

2001 INWOOD / S. QUORUM -
ENGINEERING INVOICES

VOICES

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

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)
# <u>01301313</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>42303</u>		<u>\$ 3,420.00</u>

TOTAL \$ 3,420.00

EXPLANATION South Quorum Inwood Connection
Engineering Design



 Authorized Signature

 Finance

PARSONS

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 8, 2001

CLIENT REF.:
 INVOICE NO.: 01301313
 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.
 C/O BANK OF AMERICA
 LOCKBOX 96922
 CHICAGO, IL 60693

ATTN: MR. JIM PIERCE, P.E.

FOR: SOUTH QUORUM/INWOOD CONNECTION
 ENGINEERING DESIGN

	CURRENT PERIOD THROUGH 12/29/00	CUMULATIVE-TO-DATE THROUGH 12/29/00
BASIC ENGINEERING FEE \$62,500 PERCENT COMPLETE: 97%	0.00	60,625.00
SIGNAL TIMING PLAN \$3,600 PERCENT COMPLETE: 95%	3,420.00	3,420.00
SURVEYING/EXPENSE \$23,000 PERCENT COMPLETE: 100%	0.00	23,000.00
GEOTECHNICAL REPORT \$6,000 PERCENT COMPLETE: 100%	0.00	6,000.00
S/A 1 - SIGNAL PLAN ADJUSTMENTS \$3,605 PERCENT COMPLETE: 100%	0.00	3,605.00
S/A 2 - SURVEYING \$3,600 PERCENT COMPLETE: 100%	0.00	3,600.00
S/A 3 - RR CROSSING \$4,585 PERCENT COMPLETE: 95%	0.00	4,355.75
TOTAL THIS INVOICE:	<u>3,420.00</u>	<u>101,185.75</u>
MAXIMUM BILLABLE:		\$106,890.00
TOTAL BILLED ITD:		<u>\$104,605.75</u>
REMAINING TO BILL:		\$2,284.25

*Ok to pay
 J. Pierce
 1-16-01*



PARSONS

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.

Beasly for Phillip G. Weston, P.E.

Phillip G. Weston, P.E.
Project Manager



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 12-19-00

Claim # _____

Check \$ 5,704.25

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)
<u>01273498 Revised</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>42303</u>		<u>5,704.25</u>

TOTAL \$ 5,704.25

EXPLANATION South Quorum Inwood Connector
Engineering Design



 Authorized Signature

 Finance

PARSONS

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

CLIENT REF.:
 INVOICE NO.: 01273498REVISED
 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.
 C/O BANK OF AMERICA
 LOCKBOX 96922
 CHICAGO, IL 60693

ATTN: MR. JIM PIERCE, P.E.

FOR: SOUTH QUORUM/INWOOD CONNECTION
 ENGINEERING DESIGN

	CURRENT PERIOD THROUGH 10/27/00	CUMULATIVE-TO-DATE THROUGH 10/27/00
BASIC ENGINEERING FEE \$62,500 PERCENT COMPLETE: 97%	0.00	60,625.00
SIGNAL TIMING PLAN \$3,600 PERCENT COMPLETE: 0%	0.00	0.00
SURVEYING/EXPENSE \$23,000 PERCENT COMPLETE: 100%	0.00	23,000.00
GEOTECHNICAL REPORT \$6,000 PERCENT COMPLETE: 100%	0.00	6,000.00
S/A 1 - SIGNAL PLAN ADJUSTMENTS \$3,605 PERCENT COMPLETE: 100%	0.00	3,605.00
S/A 2 - SURVEYING \$3,600 PERCENT COMPLETE: 100%	0.00	3,600.00
S/A 3 - RR CROSSING \$4,585 PERCENT COMPLETE: 95%	4,355.75	4,355.75
TOTAL THIS INVOICE:	<u>4,355.75</u>	<u>101,185.75</u>
MAXIMUM BILLABLE:		\$106,890.00
TOTAL BILLED ITD:		<u>\$101,185.75</u>
REMAINING TO BILL:		\$5,704.25

*Ok to pay
 Jim Pierce
 12-19-00*



PARSONS

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.

Asst for Phillip G. Weston, P.E.

Phillip G. Weston, P.E.
Project Manager



PARSONS

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

I N V O I C E

NOVEMBER 10, 2000

CLIENT REF. :
 INVOICE NO. : 01273498
 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.
 C/O BANK OF AMERICA
 LOCKBOX 96922
 CHICAGO, IL 60693

ATTN: MR. JIM PIERCE, P.E.

FOR: SOUTH QUORUM/INWOOD CONNECTION
 ENGINEERING DESIGN

*Plans, Specs, Bid Pkg.
 Bidd Support*

Orig 23,000

BASIC ENGINEERING FEE \$62,500 ✓
 PERCENT COMPLETE: 100% - ?

SURVEYING/EXPENSES \$26,600 (REV \$30,250) ✓
 PERCENT COMPLETE: 100% *3650*

	CURRENT PERIOD THROUGH 10/27/00	CUMULATIVE-TO-DATE THROUGH 10/27/00
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BASIC ENGINEERING FEE \$62,500 ✓ PERCENT COMPLETE: 100% - ?	1,875.00	62,500.00
<i>Orig 23,000</i> SURVEYING/EXPENSES \$26,600 (REV \$30,250) ✓ PERCENT COMPLETE: 100% <i>3650</i>	0.00	26,600.00
GEOTECHNICAL REPORT \$6,000 ✓ PERCENT COMPLETE: 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 <i>(4585)</i> \$935 PERCENT COMPLETE: 100%	935.00	935.00

TOTAL THIS INVOICE: 5,344.50

102,174.50

MAXIMUM BILLABLE:
 TOTAL BILLED YTD:
 REMAINING TO BILL:

106,890.00
102,174.50
 4,715.50

Signal Timing \$3600 (survey) not listed

Supp Agree #2 - \$3600

Supp Agree #3 \$4,585



PARSONS

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.

Base for Phillip G. Weston, P.E.

Phillip G. Weston, P.E.
Project Manager

Discussed w P. Weston 11/28/00
Needs Revision



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/15/00

Claim # _____

Check \$ 15,150.00

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)
<u>#01230890</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>42303</u>		<u>15,150.00</u>

TOTAL \$ 15,150.00

EXPLANATION South Quorum Inwood Connection
Engineering Design



 Authorized Signature

 Finance

PARSONS

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

I N V O I C E

AUGUST 11, 2000

CLIENT REF. :
INVOICE NO. : 01230890
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.
C/O BANK OF AMERICA
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:		<u>96,830.00</u>
REMAINING TO BILL:		5,475.00

*OK to pay
J. Pierce
9-15-00*



PARSONS

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,

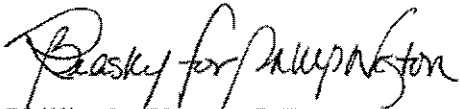
Attached is our invoice number 01230890 for the above referenced project. This invoice covers work performed during the period from April 1, 2000 through July 28, 2000.

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

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



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 4/11/00

Claim # _____

Check \$ 3,605.00

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)
01157183	41	000	56570	42303		3,605.00

TOTAL 0.00
3,605.00

EXPLANATION South Quorum Inwood Connection
Engineering Design


Authorized Signature

Finance

PARSONS

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Stehman

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

INVOICE

APRIL 07, 2000

CLIENT REF. :
INVOICE NO. : 01157183
PROJECT NO. : 643314
CLIENT NO. : 51663

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

75001-9010

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 3/31/00	CUMULATIVE-TO-DATE THROUGH 3/31/00
BASIC ENGINEERING FEE		
PERCENT COMPLETE: 97%	0.00	60,625.00
SURVEYING/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 ADJUSTMENTS	3,605.00	3,605.00
TOTAL THIS INVOICE:	3,605.00	81,680.00
MAXIMUM BILLABLE:		95,100.00
TOTAL BILLED ITD:		81,680.00
REMAINING TO BILL:		13,420.00



*OK to pay
Jim Pierce
4-10-00*

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

Client # 51663 Inv.# 01157183

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE:

3/8/00

Claim # _____

Check \$

3,125.⁰⁰

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)
<u>01142768</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>42303</u>		<u>3125.⁰⁰</u>

TOTAL

3125.⁰⁰

EXPLANATION

South Quorum Inwood Connection
Engineering Design



Authorized Signature

Finance

PARSONS

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

I N V O I C E

MARCH 03, 2000

CLIENT REF. :
INVOICE NO. : 01142768
PROJECT NO. : 643314
CLIENT NO. : 51663

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

75001-9010

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 2/25/00	CUMULATIVE-TO-DATE THROUGH 2/25/00
BASIC ENGINEERING FEE PERCENT COMPLETE: 97%	3,125.00	60,625.00
SURVEYING/EXPENSES 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

*OK to pay
J. Pierce
3-8-00*



PARSONS

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.

Very truly yours,

PARSONS TRANSPORTATION GROUP INC.

*Respectfully,
Phillip G. Weston, P.E.*

Phillip G. Weston, P.E.
Project Manager



TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 2/7/00

Claim # _____

Check \$ 4,375.00

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)
<u>01129680</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>42303</u>		<u>4,375.00</u>

TOTAL 4,375.00

EXPLANATION South Quorum Inwood Connection
Engineering Design



 Authorized Signature

 Finance

PARSONS

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

I N V O I C E

FEBRUARY 04, 2000

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

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

75001-9010

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
SURVEYING/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
REMAINING TO BILL:		20,150.00

*OK to pay
Jeffrey
2-7-00*



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

Client # 51663 Inv.# 01129680

PARSONS

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.

Best regards for Phillip G. Weston, P.E.

Phillip G. Weston, P.E.
Project Manager



PARSONS

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

I N V O I C E

FEBRUARY 04, 2000

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

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

75001-9010

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
SURVEYING/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:		<u>74,950.00</u>
REMAINING TO BILL:		20,150.00

*OK to pay
Jeff
2-7-00*



TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 1/17/00

Claim # _____

Check \$ 45,030.⁰⁰

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)
<u>01104599</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>42303</u>		<u>45,030.⁰⁰</u>

TOTAL 45,030.⁰⁰

EXPLANATION South Quorum/Inwood Connection
Engineering Design

J. Bruce
 Authorized Signature

Finance

PARSONS

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

I N V O I C E

JANUARY 07, 2000

CLIENT REF. :
 INVOICE NO. : 01104599
 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.
 5485 BELT LINE ROAD
 SUITE 199
 DALLAS, TEXAS 75240

ATTN: MR. JIM PIERCE, P.E.

FOR: SOUTH QUORUM/INWOOD CONNECTION
 ENGINEERING DESIGN

	CURRENT PERIOD THROUGH 12/31/99	CUMULATIVE-TO-DATE THROUGH 12/31/99
BASIC ENGINEERING FEE		
PERCENT COMPLETE: 85%	40,000.00	53,125.00
SURVEYING/EXPENSES		
PERCENT COMPLETE: 55%	230.00	12,650.00
GEOTECHNICAL REPORT		
PERCENT COMPLETE: 80%	4,800.00	4,800.00
TOTAL THIS INVOICE:	45,030.00	70,575.00
MAXIMUM BILLABLE:		95,100.00
TOTAL BILLED ITD:		70,575.00
REMAINING TO BILL:		24,525.00

*OK to pay
 1-14-00
 J. Pierce*



PARSONS

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.

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.

Assty for Phillip G. Weston, P.E.

Phillip G. Weston, P.E.
Project Manager



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 11/22/99

Claim # _____

Check \$ 19,920.⁰⁰

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)
01090131	41	000	56570	42303		19,920. ⁰⁰

TOTAL 19,920.⁰⁰

EXPLANATION South Quorum Inwood Connection
Engineering Design


 Authorized Signature

 Finance

PARSONS

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

I N V O I C E

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.
5485 BELT LINE ROAD
SUITE 199
DALLAS, TEXAS

75240

ATTN: MR. JOHN BAUMGARTNER, P.E.

FOR: SOUTH QUORUM/INWOOD CONNECTION
ENGINEERING DESIGN

	CURRENT PERIOD THROUGH 10/29/99	CUMULATIVE-TO-DATE 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
TOTAL THIS INVOICE:	19,920.00	25,545.00
MAXIMUM BILLABLE:		95,100.00
TOTAL BILLED ITD:		25,545.00
REMAINING TO BILL:		69,555.00

*OK to pay
J. Heine
11-22-99*



PARSONS

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.

Bas for Phillip G. Weston, P.E.

Phillip G. Weston, P.E.
Project Manager



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 11/10/99

Claim # _____

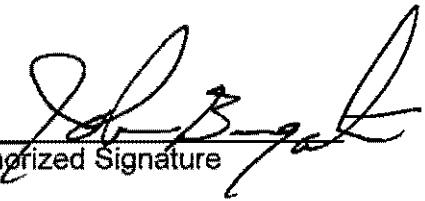
Check \$ 5625.00

Vendor No. _____
 Vendor Name Barton-Aschman
 Address 5485 Belt Line Road Suite 199
 Address Dallas
 Address Texas
 Zip Code 75240

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

TOTAL 5625.00

EXPLANATION South Quorum / Inwood connection


 Authorized Signature

Finance _____

PARSONS

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

I N V O I C E

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

ATTN: MR. JOHN BAUMGARTNER, 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 9/30/99	CUMULATIVE-TO-DATE THROUGH 9/30/99
BASIC ENGINEERING FEE		
PERCENT COMPLETE: 9%	5,625.00	5,625.00
TOTAL THIS INVOICE:	5,625.00	5,625.00
MAXIMUM BILLABLE:		95,100.00
TOTAL BILLED ITD:		5,625.00
REMAINING TO BILL:		89,475.00



*Invoice 5-21-99***Right-of-Way Exhibit - S.W. Corner Belt Line/Midway**

Labor	\$2,219.40
ODC	<u>\$280.28</u>
	\$2,499.68

TEA - 21 Application

Labor	\$707.12
ODC	<u>\$71.39</u>
	\$778.51

Quorum/Landmark Descriptions

Labor	\$635.54
ODC	<u>\$92.74</u>
	\$728.28

Traffic Counts on Midway Road

Subconsultant	\$421.76
---------------	----------

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 4 | 7 | 99

CLAIM # _____

CHECK AMOUNT \$ 1451.41

Vendor No. Borton-Aschman
 Vendor Name Parsons Transportation Group, Inc.
 Address 5485 Belt Line Road, Suite 199
 Address Dallas
 Address TX
 Zip Code 75240

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
00991408	41	000	56570	42303		1451.41
TOTAL						\$ 1451.41


EXPLANATION South Quorum / Inwood Connection

RECEIVED

APR 08 1999

TOWN OF ADDISON
ACCOUNTING


AUTHORIZED SIGNATURE


FINANCE

PARSONS

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

I N V O I C E

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

ATTN: MR. JEFF MARKEWIECZ

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

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: ADDISON ON-CALL

CURRENT PERIOD
THROUGH 3/19/99

ENGINEERING SERVICES

1,451.41

TOTAL THIS INVOICE

1,451.41

*OK to Pay
4-6-99
Jeff*



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

CLIENT REF.: 653509
 INVOICE NO.: 00991408
 PROJECT NO.: 653509
 CLIENT NO. : 51663
 FORMAT NAME: SBLRLBRD8T

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

DETAIL OF OTHER DIRECT COSTS
FOR THE PERIOD ENDING 3/19/99
BY JOB/COST CODE

INVOICE NO.: 00991408
PROJECT NO.: 653509
CLIENT NO.: 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
9600	TEMP SERVICES & CONSULT	419.84
	ENGINEERING SERVICES	438.33
	TOTAL OTHER DIRECT COSTS JOB 653509	438.33

PARSONS

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 Markeiwicz
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.

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

Sincerely,

PARSONS TRANSPORTATION GROUP, INC.

Barton-Aschman Associates, Inc.



Ronald A. Young, P.E.
Vice-President



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 2 12 1999

CLAIM # _____

CHECK AMOUNT \$ 2315.81

Vendor No. Barton-Aschman
 Vendor Name Parsons Transportation Group, Inc.
 Address 5485 Belt Line Road Suite 199
 Address Dallas
 Address TX
 Zip Code 75240

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
00979612	41	000	56570	42303	-	2315.81
TOTAL						\$2315.81

EXPLANATION South Quorum/Inwood Connection

RECEIVED

MAR 01 1999

TOWN OF ADDISON
ACCOUNTING

J. [Signature]
 AUTHORIZED SIGNATURE

[Signature]
 FINANCE

PARSONS

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

I N V O I C E

30 DAYS
FEBRUARY 26, 1999

CLIENT REF. : 653509
INVOICE NO. : 00979612
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: \$50,231.23
TOTAL BILLED TO DATE: \$50,231.23
TOTAL PAID TO DATE: \$47,915.42
PROJECT: ADDISON ON-CALL

CURRENT PERIOD
THROUGH 2/19/99

ENGINEERING SERVICES

2,315.81

TOTAL THIS INVOICE

2,315.81
=====

*OK to pay
Jeff
2-26-99*

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

Client # 51663 Inv.# 00979612



PARSONS

PARSONS TRANSPORTATION GROUP INC.

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

February 24, 1999

Mr. Jeff Markeiwicz
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.



Ronald A. Young, P.E.
Vice-President



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 1/28/99

CLAIM # _____

CHECK AMOUNT \$ 282.14

Vendor No. _____

Barton Ackman

Vendor Name _____

Parsons Transportation Group, Inc.

Address _____

5485 Belt Line Rd, Suite 199

Address _____

Dallas

Address _____

TX

Zip Code _____

75240

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
00947 886	41	000	51570	42303		282.14
TOTAL						\$ 282.14

EXPLANATION South Quorum/Inwood Connection

RECEIVED

JAN 29 1999

TOWN OF ADDISON
ACCOUNTING

[Signature]
AUTHORIZED SIGNATURE

[Signature]
FINANCE

PARSONS

PARSONS TRANSPORTATION GROUP INC.

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

I N V O I C E

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.
5485 BELTLINE ROAD
SUITE 199
DALLAS, TEXAS

75240

ATTN: MR. JEFF MARKEIWIECZ

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

ENGINEERING SERVICES

282.14

TOTAL THIS INVOICE

282.14
=====

*OK to pay
Jeffrey
1-27-99*

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



Client. # 51663 Inv. # 00947886

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

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

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

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: SBLRFODC01
REF: 653509

REFERENCE NUMBER	DESCRIPTION OF EXPENSES	AMOUNT
01000: ENGINEERING SERVICES		
9210	TRAVEL	3.20
9530	SUPPLIES	2.12
	ENGINEERING SERVICES	5.32
	TOTAL OTHER DIRECT COSTS JOB 653509	5.32

PARSONS

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

RE: Progress Report - Addison On-Call

Dear Jeff:

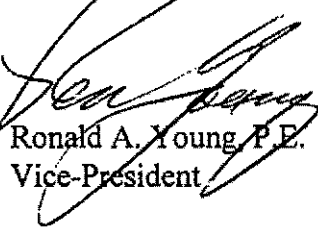
The following activities have taken place for the period through January 15, 1999 for the above referenced project.

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

Sincerely,

PARSONS TRANSPORTATION GROUP, INC.

Barton-Aschman Associates, Inc.



Ronald A. Young, P.E.
Vice-President



PARSONS

PARSONS TRANSPORTATION GROUP INC.

Barton-Abbott • De Leuw, Cather • Steilman
8485 Bell Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 400

*Call Ron
re starting
over - leave
out contract
amt
Total Billed in 1999*

30 DAYS
DECEMBER 28, 1998

13509
936617
509
63

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

ATTN: MR. JEFF MARKEWIECZ

ASSOCIATES, INC.

ROAD

DALLAS, TEXAS

75240

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

ENGINEERING SERVICES

1,924.75

TOTAL THIS INVOICE

1,924.75

*OK to pay
Jeff
1-5-99*

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

Client # 511063 Inv.# 00936617



PARSONS

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

I N V O I C E

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

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: \$47,633.28
TOTAL PAID TO DATE: \$45,708.53
PROJECT: ADDISON ON-CALL

CURRENT PERIOD
THROUGH 12/18/98

ENGINEERING SERVICES

1,924.75

TOTAL THIS INVOICE

1,924.75
=====

*OK to pay
Jeff
1-5-99*



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

CLIENT REF.: 653509
 INVOICE NO.: 00936617
 PROJECT NO.: 653509
 CLIENT NO. : 51663
 FORMAT NAME: SBLRLBRD8T

EMPLOYEE NAME	REGULAR HOURS	O/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

DETAIL OF OTHER DIRECT COSTS
FOR THE PERIOD ENDING 12/18/98
BY JOB/COST CODE

INVOICE NO.: 00936617
PROJECT NO.: 653509
CLIENT NO.: 51663
FORMAT NAME: SBLRFODC01
REF: 653509

REFERENCE NUMBER -----	DESCRIPTION OF EXPENSES -----	AMOUNT -----
01000: ENGINEERING SERVICES		
9540	FREIGHT/EXPRESS/POSTAGE	55.55
9570	TECH/SUPPORT COMP CHRGS	135.80
	ENGINEERING SERVICES	191.35
	TOTAL OTHER DIRECT COSTS JOB 653509	191.35

PARSONS

PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman

5485 Bell 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:

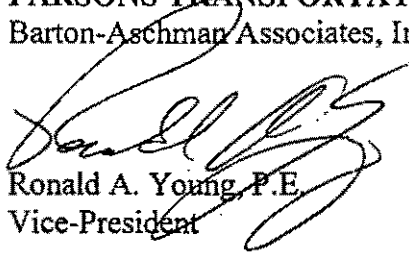
The following activities have taken place for the period through December 18, 1998 for the above referenced project.

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

Sincerely,

PARSONS TRANSPORTATION GROUP, INC.

Barton-Aschman Associates, Inc.


Ronald A. Young, P.E.
Vice-President



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE 11 | 25 | 98

CLAIM # _____

CHECK AMOUNT \$ 3634.10

Vendor No. 198
 Vendor Name Barton Aschman Assoc. Inc.
 Address 5485 Belt Line Rd., Suite 199
 Address Dallas
 Address TX
 Zip Code 75240

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(0000.00)
00925016	41	000	56570	42303		3634.10
TOTAL						\$3634.10

EXPLANATION South Quorum Inwood Connection
South Quorum/Landmark and Inwood Connection
to Wellington Square


 AUTHORIZED SIGNATURE

FINANCE

PARSONS

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

I N V O I C E

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

ENGINEERING SERVICES

3,634.10

TOTAL THIS INVOICE

3,634.10
=====

*Ok to Pay
Jeffrey
11-25-98*

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

Client # 51663 Inv.# 00925016



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

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

EMPLOYEE NAME	REGULAR HOURS	O/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

DETAIL OF OTHER DIRECT COSTS
FOR THE PERIOD ENDING 11/13/98
BY JOB/COST CODE

INVOICE NO.: 00925016
PROJECT NO.: 653509
CLIENT NO.: 51663
FORMAT NAME: SBLRFODC01
REF: 653509

REFERENCE NUMBER -----	DESCRIPTION OF EXPENSES -----	AMOUNT -----
01000: ENGINEERING SERVICES		
9540	FREIGHT/EXPRESS/POSTAGE	30.55
9560	COMMUNICATIONS	1.00
	ENGINEERING SERVICES	31.55
	TOTAL OTHER DIRECT COSTS JOB 653509	31.55

PARSONS

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 20, 1998

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

RE: Progress Report - Addison On-Call

Dear Jeff:

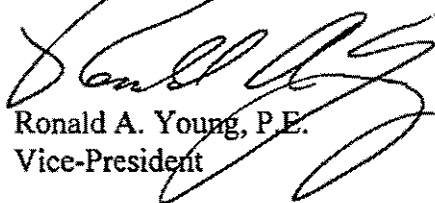
The following activities have taken place for the period through November 13, 1998 for the above referenced project.

- 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

