip Code	7524C	

INVOICE # OR DESCRIPTION	 FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
01089813	41	000	56570	42303		5625.00

TOTAL <u>5625.00</u>

.....

EXPLANATION South Quorum/ & Inwood connection

Authorized Signature

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman

5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

NOVEMBER 05, 1999 CLIENT REF. : INVOICE NO. : 01089813 PROJECT NO. : 643314 CLIENT NO. : 51663 TO: TOWN OF ADDISON P.O. BOX 9010 ADDISON, TX 75001-9010 PLEASE REMIT TO: PARSONS TRANSPORTATION GROUP INC. ATTN: MR. JOHN BAUMGARTNER, P.E. C/O BANK OF AMERICA LOCKBOX 96922 60693 CHICAGO, IL FOR: SOUTH QUORUM/INWOOD CONNECTION ENGINEERING DESIGN CURRENT PERIOD CUMULATIVE-TO-DATE THROUGH 9/30/99 THRCUGH 9/30/99 _____ -----BASIC ENGINEERING FEE PERCENT COMPLETE: 9% 5,625.00 5,625.00 ************ ******* TOTAL THIS INVOICE: 5,625.00 5,625.00 ----------95,100.00 MAXIMUM BILLABLE: TOTAL BILLED ITD:

REMAINING TO BILL:

<u>5,625.00</u> 89,475.00

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Invoice 5-21-99

Right-of-Way Exhibit - S.W. Corner Belt Line/Midway

Labor ODC	ς.	\$2,219.40 \$280.28
		\$2,499.68

TEA - 21 Application

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Labor	\$707.12
ODC	\$71.39

\$778.51

Quorum/Landmark Descriptions

Labor	\$635.54
ODC	\$92.74

\$728.28

Traffic Counts on Midway Road

Subconsultant \$421.76

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CHECK AMOUNT \$ 1451,41 DATE 4 1 1 99 CLAIM # Aschman Borton-Vendor No. ransportation Vendor Name KSONS 199 Address oud 1no 09 Address Address 5241 Zip Code

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(øø)	(ØØØ)	(00000)	(00000)	(ØØØ)	(ØØØØ. ØØ)
00991408	41	000	56570	42303		1451.41
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L				L	TOTAL	\$ 1451.41

EXPLANATION South Quorum / Inwood Connection RECEIVED APR 0 8 1999 TOWN OF ADDISON ACCOUNTING AUTHORIZED, SIGNATURE

ORIGINAL TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

			30 DAYS	
			MARCH 26, 1999	
		CLIENT REF. :	653509	
		INVOICE NO. :	00991408	
		PROJECT NO. :	653509	
		CLIENT NO. :	51663	
TO: TOWN OF ADDISON				
P.O. BOX 9010				
ADDISON, TX	75001-9010	PLEASE REMIT T	0:	
		BARTON - ASCHMAN	ASSOCIATES, INC.	
ATTN: NR. JEFF MARKEIWIECZ		5485 BELTLINE	ROAD	
		SUITE 199		
		DALLAS, TEXAS	7	5240

FOR: ADDISON ON-CALL ENGINEERING SERVICES CONTRACT AMOUNT: \$51,682.64 TOTAL BILLED TO DATE: \$51,682.64 TOTAL PAID TO DATE: \$50,231.23 PROJECT: AODISON ON-CALL

CURRENT PERIOD THROUGH 3/19/99

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1,451.41

1,451.41

TOTAL THIS INVOICE

ENGINEERING SERVICES

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DETAIL OF PROFESSIONAL SERVICES FOR THE PERIOD ENDING 3/19/99

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PAGE 1

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CLIENT REF.: 653509 INVOICE NO.: 00991408 PROJECT NO.: 653509 CLIENT NO.: 51663 FORMAT NAME: SBLRLERD8T

EMPLOYEE NAME	REGULAR HOURS	o/t Hours	TOTAL HOURS	RATE	LABOR BILLING
01000 ENGINEERING SERVICES					
RONALD A YOUNG	8.0		8.0	119.570	956.56
ANNA RODRIGUEZ	1.5		1.5	37.680	56,52
ITEM TOTALS	9.5		9.5		1,013.08
TOTAL LABOR BILLING	9.5		9.5		1,013.08

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	DETAIL OF OTHER DIRECT COSTS FOR THE PERIOD ENDING 3/19/99 By Job/Cost Code	INVOICE NG.: 00991408 PROJECT NG.: 653509 CLIENT NG: 51663 Format Name: SBLRFODC01 REF: 653509
REFERENCE NUMBER	DESCRIPTION OF EXPENSES	AMOUNT
01000: ENGINEERING SERVICES	·····	
9540	FREIGHT/EXPRESS/POSTAGE	18.00
9560	COMMUNICATIONS	0.49

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9560	COMMUNICATIONS	0.49
9600	TEMP SERVICES & CONSULT	419.84

ENGINEERING	SERVICES	438.33

TOTAL OTHER	DIRECT	COSTS	108	653509	438.33

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

March 25, 1999

Mr. Jeff Markeiwiecz Town of Addison P.O. Box 9010 Addison, Texas 75001

RE: Progress Report - Addison On-Call

Dear Jeff:

The following activities have taken place for the period through March 19, 1999 for the above referenced project.

1

1

 Prepare new legal description for Quorum/Inwood Row - St. Louis Southwestern RR property

Sincerely,

PARSONS TRANSPORTATION GROUP, INC.

Barton-Aschman Associates, Inc.

Ronald бun Vice-President



DATE <u>2126199</u>	CLAIM #	CHECK AMOUNT \$ 2315.81
Vendor No.	Barton - aschman	
Vendor Name	Parsons Transp	ortation Group, Inv.
Address	5485 Belt Lin	Diciian
Address	Dallas	۲
Address		e
Zin Code	75240	

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
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00979612	41	000	56570	42303		2315.81
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	-				4 () 2 ()	
· · · · · · · · · · · · · · · · · · ·					TOTAL	\$2315 81

TOTAL \$23/5.81

worum/Inwood Connection EXPLANATION RECEIVED MAR 01 1999 TOWN OF ADDISON ACCOUNTING SIGNATURE FINANCĚ AU m ł. ORIGINAL TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman

5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

30 DAYS FEBRUARY 26, 1999

CLIENT REF. : 653509 INVOICE NO. : 00979612 PROJECT NO. : 653509 CLIENT NO. : 51663

TO: TOWN OF ADDISON P.O. 80X 9010 ADDISON, TX

75001-9010

PLEASE REMIT TO: BARTON-ASCHMAN ASSOCIATES, INC. 5485 BELTLINE ROAD SUITE 199 DALLAS, TEXAS 75240

ATTN: MR. JEFF MARKEIWIECZ

FOR: ADDISON ON-CALL ENGINEERING SERVICES CONTRACT AMOUNT: \$50,231.23 TOTAL BILLED TO DATE: \$50,231.23 TOTAL PAID TO DATE: "\$47,915.42 PROJECT: ADDISON ON-CALL

> CURRENT PERIOD THROUGH 2/19/99

2,315.81

2,315.81 ****

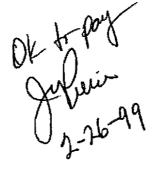
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In order for your account to be properly credited, please include the numbers below on your check.

Client # 5/6/03 Inv.# 009/19/012

ENGINEERING SERVICES

TOTAL THIS INVOICE



parsons TRANSPORTATION GROUP INC. Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

February 24, 1999

Mr. Jeff Markeiwiecz Town of Addison P.O. Box 9010 Addison, Texas 75001

RE: Progress Report - Addison On-Call

Dear Jeff:

The following activities have taken place for the period through February 19, 1999 for the above referenced project.

- Prepare new legal description for Quorum/Inwood Row Crescent Property
- Prepare new legal descriptions for Quorum/Inwood Row T.U. Electric Property

Sincerely,

PARSONS TRANSPORTATION GROUP, INC.

Barton-Aschman Associates, Inc.

Young, P.E Ronal Vice-President



TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE 1 28 99

CLAIM # _____

CHECK AMOUNT \$ 282.14

Vendor No.

Vendor Name

Address Address

Address

Zip Code

Buton acokmon ransportation Grou on.s 9 as 15240

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
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00947 886	41	000	51,570	42303	1.200	282.14
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	_1		- 2000 (1999)		TOTAL	\$ 282.14

EXPLANATION South Quorum/Inwood Connection RECENTED JAN 29 1999 JAN 20 1990 JAN

ORIGINAL TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE

PARSONS TRANSPORTATION GROUP INC. Barton-Aschman • De Leuw, Cather • Stelfiman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261 INVOICE 30 DAYS JANUARY 22, 1999 CLIENT REF. : 653509 INVOICE NO. : 00947886 PROJECT NO. : 653509 CLIENT NO. : 51663 TO: TOWN OF ADDISON P.O. BOX 9010 ADDISON, TX 75001-9010 PLEASE REMIT TO: BARTON-ASCHMAN ASSOCIATES, INC. ATTN: MR. JEFF MARKEIWIECZ 5485 BELTLINE ROAD SUITE 199 75240 DALLAS, TEXAS _____

FOR: ADDISON ON-CALL ENGINEERING SERVICES CONTRACT AMOUNT: \$50,000.00 TOTAL BILLED TO DATE: \$47,915.42 TOTAL PAID TO DATE: \$47,633.28 PROJECT: ADDISON ON-CALL

> CURRENT PERIOD THROUGH 1/15/99

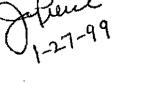
> > _____

282.14

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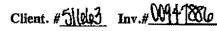
282.14 _____

In order for your account to be properly credited, please include the numbers below on your check.



ENGINEERING SERVICES

TOTAL THIS INVOICE



DETAIL OF PROFESSIONAL SERVICES FOR THE PERIOD ENDING 1/15/99

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CLIENT REF.: 653509 INVOICE NO.: 00947886 PROJECT NO.: 653509 CLIENT NO.: 51663 FORMAT NAME: SBLRLBRD8T

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EMPLOYEE NAME	REGULAR HOURS	O/T HOURS	TOTAL HOURS	RATE	LABOR BILLING
01000 ENGINEERING SERVICES					
RONALD A YOUNG	2.0		2.0	119.570	239.14
ANNA RODRIGUEZ	1.0		1.0	37.680	37.68
ITEM TOTALS	3.0		3.0		276.82
TOTAL LABOR BILLING	3.0		3.0		276.82

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	DETAIL OF OTHER DIRECT COSTS FOR THE PERIOD ENDING 1/15/99 By Job/Cost Code	INVOICE NO.: 00947886 PROJECT NO.: 653509 CLIENT NO: 51663 Format NAME: SBLRFODCO1 REF: 653509
REFERENCE NUMBER	DESCRIPTION OF EXPENSES	AMOUNT

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01000: ENGINEERING SERV		
9210	TRAVEL	3.20
9530	SUPPLIES	2.12
	ENGINEERING SERVICES	5.32

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TOTAL OTHER DIRECT COSTS JOB 653509

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5.32

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PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

January 21, 1999

Mr. Jeff Markeiwiecz Town of Addison P.O. Box 9010 Addison, Texas 75001

RE: Progress Report - Addison On-Call

Dear Jeff:

The following activities have taken place for the period through January 15, 1999 for the above referenced project.

• Re-mark Quorum/Inwood R.O.W. & curb within Ewing property.

Sincerely,

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PARSONS TRANSPORTATION GROUP, INC.

Barton-Aschman Associates, Inc.

Ronald A. Xoun Vice-President

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

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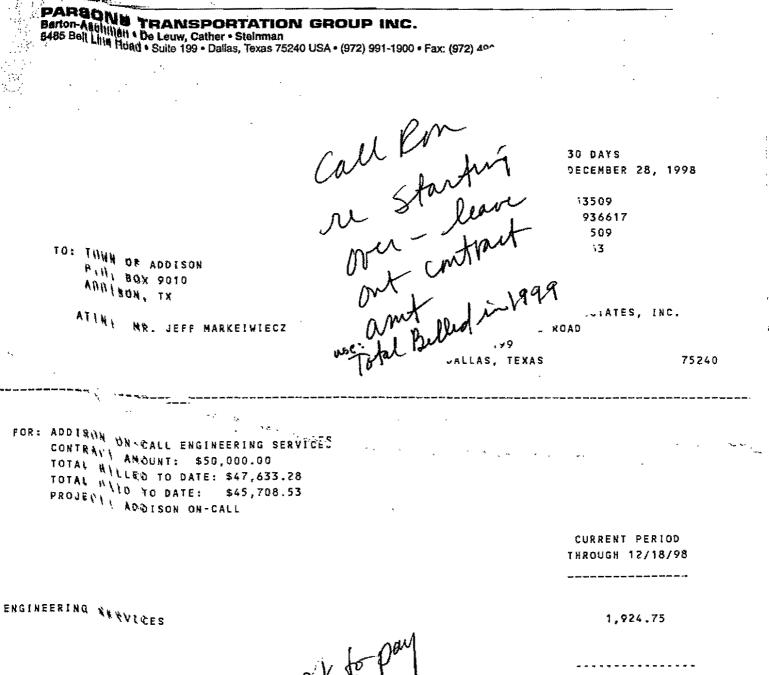
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DATE	<u> 5 199</u>	CLAIM # CHECK AMOUNT \$ 924.75
	A ₁	
-O	Vendor No.	198
ľ	Vendor Name	Barton Aschman Assoc. Inu.
	Address	5485 Belt Line Rd Suite 199
	Address	Dallas
	Address	TX
	Zip Code	75240

-	NVOICE # OR DESCRIPTION	FUND	DEPT	ÔBJ	PROJ	SAC	AMOUNT	
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	· · · · · · · · · · · · · · · · · · ·					ΤΟΤΔΙ	\$ QAA TE	

TOTAL \$ 1924.75

1 Inwood Connection Quorum **EXPLANATION** outh RECEIVED JAN 1 1 1999 TOWN OF ADDISON ACCOUNTING ZED SIGNATURE FINANCĚ **ORIGINAL TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE**



TOTAL THEY INVOICE

1,924.75

In order for your account to be properly credited, please include the numbers below on your check.

Client # 51663 Inv.# 10136617

...

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman

5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

		30 DAYS December 28, 1998	
		CLIENT REF. : 653509	
		INVOICE NO. : 00936617	
		PROJECT NO. : 653509	
		CLIENT NO. : 51663	
TO: TOWN OF ADDISON			
P.O. BOX 9010			
ADDISON, TX	75001-9010	PLEASE REMIT TO:	
		BARTON-ASCHMAN ASSOCIATES, INC.	
ATTN: MR. JEFF MARKEIWIECZ		5485 BELTLINE ROAD	
		SULTE 199	

DALLAS, TEXAS

FOR: ADDISON ON-CALL ENGINEERING SERVICES CONTRACT AMOUNT: \$50,000.00 TOTAL BILLED TO DATE: \$47,633.28 TOTAL PAID TO DATE: \$45,708.53 PROJECT: ADDISON ON-CALL

CURRENT PERIOD THROUGH 12/18/98

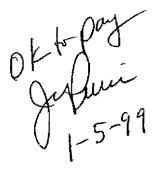
75240

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1,924.75

1,924.75



TOTAL THIS INVOICE

ENGINEERING SERVICES

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DETAIL OF PROFESSIONAL SERVICES FOR THE PERIOD ENDING 12/18/98

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PAGE 1

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CLIENT REF.: 653509 INVOICE NO.: 00936617 PROJECT NO.: 653509 CLIENT NO.: 51663 FORMAT NAME: SBLRLBRD&T

EMPLOYEE NAME	REGULAR HOURS	d/t Hours	TOTAL HOURS	RATE	LABOR BILLING
01000 ENGINEERING SERVICES					
RONALD A YOUNG	14.0		14.0	114.224	1,599.14
LAUREN BEASLEY	1.0		1.0	58,900	58.90
ANNA RODRIGUEZ	2.0		2.0	37.680	75.36
ITEM TOTALS	17.0		17.0		1,733.40
TOTAL LABOR BILLING	17.0		17.0		1,733.40

PAGE: 1

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	DETAIL OF OTHER DIRECT COSTS FOR THE PERIOD ENDING 12/18/98 BY JOB/COST CODE	INVOICE NO.: O PROJECT NO.: 6 Client No: 5 Format Name: S Ref: 653509	53509 1663
REFERENCE NUMBER	DESCRIPTION OF EXPENSES		ANOUNT
01000: ENGINEERING SERV	CES		~ ~ ~ ~ ~ ~
9540	FREIGHT/EXPRESS/POSTAGE		55.55
9570	TECH/SUPPORT COMP CHRGS		135.80
	ENGINEERING SERVICES		191.35
	TOTAL OTHER DIRECT COSTS JOB 6535(191.35

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

December 28, 1998

Mr. Jeff Markeiwiecz Town of Addison P.O. Box 9010 Addison, Texas 75001

RE: Progress Report - Addison On-Call

Dear Jeff:

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The following activities have taken place for the period through December 18, 1998 for the above referenced project.

• Prepared additional legal descriptions for Quorum/Inwood connection (Ewing Property) as requested by Jim Pierce

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Printing and delivery for Quorum/Inwood

Sincerely,

PARSONS TRANSPORTATION GROUP, INC.

Barton-Aschman Associates, Inc.

Ronald A. Young.

Vice-President

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TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE 11 1 25 1 98

CLAIM # _____

CHECK AMOUNT \$ 3/234.10

Vendor No.

Vendor Name

Address Address

Address

Zip Code

192 schman Assoc. na. ึกท Rd. Suite , 199 allas 15240

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
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			L		TOTAL	\$3634.10

EXPLANATION South	Quorum Inwoo	d Connection	
South Quonin	Mandmark a	nd Inwood Conn	ection
	surare		
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AUTHORIZED SIGNATURE

FINANCE

ORIGINAL TO ACCOUNTING/YELLOW FOR DEPARTMENT FILE

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

30 DAYS November 20, 1998

CLIENT REF. : 653509 INVOICE NO. : 00925016 PROJECT NO. : 653509 CLIENT NO. : 51663

TO: TOWN OF ADDISON P.O. BOX 9010 Addison, TX

75001-9010

ATTN: MR. JEFF MARKEIWIECZ

PLEASE REMIT TO: . BARTON-ASCHMAN ASSOCIATES, INC. 5485 BELTLINE ROAD SUITE 199 DALLAS, TEXAS 75240

FOR: ADDISON ON-CALL ENGINEERING SERVICES CONTRACT AMOUNT: \$50,000.00 TOTAL BILLED TO DATE: \$45,708.53 TOTAL PAID TO DATE: \$42,074.43 PROJECT: ADDISON ON-CALL

> CURRENT PERIOD THROUGH 11/13/98

3,634.10

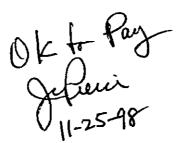
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3,634.10

ENGINEERING SERVICES

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TOTAL THIS INVOICE



In order for your account to be properly credited, please include the numbers below on your check.

Client # 51603 Inv.# 00925010

DETAIL OF PROFESSIONAL SERVICES FOR THE PERIOD ENDING 11/13/98

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CLIENT REF.: 653509 INVOICE NO.: 00925016 PROJECT NO.: 653509 CLIENT NO.: 51663 FORMAT NAME: SBLRLBRD8T

EMPLOYEE NAME	REGULAR HOURS	0/T Hours	TOTAL HOURS	RATE	LABOR BILLING
01000 ENGINEERING SERVICES					
RONALD A YOUNG	30.0		30.0	110,214	3,306.42
LAUREN BEASLEY	1.5		1.5	53.820	80.73
ANNA RODRIGUEZ	.5		.5	37.680	18.84
ALAN P MCNEIL	2.0		2.0	98.280	196.56
ITEM TOTALS	34.0		34.0		3,602.55
TOTAL LABOR BILLING	34.0		34.0		3,602.55

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	DETAIL OF OTHER DIRECT COSTS	INVOICE NO.:	00925016
	FOR THE PERIOD ENDING 11/13/98	PROJECT NO.:	653509
	BY JOB/COST CODE	CLIENT NO:	51663
		FORMAT NAME:	SBLRFODC01
		REF: 653509	
REFERENCE NUMBER	DESCRIPTION OF EXPENSES		AMOUNT
, , , , , , , , , , , , , , , , , , , ,	* * * * * * * * * * * * * * * * * * * *		
01000: ENGINEERING SERVI	CES		
9540	FREIGHT/EXPRESS/POSTAGE		30.55
9560	COMMUNICATIONS		1.00
ENGINEERING SERVICES			31.55
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TOTAL OTHER DIRECT COSTS JOB 653509 31.55

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November 20, 1998

Mr. Jeff Markeiwiecz Town of Addison P.O. Box 9010 Addison, Texas 75001

RE: Progress Report - Addison On-Call

Dear Jeff:

The following activities have taken place for the period through November 13, 1998 for the above referenced project.

- Prepared legal descriptions for Quorum/Inwood connection (Ewing Property) as requested by Jim Pierce
- Printing and delivery for Quorum/Inwood

Sincerely,

PARSONS TRANSPORTATION GROUP, INC.

Barton-Aschman Associates, Inc.

Ronald A. Young, P.E.

Vice-President