

2001 INWOOD / S. QUORUM - PAY
REQUESTS KIT

REQUESTS
KIT

Oxford®

NO. 753 1/3

ESSELTE

10%



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 4-11-01

Claim # _____

Check \$ 20,018.26

Vendor No. _____
 Vendor Name XIT Paving and Construction, Inc
 Address P.O. Box 495337
 Address Garland
 Address Texas
 Zip Code 75049-5337

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Retainage</u>	<u>41</u>		<u>58210</u>	<u>42303</u>		<u>20,018.26</u>

TOTAL \$ 20,018.26

EXPLANATION for Construction of Inwood/S. Quorum
Access, Phase 1, Landmark Extension
Final Payment - Retainage. Payment approved
by Council 4-10-01.



 Authorized Signature

 Finance

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: RETAINAGE
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	6.00	6.00		6.00	\$1,650.00	\$9,900.00		\$9,900.00
102	PREP R.O.W.	STA	22.00	22.00		22.00	\$2,764.32	\$60,815.04		\$60,815.04
103 C.O.#3	REMOVE EXISTING CONC. PAVEMENT	S.Y.	2322.00	2,322.00		2,322.00	\$13.71	\$31,834.62		\$31,834.62
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50	2,294.50		2,294.50	\$9.97	\$22,876.17		\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40	718.40		718.40	\$4.16	\$2,988.54		\$2,988.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00	7,030.00		7,030.00	\$0.77	\$5,413.10		\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00	145.11		145.11	\$6.73	\$976.59		\$1,709.42
108 C.O.#3	8" REIN. CONC. 650 FLEX PAVING	S.Y.	9505.00	9572.00		9572.00	\$28.57	\$273,472.04		\$274,414.85
109	9" REIN. CONC. 650 FLEX PAVING	S.Y.	6572.00	6,001.90		6,001.90	\$30.91	\$185,518.73		\$203,140.52
110 C.O.#3	8" THICK LIME STABILIZED SUBGRADE	S.Y.	11056.00	11,069.00		11,069.00	\$1.34	\$14,832.46		\$14,815.04
111 C.O.#3	HYDRATED LIME (42#P.S.Y.)	TON	232.21	232.600		232.600	\$105.33	\$24,499.78		\$24,458.68
112 C.O.#3	6" INTERGRAL CURB	L.F.	5719.00	5,719.00		5,719.00	\$1.49	\$8,521.31		\$8,521.31
113	4" THICK 3000psi CONC SIDEWALK	S.F.	9448.00	10,053.35		10,053.35	\$3.77	\$37,901.13		\$35,618.96
114	REIN. CONC SIDEWALK RAMP	EACH	4.00	5.00		5.00	\$475.00	\$2,375.00		\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	622.20				\$21.26			\$13,227.97
116	4" REFL. PAVE MARK TY II-C-R	EACH	49.00	50.00		50.00	\$6.60	\$330.00		\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00	263.00		263.00	\$3.30	\$867.90		\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00	130.00		130.00	\$6.60	\$858.00		\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00	534.00		534.00	\$3.30	\$1,762.20		\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EACH	240.00	97.00		97.00	\$10.45	\$1,013.65		\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00	110.00		110.00	\$11.00	\$1,210.00		\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00	257.00		257.00	\$6.60	\$1,696.20		\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00	5.00		5.00	\$165.00	\$825.00		\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00	4,225.00		4,225.00	\$0.53	\$2,239.25		\$2,248.79
125	2"PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00	1,390.00		1,390.00	\$3.93	\$5,462.70		\$5,462.70

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-08

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: RETAINAGE
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
126	STREET LIGHT FOUNDATION	EACH	11.00	11.00		11.00	\$646.80	\$7,114.80		\$7,114.80
127	6" DIA PVC IRRIGATION SLEEVE	L.F.	200.00	242.00		242.00	\$6.85	\$1,657.70		\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00	150.00		150.00	\$32.00	\$4,800.00		\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00	2.00		2.00	\$475.00	\$950.00		\$950.00
130	6' CHAIN LINK FENCE	L.F.	515.00	515.00		515.00	\$20.66	\$10,639.90		\$10,639.90
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00	32.00		32.00	\$434.50	\$13,904.00		\$13,469.50
132	PROJECT SIGNS	EACH	2.00	2.00		2.00	\$450.00	\$900.00		\$900.00
201	18" CL III R.C.P	L.F.	407.00	592.00		592.00	\$32.75	\$19,388.00		\$13,329.25
202	30" CL III R.C.P	L.F.	104.00	100.00		100.00	\$63.27	\$6,327.00		\$6,580.08
203	36" CL III R.C.P	L.F.	529.00	382.00		382.00	\$86.35	\$25,345.70		\$35,099.15
204	TYPE "A" MANHOLE	EACH	2.00	2.00		2.00	\$2,800.00	\$5,600.00		\$5,600.00
205	10' RECESSED INLET	EACH	10.00	11.00		11.00	\$2,222.50	\$24,447.50		\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00	7.00		7.00	\$525.00	\$3,675.00		\$3,675.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	L.S.	1.00	1.00		1.00	\$650.00	\$650.00		\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00	1,074.00		1,074.00	\$0.50	\$537.00		\$467.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00	10.00		10.00	\$85.00	\$850.00		\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00	16.00		16.00	\$4.00	\$64.00		\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00				\$2.50			\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	60.00		60.00	\$3.93	\$235.80		\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00	54.00		54.00	\$4.63	\$250.02		\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	24.00		24.00	\$5.39	\$129.36		\$269.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00	401.00		401.00	\$31.90	\$12,791.90		\$13,398.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00	55.00		55.00	\$1.00	\$55.00		\$150.00
306	#6 AWG BARE WIRE	L.F.	640.00	616.00		616.00	\$0.77	\$474.32		\$492.80
307	GROUND BOX TYPE "A" W/APRON	EACH	4.00	3.00		3.00	\$577.50	\$1,732.50		\$2,310.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: RETAINAGE
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
308	GROUND BOX TYPE "C" W/APRON	EACH	1.00	1.00		1.00	\$649.00	\$649.00		\$649.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00	1.00		1.00	\$2,002.00	\$2,002.00		\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00	3.00		3.00	\$92.40	\$277.20		\$277.20
311	TRAFFIC SIGNAL SR3-8 MAST ARM MOUNT	EACH	2.00	2.00		2.00	\$115.50	\$231.00		\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "36-A"	EACH	4.00	3.00		3.00	\$1,193.50	\$3,580.50		\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00	1.00		1.00	\$847.00	\$847.00		\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00	9.00		9.00	\$361.90	\$3,257.10		\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "VALT/RT F"	EACH	1.00	1.00		1.00	\$1,078.00	\$1,078.00		\$1,078.00
316	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00	9.00		9.00	\$184.80	\$1,663.20		\$1,663.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00	1.00		1.00	\$200.20	\$200.20		\$200.20
318	3 SECTION ASTRO BARC W/29" BANDS	EACH	9.00	9.00		9.00	\$256.72	\$2,328.48		\$2,328.48
319	4 SECTION ASTRO BARC W/29" BANDS	EACH	1.00	1.00		1.00	\$269.50	\$269.50		\$269.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00	4.00		4.00	\$446.60	\$1,786.40		\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00	849.00		849.00	\$3.71	\$3,149.79		\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	490.00	490.00		490.00	\$1.58	\$774.20		\$774.20
323	7 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	65.00	65.00		65.00	\$1.73	\$112.45		\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00	43.00		43.00	\$2.20	\$94.60		\$121.00
325	16 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00	546.00		546.00	\$2.66	\$1,452.36		\$1,662.50
326	PED PUSH BUTTON & R10-4B SIGN ASSEMBLY	EACH	4.00	4.00		4.00	\$177.10	\$708.40		\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00	3.00		3.00	\$1,024.10	\$3,072.30		\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00	2.00		2.00	\$3,245.00	\$6,490.00		\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00	840.00		840.00	\$6.22	\$5,224.80		\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (IMSA-20-1)	L.F.	840.00	689.00		689.00	\$1.65	\$1,136.85		\$1,386.00
331	28' T-BASE POLE W/40' MAST ARM	EACH	2.00	2.00		2.00	\$7,777.00	\$15,554.00		\$15,554.00
332	19' T-BASE POLE W/45' MAST ARM	EACH	1.00	1.00		1.00	\$8,085.00	\$8,085.00		\$8,085.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: RETAINAGE
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
			02:16:10 PM							
							DATE: 08-Mar-2001			
333	28' T-BASE POLE W/55' MAST ARM	EACH	1.00	1.00		1.00	\$9,471.00	\$9,471.00		\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00	3.00		3.00	\$2,964.50	\$8,893.50		\$8,893.50
335	8-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00	1.00		1.00	\$24,909.50	\$24,909.50		\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00	1.00		1.00	\$26,064.50	\$26,064.50		\$26,064.50
337	TELEPHONE LINE DROP CORRINATION/INSTALLATION	L.S.	1.00				\$847.00			\$847.00
	CHANGE ORDER #01									
400	STORM SEWER JUNCTION BOX 36"-54"-60"	L.S.	1.00	1.00		1.00	\$14,659.97	\$14,659.97		\$14,659.97 ✓
	CHANGE ORDER #02									
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00	2.00		2.00	\$3,683.64	\$7,367.28		\$7,367.28 ✓
	CHANGE ORDER #03									
	CHANGE ORDER #04									
ADD ITEM	TRAFFIC SIGNAL FOUNDATION 36-B	EACH	1.00	1.00		1.00	\$2,500.00	\$2,500.00		\$2,500.00 ✓
	CHANGE ORDER #05									
	GUARD POST W/CALBE & REFLECTORS	L.S.	1.00	1.00		1.00	\$2,313.60	\$2,313.60		\$2,313.60 ✓

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879


ESTIMATE: RETAINAGE
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

02:18:10 PM

DATE:


08-Mar-2001

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

APPROVED BY: TOWN OF ADDISON

BY: Mr. James C. Pierce, Jr. P.E.

CONTRACT AMOUNT	\$1,037,483.22
PERCENT COMPLETED	96.48%
GROSS AMOUNT DUE	
RETAINED THIS PERIOD	

TOTAL AMOUNT OF WORK PERFORMED	\$1,000,912.57
LESS % RETAINED	
AMOUNT PAYABLE ON CONTRACT	\$1,000,912.57
LESS PREVIOUS INVOICES	\$980,894.31
AMOUNT DUE THIS ESTIMATE	\$20,018.26
LESS OTHER DEDUCTIONS	
NET AMOUNT DUE	\$20,018.26

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.

BY: DOUG SPRADLEY

APPROVED BY: TOWN OF ADDISON

BY: Mr. David Wilde, City Inspector

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: RETAINAGE
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	✓ 6.00	6.00		6.00	\$1,650.00	\$9,900.00		\$9,900.00
102	PREP R.O.W.	STA	✓ 22.00	22.00		22.00	\$2,764.32	\$60,815.04		\$60,815.04
103 C.O.#3	REMOVE EXISTING CONC. PAVEMENT	S.Y.	✓ 2322.00	2,322.00		2,322.00	\$13.71	\$31,834.62		\$31,834.62
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50 REVISION #2	2,294.50		2,294.50	\$9.97	\$22,876.17		\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40 REVISION #2	718.40		718.40	\$4.16	\$2,988.54		\$2,988.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00	7,030.00		7,030.00	\$0.77	\$5,413.10		\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00	145.11		145.11	\$6.73	\$976.59		\$1,709.42
108 C.O.#3	8" REIN. CONC. 650 FLEX PAVING	S.Y.	9505.00	9572.00		9572.00	\$28.57	\$273,472.04		\$274,414.85
109	9" REIN. CONC. 650 FLEX PAVING	S.Y.	6572.00	6,001.90		6,001.90	\$30.91	\$185,518.73		\$203,140.52
110 C.O.#3	8" THICK LIME STABILIZED SUBGRADE	S.Y.	11056.00	11,069.00		11,069.00	\$1.34	\$14,832.46		\$14,815.04
111 C.O.#3	HYDRATED LIME (42#/P.S.Y.)	TON	232.21	232.600		232.600	\$105.33	\$24,499.76		\$24,458.68
112 C.O.#3	6" INTERGRAL CURB	L.F.	5719.00	5,719.00		5,719.00	\$1.49	\$8,521.31		\$8,521.31
113	4" THICK 3000psi CONC SIDEWALK	S.F.	9448.00	10,053.35		10,053.35	\$3.77	\$37,901.13		\$35,618.96
114	REIN. CONC SIDEWALK RAMP	EACH	4.00	5.00		5.00	\$475.00	\$2,375.00		\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	622.20				\$21.28			\$13,227.97
116	4" REFL. PAVE MARK TY II-C-R	EACH	49.00	50.00		50.00	\$6.60	\$330.00		\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00	263.00		263.00	\$3.30	\$867.90		\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00	130.00		130.00	\$6.60	\$858.00		\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00	534.00		534.00	\$3.30	\$1,762.20		\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EACH	240.00	97.00		97.00	\$10.45	\$1,013.65		\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00	110.00		110.00	\$11.00	\$1,210.00		\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00	257.00		257.00	\$6.60	\$1,696.20		\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00	5.00		5.00	\$165.00	\$825.00		\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00	4,225.00		4,225.00	\$0.53	\$2,239.25		\$2,248.79
125	2"PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00	1,390.00		1,390.00	\$3.93	\$5,462.70		\$5,462.70

Sub total, p.1 → 698,189.39

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: RETAINAGE
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

02:18:10 PM

DATE:

08-Mar-2001

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
126	STREET LIGHT FOUNDATION	EACH	11.00	11.00		11.00	\$646.80	\$7,114.80		\$7,114.80
127	6" DIA PVC IRRIGATION SLEEVE	L.F.	200.00	242.00		242.00	\$6.85	\$1,657.70		\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00	150.00		150.00	\$32.00	\$4,800.00		\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00	2.00		2.00	\$475.00	\$950.00		\$950.00
130	6' CHAIN LINK FENCE	L.F.	515.00	515.00		515.00	\$20.66	\$10,639.90		\$10,639.90
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00	32.00		32.00	\$434.50	\$13,904.00		\$13,469.50
132	PROJECT SIGNS	EACH	2.00	2.00		2.00	\$450.00	\$900.00		\$900.00
201	18" CL III R.C.P	L.F.	407.00	592.00		592.00	\$32.75	\$19,388.00		\$13,329.25
202	30" CL III R.C.P	L.F.	104.00	100.00		100.00	\$63.27	\$6,327.00		\$6,580.08
203	36" CL III R.C.P	L.F.	529.00	382.00		382.00	\$66.35	\$25,345.70		\$35,099.15
204	TYPE "A" MANHOLE	EACH	2.00	2.00		2.00	\$2,800.00	\$5,600.00		\$5,600.00
205	10' RECESSED INLET	EACH	10.00	11.00		11.00	\$2,222.50	\$24,447.50		\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00	7.00		7.00	\$525.00	\$3,675.00		\$3,675.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	L.S.	1.00	1.00		1.00	\$650.00	\$650.00		\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00	1,074.00		1,074.00	\$0.50	\$537.00		\$467.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00	10.00		10.00	\$85.00	\$850.00		\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00	16.00		16.00	\$4.00	\$64.00		\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00				\$2.50			\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	60.00		60.00	\$3.93	\$235.80		\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00	54.00		54.00	\$4.63	\$250.02		\$300.85
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	24.00		24.00	\$5.39	\$129.36		\$269.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00	401.00		401.00	\$31.90	\$12,791.90		\$13,398.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00	55.00		55.00	\$1.00	\$55.00		\$150.00
306	#6 AWG BARE WIRE	L.F.	640.00	616.00		616.00	\$0.77	\$474.32		\$492.80
307	GROUND BOX TYPE "A" W/APRON	EACH	4.00	3.00		3.00	\$577.50	\$1,732.50		\$2,310.00

S.T. p. 2 → 142,519.50

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRV
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: RETAINAGE
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	DATE:	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
			02:16:10 PM		08-Mar-2001						
308	GROUND BOX TYPE "C" W/APRON	EACH	1.00	1.00			1.00	\$649.00	\$649.00		\$849.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00	1.00			1.00	\$2,002.00	\$2,002.00		\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00	3.00			3.00	\$92.40	\$277.20		\$277.20
311	TRAFFIC SIGNAL SR3-8 MAST ARM MOUNT	EACH	2.00	2.00			2.00	\$115.50	\$231.00		\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "36-A"	EACH	4.00	3.00			3.00	\$1,193.50	\$3,580.50		\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00	1.00			1.00	\$847.00	\$847.00		\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00	9.00			9.00	\$361.90	\$3,257.10		\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "V4LT/RT F"	EACH	1.00	1.00			1.00	\$1,078.00	\$1,078.00		\$1,078.00
316	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00	9.00			9.00	\$184.80	\$1,663.20		\$1,663.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00	1.00			1.00	\$200.20	\$200.20		\$200.20
318	3 SECTION ASTRO BARC W/29" BANDS	EACH	9.00	9.00			9.00	\$258.72	\$2,328.48		\$2,328.48
319	4 SECTION ASTRO BARC W/29" BANDS	EACH	1.00	1.00			1.00	\$269.50	\$269.50		\$269.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00	4.00			4.00	\$446.60	\$1,786.40		\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00	849.00			849.00	\$3.71	\$3,149.79		\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	490.00	490.00			490.00	\$1.58	\$774.20		\$774.20
323	7 CONDUCTOR SIGNAL CABLE 18 AWG	L.F.	65.00	65.00			65.00	\$1.73	\$112.45		\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00	43.00			43.00	\$2.20	\$94.60		\$121.00
325	16 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00	546.00			546.00	\$2.66	\$1,452.36		\$1,662.50
326	PED PUSH BUTTON & R10-4B SIGN ASSEMBLY	EACH	4.00	4.00			4.00	\$177.10	\$708.40		\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00	3.00			3.00	\$1,024.10	\$3,072.30		\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00	2.00			2.00	\$3,245.00	\$6,490.00		\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00	840.00			840.00	\$6.22	\$5,224.80		\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (IMSA-20-1)	L.F.	840.00	689.00			689.00	\$1.65	\$1,136.85		\$1,386.00
331	28' T-BASE POLE W/40' MAST ARM	EACH	2.00	2.00			2.00	\$7,777.00	\$15,554.00		\$15,554.00
332	19' T-BASE POLE W/45' MAST ARM	EACH	1.00	1.00			1.00	\$8,085.00	\$8,085.00		\$8,085.00

Sf. p. 3 → 64,024.33

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: RETAINAGE
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

02:16:10 PM

DATE:

08-Mar-2001

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
333	28' T-BASE POLE W/55' MAST ARM	EACH	1.00	1.00		1.00	\$9,471.00	\$9,471.00		\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00	3.00		3.00	\$2,964.50	\$8,893.50		\$8,893.50
335	8-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00	1.00		1.00	\$24,909.50	\$24,909.50		\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00	1.00		1.00	\$26,064.50	\$26,064.50		\$26,064.50
337	TELEPHONE LINE DROP CORRINATION/INSTALLATION	L.S.	1.00				\$847.00			\$847.00
							SIP 4	69,338.50		
	CHANGE ORDER #01						Total →	974,071.72		
400	STORM SEWER JUNCTION BOX 36"-54"-60"	L.S.	1.00	1.00		1.00	\$14,659.97	\$14,659.97		\$14,659.97 ✓
	CHANGE ORDER #02									
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00	2.00		2.00	\$3,683.64	\$7,367.28		\$7,367.28 ✓
	CHANGE ORDER #03									
	CHANGE ORDER #04									
ADD ITEM	TRAFFIC SIGNAL FOUNDATION 36-B	EACH	1.00	1.00		1.00	\$2,500.00	\$2,500.00		\$2,500.00 ✓
	CHANGE ORDER #05									
	GUARD POST W/CALBE & REFLECTORS	L.S.	1.00	1.00		1.00	\$2,313.60	\$2,313.60		\$2,313.60 ✓
							Total + Change Orders →	1,000,912.57		

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: RETAINAGE
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

02:16:10 PM DATE: 08-Mar-2001

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

APPROVED BY: TOWN OF ADDISON

CONTRACT AMOUNT	\$1,037,483.22
PERCENT COMPLETED	96.48%
GROSS AMOUNT DUE	
RETAINED THIS PERIOD	

TOTAL AMOUNT OF WORK PERFORMED	\$1,000,912.57
LESS % RETAINED	
AMOUNT PAYABLE ON CONTRACT	\$1,000,912.57
LESS PREVIOUS INVOICES	\$980,894.31
AMOUNT DUE THIS ESTIMATE	\$20,018.26
LESS OTHER DEDUCTIONS	
NET AMOUNT DUE	\$20,018.26

BY: Mr. James C. Pierce, Jr. P.E.

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.

APPROVED BY: TOWN OF ADDISON

BY: Doug Spradley
DOUG SPRADLEY

BY: Mr. David Wilde, City Inspector

INWOOD/S.QUORUM LANDMARK EXTN, PHASE I QUANTITY DIFFERENCES

Item	Orig Quantity	Final Quantity	Difference	Unit Price	Increase Decrease
103	2037	2322	285	13.71	3907.35
104	2589	2294.5	-294.5	9.97	-2936.17
105	729	718.4	-10.6	4.16	-44.096
107	254	145.11	-108.89	6.73	-732.83
108	9320	9752	432	28.57	12342.24
109	6572	6001.9	-570.1	30.91	-17621.8
110	10784	11069	285	1.34	381.9
111	226.5	232.6	6.1	105.33	642.513
112	5511	5719	208	1.49	309.92
113	9448	10053.35	605.35	3.77	2282.17
114	4	5	1	475	475
115	622.2	0	-622.2	21.26	-13228
116	49	50	1	6.6	6.6
117	147	263	116	3.3	382.8
118	128	130	2	6.6	13.2
119	512	534	22	3.3	72.6
120	240	97	-143	10.45	-1494.35
124	4243	4225	-18	0.53	-9.54
127	200	242	42	6.85	287.7
131	31	32	1	434.5	434.5
201	407	592	185	32.75	6058.75
202	104	100	-4	63.27	-253.08
203	529	382	-147	66.35	-9753.45
205	10	11	1	2222.5	2222.5
208	935	1074	139	0.5	69.5
210	100	16	-84	4	-336
211	100	0	-100	2.5	-250
301	50	60	10	3.93	39.3
302	65	54	-11	4.63	-50.93
312	4	3	-1	1193.5	-1193.5
321	940	849	-91	3.71	-337.61
324	55	43	-12	2.2	-26.4
325	840	689	-151	1.65	-249.15
337	1	0	-1	847	-847
					-19435.3

22-141 50 SHEETS
 22-142 100 SHEETS
 22-144 200 SHEETS



Item	Orig Quantity	Final Quan	Unit Price
103	2037	2322	13.71
104	2589	2294.5	9.97
105	729	718.4	4.16
107	254	145.11	6.73
108	9320	9752	28.57
109	6572	6001.9	30.91
110	10784	11,069	1.34
111	226.5	232.6	105.33
112	5511	5719	1.49
113	9448	10053.35	3.77
114	4	5	475.00
115	622.2	0	21.26
116	49	50	6.60
117	147	263	3.30
118	128	130	6.60
119	512	534	3.30
120	240	97	10.45
124	4243	4225	0.53
127	200	242	6.85
131	31	32	434.5
201	407	592	32.75
202	104	100	63.27
203	529	382	66.35
205	10	11	2222.50
208	935	1074	0.50
210	100	16	4.00
211	100	0	2.50
301	50	60	3.93
302	65	54	4.63

22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS



Item	Orig Quan	Final Quan	Unit Price
312	4	3	1193.50
321	940	849	3.71
324	55	43	2.20
325	625	546	2.66
330	840	689	1.65
337	1	0	847.00

CONSENT AGENDA

#2a - Approval of the Minutes for the March 27, 2001 and April 2, 2001 Council Meetings.

Passed
#2b - Acceptance of improvements and approval of final payment in the amount of \$20,018.26 to XIT Paving & Construction, Inc. for the completion of the Inwood/South Quorum Access – Phase I, Landmark Extension.

#2c - Consideration of a Resolution authorizing the use of Federal funds for a Master Plan update for Addison Airport and directing the City Manager to execute the agreements with the Texas Department of Transportation.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 3-5-01

Claim # _____

Check \$ 25,219.81

Vendor No. _____
 Vendor Name XIT Paving and Construction, Inc.
 Address P.O. Box 495337
 Address Garland
 Address Texas
 Zip Code 75049-5337

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Estimate # 09</u>	<u>41</u>		<u>58210</u>	<u>42303</u>		<u>25,219.81</u>

TOTAL \$ 25,219.81

EXPLANATION for construction of Inwood/S. Quorum
Access, Phase 1, Landmark Extension



 Authorized Signature

 Finance

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LAIDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #09
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	6.00	6.00		6.00	\$1,650.00	\$9,900.00		\$9,900.00
102	PREP R.O.W.	STA	22.00	22.00		22.00	\$2,764.32	\$60,815.04		\$60,815.04
103 C.O.#3	REMOVE EXISTING CONC. PAVEMENT	S.Y.	2322.00	2,322.00		2,322.00	\$13.71	\$31,834.62		\$31,834.62
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50	2,294.50		2,294.50	\$9.97	\$22,876.17		\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40	718.40		718.40	\$4.16	\$2,988.54		\$2,988.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00	7,030.00		7,030.00	\$0.77	\$5,413.10		\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00	145.11		145.11	\$6.73	\$978.59		\$1,709.42
108 C.O.#3	8" REIN. CONC. 650 FLEX PAVING	S.Y.	9605.00	9572.00		9572.00	\$28.57	\$273,472.04		\$274,414.85
109	9" REIN. CONC. 650 FLEX PAVING	S.Y.	6572.00	6,001.90		6,001.90	\$30.91	\$185,518.73		\$203,140.52
110 C.O.#3	8" THICK LIME STABILIZED SUBGRADE	S.Y.	11056.00	11,069.00		11,069.00	\$1.34	\$14,832.46		\$14,815.04
111 C.O.#3	HYDRATED LIME (42#/P.S.Y.)	TON	232.21	232.600		232.600	\$105.33	\$24,499.76		\$24,458.68
112 C.O.#3	6" INTERGRAL CURB	L.F.	5719.00	5,719.00		5,719.00	\$1.49	\$8,521.31		\$8,521.31
113	4" THICK 3000psi CONC SIDEWALK	S.F.	9448.00	10,053.35		10,053.35	\$3.77	\$37,901.13		\$35,618.96
114	REIN. CONC SIDEWALK RAMP	EACH	4.00	5.00		5.00	\$475.00	\$2,375.00		\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	622.20				\$21.26			\$13,227.97
116	4" REFL. PAVE MARK TY II-C-R	EACH	49.00	50.00		50.00	\$6.60	\$330.00		\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00	263.00		263.00	\$3.30	\$867.90		\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00	130.00		130.00	\$6.60	\$858.00		\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00	534.00		534.00	\$3.30	\$1,762.20		\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EACH	240.00	97.00		97.00	\$10.45	\$1,013.65		\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00	110.00		110.00	\$11.00	\$1,210.00		\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00	257.00		257.00	\$6.60	\$1,696.20		\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00		5.00	5.00	\$165.00	\$825.00	\$825.00	\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00	4,225.00		4,225.00	\$0.53	\$2,239.25		\$2,248.79
125	2" PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00	1,390.00		1,390.00	\$3.93	\$5,462.70		\$5,462.70

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #09
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
			02:06:21 PM		DATE:	05-Mar-2001				
126	STREET LIGHT FOUNDATION	EACH	11.00	11.00		11.00	\$646.80	\$7,114.80		\$7,114.80
127	6" DIA PVC IRRIGATION SLEEVE	L.F.	200.00	242.00		242.00	\$6.85	\$1,657.70		\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00	150.00		150.00	\$32.00	\$4,800.00		\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00	2.00		2.00	\$475.00	\$950.00		\$950.00
130	6' CHAIN LINK FENCE	L.F.	515.00	515.00		515.00	\$20.66	\$10,639.90		\$10,639.90
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00	32.00		32.00	\$434.50	\$13,904.00		\$13,469.50
132	PROJECT SIGNS	EACH	2.00	2.00		2.00	\$450.00	\$900.00		\$900.00
201	18" CL III R.C.P	L.F.	407.00	592.00		592.00	\$32.75	\$19,388.00		\$13,329.25
202	30" CL III R.C.P	L.F.	104.00	100.00		100.00	\$63.27	\$6,327.00		\$6,580.08
203	36" CL III R.C.P	L.F.	529.00	382.00		382.00	\$66.35	\$25,345.70		\$35,089.15
204	TYPE "A" MANHOLE	EACH	2.00	2.00		2.00	\$2,800.00	\$5,600.00		\$5,600.00
205	10' RECESSED INLET	EACH	10.00	11.00		11.00	\$2,222.50	\$24,447.50		\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00	7.00		7.00	\$525.00	\$3,675.00		\$3,675.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	L.S.	1.00	1.00		1.00	\$650.00	\$650.00		\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00	1,074.00		1,074.00	\$0.50	\$537.00		\$467.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00	10.00		10.00	\$85.00	\$850.00		\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00	16.00		16.00	\$4.00	\$64.00		\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00				\$2.50			\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	60.00		60.00	\$3.93	\$235.80		\$198.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00	54.00		54.00	\$4.63	\$250.02		\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	24.00		24.00	\$5.39	\$129.36		\$269.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00	401.00		401.00	\$31.90	\$12,791.90		\$13,398.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00	55.00		55.00	\$1.00	\$55.00		\$150.00
306	#6 AWG BARE WIRE	L.F.	640.00	616.00		616.00	\$0.77	\$474.32		\$492.80
307	GROUND BOX TYPE "A" W/APRON	EACH	4.00	3.00		3.00	\$577.50	\$1,732.50		\$2,310.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #09
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
308	GROUND BOX TYPE "C" W/APRON	EACH	1.00	1.00		1.00	\$649.00	\$649.00		\$649.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00	1.00		1.00	\$2,002.00	\$2,002.00		\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00	3.00		3.00	\$92.40	\$277.20		\$277.20
311	TRAFFIC SIGNAL SR3-8 MAST ARM MOUNT	EACH	2.00	2.00		2.00	\$115.50	\$231.00		\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "36-A"	EACH	4.00	3.00		3.00	\$1,193.50	\$3,580.50		\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00	1.00		1.00	\$847.00	\$847.00		\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00	9.00		9.00	\$361.90	\$3,257.10		\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "V4LT/RT F"	EACH	1.00	1.00		1.00	\$1,078.00	\$1,078.00		\$1,078.00
316	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00	9.00		9.00	\$184.80	\$1,663.20		\$1,663.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00	1.00		1.00	\$200.20	\$200.20		\$200.20
318	3 SECTION ASTRO BARC W/29" BANDS	EACH	9.00	9.00		9.00	\$258.72	\$2,328.48		\$2,328.48
319	4 SECTION ASTRO BARC W/29" BANDS	EACH	1.00	1.00		1.00	\$269.50	\$269.50		\$269.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00	4.00		4.00	\$446.60	\$1,786.40		\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00	849.00		849.00	\$3.71	\$3,149.79		\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 18 AWG	L.F.	490.00	490.00		490.00	\$1.58	\$774.20		\$774.20
323	7 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	65.00	65.00		65.00	\$1.73	\$112.45		\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00	43.00		43.00	\$2.20	\$94.60		\$121.00
325	16 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00	546.00		546.00	\$2.66	\$1,452.36		\$1,662.50
326	PED PUSH BUTTON & R10-4B SIGN ASSEMBLY	EACH	4.00	4.00		4.00	\$177.10	\$708.40		\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00	3.00		3.00	\$1,024.10	\$3,072.30		\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00	2.00		2.00	\$3,245.00	\$6,490.00		\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00	840.00		840.00	\$6.22	\$5,224.80		\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (MSA-20-1)	L.F.	840.00	689.00		689.00	\$1.65	\$1,138.85		\$1,386.00
331	28' T-BASE POLE W/40' MAST ARM	EACH	2.00	2.00		2.00	\$7,777.00	\$15,554.00		\$15,554.00
332	18' T-BASE POLE W/45' MAST ARM	EACH	1.00	1.00		1.00	\$8,085.00	\$8,085.00		\$8,085.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #09
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
333	28' T-BASE POLE W/55' MAST ARM	EACH	1.00	1.00		1.00	\$9,471.00	\$9,471.00		\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00	3.00		3.00	\$2,964.50	\$8,893.50		\$8,893.50
335	8-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00		1.00	1.00	\$24,909.50	\$24,909.50	\$24,909.50	\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00	1.00		1.00	\$26,064.50	\$26,064.50		\$26,064.50
337	TELEPHONE LINE DROP CORRDIATION/INSTALLATION	L.S.	1.00				\$847.00			\$847.00
	CHANGE ORDER #01									
400	STORM SEWER JUNCTION BOX 36"-54"-60"	L.S.	1.00	1.00		1.00	\$14,659.97	\$14,659.97		\$14,659.97
	CHANGE ORDER #02									
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00	2.00		2.00	\$3,683.64	\$7,367.28		\$7,367.28
	CHANGE ORDER #03									
	CHANGE ORDER #04									
ADD ITEM	TRAFFIC SIGNAL FOUNDATION 36-B	EACH	1.00	1.00		1.00	\$2,500.00	\$2,500.00		\$2,500.00
	CHANGE ORDER #05									
	GUARD POST W/CALBE & REFLECTORS	L.S.	1.00	1.00		1.00	\$2,313.60	\$2,313.60		\$2,313.60

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

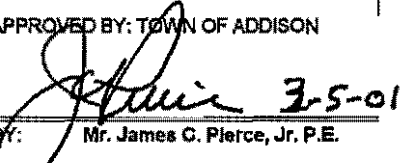
PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MARCH 2001
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #09
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

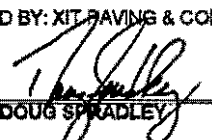
02:06:21 PM DATE: 05-Mar-2001

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

APPROVED BY: TOWN OF ADDISON

BY: Mr. James C. Pierce, Jr. P.E.

CONTRACT AMOUNT	\$1,037,483.22
PERCENT COMPLETED	96.48%
GROSS AMOUNT DUE	\$25,734.50
RETAINED THIS PERIOD	\$514.69

TOTAL AMOUNT OF WORK PERFORMED	\$1,000,912.57
LESS % RETAINED 2.00%	\$20,018.25
AMOUNT PAYABLE ON CONTRACT	\$980,894.31
LESS PREVIOUS INVOICES	\$955,674.50
AMOUNT DUE THIS ESTIMATE	\$25,219.81
LESS OTHER DEDUCTIONS	
NET AMOUNT DUE	\$25,219.81

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.

BY: DOUG SPRADLEY

APPROVED BY: TOWN OF ADDISON
BY: Mr. David Wilde, City Inspector



XIT PAVING & CONSTRUCTION, INC.

P.O. Box 495337
GARLAND, TEXAS 75049-5337

(214) 289-5331
FAX (214) 289-3249

LETTER OF TRANSMITTAL

TO TOWN OF ADDISON

DATE	<u>3/5/01</u>	JOB NO.	<u>000-06</u>
ATTENTION	<u>DAVE WILDE</u>		
RE:	<u>LANDMARK DRIVE</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>3/5/01</u>		<u>ESTIMATE #09</u>

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE _____ 19 _____
- Approved as submitted
- Approved as noted
- Returned for corrections
- _____
- Resubmit _____ copies for approval
- Submit _____ copies for distribution
- Return _____ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS _____

COPY TO _____

SIGNED: [Signature]

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

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 12-21-80

Claim # _____

Check \$ 56,531.69

Vendor No. _____
 Vendor Name XIT Paving and Construction, Inc
 Address P.O. Box 495337
 Address Garland
 Address Texas
 Zip Code 75049-5337

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Estimate #8</u>	<u>41</u>	<u>000</u>	<u>58210</u>	<u>42303</u>		<u>56,531.69</u>

TOTAL \$ 56,531.69

EXPLANATION for construction of Inwood/S. Quorum
Access, Phase 1, Landmark Extension



 Authorized Signature

 Finance

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRV
ESTIMATE PERIOD: DECEMBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #08
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

01:00:54 PM

DATE:

20-Dec-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	6.00	6.00		6.00	\$1,650.00	\$9,900.00		\$9,900.00
102	PREP R.O.W.	STA	22.00	22.00		22.00	\$2,764.32	\$60,815.04		\$60,815.04
103 C.O.#3	REMOVE EXISTING CONC. PAVEMENT	S.Y.	2322.00	2,322.00		2,322.00	\$13.71	\$31,834.62		\$31,834.62
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50	2,294.50		2,294.50	\$9.97	\$22,876.17		\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40 REVISION #2	718.40		718.40	\$4.16	\$2,988.54		\$2,988.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00	7,030.00		7,030.00	\$0.77	\$5,413.10		\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00	145.11		145.11	\$6.73	\$976.59		\$1,709.42
108 C.O.#3	6" REIN. CONC. 650 FLEX PAVING	S.Y.	9605.00	9572.00		9572.00	\$28.57	\$273,472.04		\$274,414.85
109	9" REIN. CONC. 650 FLEX PAVING	S.Y.	6572.00	6,001.90		6,001.90	\$30.91	\$185,518.73		\$203,140.52
110 C.O.#3	8" THICK LIME STABILIZED SUBGRADE	S.Y.	11056.00	11,069.00		11,069.00	\$1.34	\$14,832.46		\$14,815.04
111 C.O.#3	HYDRATED LIME (42#P.S.Y.)	TON	232.21	232.600		232.600	\$105.33	\$24,499.76		\$24,458.68
112 C.O.#3	6" INTERGRAL CURB	L.F.	5719.00	5,719.00		5,719.00	\$1.49	\$8,521.31		\$8,521.31
113	4" THICK 3000psi CONC SIDEWALK	S.F.	9448.00	10,053.35		10,053.35	\$3.77	\$37,901.13		\$35,618.96
114	REIN. CONC SIDEWALK RAMP	EACH	4.00	5.00		5.00	\$475.00	\$2,375.00		\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	622.20				\$21.26			\$13,227.97
116	4" REFL. PAVE MARK TY II-C-R	EACH	49.00	50.00		50.00	\$6.60	\$330.00		\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00	263.00		263.00	\$3.30	\$867.90		\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00	130.00		130.00	\$6.60	\$858.00		\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00	534.00		534.00	\$3.30	\$1,762.20		\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EACH	240.00	97.00		97.00	\$10.45	\$1,013.65		\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00	110.00		110.00	\$11.00	\$1,210.00		\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00	257.00		257.00	\$6.60	\$1,696.20		\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00				\$165.00			\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00	4,225.00		4,225.00	\$0.53	\$2,239.25		\$2,248.79
125	2" PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00	1,390.00		1,390.00	\$3.93	\$5,462.70		\$5,462.70

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS-PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: DECEMBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #08
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
			01:00:54 PM			DATE: 20-Dec-2000				
126	STREET LIGHT FOUNDATION	EACH	11.00	11.00		11.00	\$646.80	\$7,114.80		\$7,114.80
127	6" DIA PVC IRRIGATION SLEEVE	L.F.	200.00	242.00		242.00	\$6.85	\$1,657.70		\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00	150.00		150.00	\$32.00	\$4,800.00		\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00	2.00		2.00	\$475.00	\$950.00		\$950.00
130	6' CHAIN LINK FENCE	L.F.	515.00	515.00		515.00	\$20.66	\$10,639.90		\$10,639.90
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00	31.00	1.00	32.00	\$434.50	\$13,904.00	\$434.50	\$13,469.50
132	PROJECT SIGNS	EACH	2.00	2.00		2.00	\$450.00	\$900.00		\$900.00
201	18" CL III R.C.P	L.F.	407.00	592.00		592.00	\$32.75	\$19,388.00		\$13,329.25
202	30" CL III R.C.P	L.F.	104.00	100.00		100.00	\$63.27	\$6,327.00		\$6,580.08
203	36" CL III R.C.P	L.F.	529.00	382.00		382.00	\$66.35	\$25,345.70		\$35,089.15
204	TYPE "A" MANHOLE	EACH	2.00	2.00		2.00	\$2,800.00	\$5,600.00		\$5,600.00
205	10' RECESSED INLET	EACH	10.00	11.00		11.00	\$2,222.50	\$24,447.50		\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00	7.00		7.00	\$525.00	\$3,675.00		\$3,675.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	L.S.	1.00	1.00		1.00	\$650.00	\$650.00		\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00	1,074.00		1,074.00	\$0.50	\$537.00		\$467.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00	10.00		10.00	\$85.00	\$850.00		\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00	16.00		16.00	\$4.00	\$64.00		\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00				\$2.50			\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	60.00		60.00	\$3.93	\$235.80		\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00	54.00		54.00	\$4.63	\$250.02		\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	24.00		24.00	\$5.39	\$129.36		\$269.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00	401.00		401.00	\$31.90	\$12,791.90		\$13,398.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00	55.00		55.00	\$1.00	\$55.00		\$150.00
306	#6 AWG BARE WIRE	L.F.	640.00	616.00		616.00	\$0.77	\$474.32		\$492.80
307	GROUND BOX TYPE "A" W/APRON	EACH	4.00	3.00		3.00	\$577.50	\$1,732.50		\$2,310.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE 1: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: DECEMBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #08
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

01:00:54 PM

DATE:

20-Dec-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
308	GROUND BOX TYPE "C" W/APRON	EACH	1.00	1.00		1.00	\$649.00	\$649.00		\$649.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00	1.00		1.00	\$2,002.00	\$2,002.00		\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00	3.00		3.00	\$92.40	\$277.20		\$277.20
311	TRAFFIC SIGNAL SR3-8 MAST ARM MOUNT	EACH	2.00	2.00		2.00	\$115.50	\$231.00		\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "36-A"	EACH	4.00	3.00		3.00	\$1,193.50	\$3,580.50		\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00	1.00		1.00	\$847.00	\$847.00		\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00	9.00		9.00	\$381.90	\$3,257.10		\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "VALT/RT F"	EACH	1.00	1.00		1.00	\$1,078.00	\$1,078.00		\$1,078.00
316	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00	9.00		9.00	\$184.80	\$1,683.20		\$1,683.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00	1.00		1.00	\$200.20	\$200.20		\$200.20
318	3 SECTION ASTRO BARC W/29" BANDS	EACH	9.00	7.00	2.00	9.00	\$258.72	\$2,328.48	\$517.44	\$2,328.48
319	4 SECTION ASTRO BARC W/29" BANDS	EACH	1.00	1.00		1.00	\$269.50	\$269.50		\$269.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00	4.00		4.00	\$446.60	\$1,786.40		\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00	653.00	196.00	849.00	\$3.71	\$3,149.79	\$727.16	\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	490.00	490.00		490.00	\$1.58	\$774.20		\$774.20
323	7 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	65.00	65.00		65.00	\$1.73	\$112.45		\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00	43.00		43.00	\$2.20	\$94.60		\$121.00
325	16 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00	548.00		548.00	\$2.66	\$1,452.36		\$1,662.50
326	PED PUSH BUTTON & R10-4B SIGN ASSEMBLY	EACH	4.00	4.00		4.00	\$177.10	\$708.40		\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00	2.00	1.00	3.00	\$1,024.10	\$3,072.30	\$1,024.10	\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00		2.00	2.00	\$3,245.00	\$6,490.00	\$6,490.00	\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00		840.00	840.00	\$6.22	\$5,224.80	\$5,224.80	\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (IMSA-20-1)	L.F.	840.00	553.00	136.00	689.00	\$1.65	\$1,138.85	\$224.40	\$1,386.00
331	28' T-BASE POLE W/40' MAST ARM	EACH	2.00	2.00		2.00	\$7,777.00	\$15,554.00		\$15,554.00
332	19' T-BASE POLE W/45' MAST ARM	EACH	1.00		1.00	1.00	\$8,085.00	\$8,085.00	\$8,085.00	\$8,085.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-08

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: DECEMBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #08
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

01:00:54 PM

DATE:

20-Dec-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
333	28" T-BASE POLE W/55' MAST ARM	EACH	1.00	1.00		1.00	\$9,471.00	\$9,471.00		\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00		3.00	3.00	\$2,964.50	\$8,893.50	\$8,893.50	\$8,893.50
335	6-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00				\$24,909.50			\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00		1.00	1.00	\$26,064.50	\$26,064.50	\$26,064.50	\$26,064.50
337	TELEPHONE LINE DROP CORR DinatiON/INSTALLATIOn	L.S.	1.00				\$847.00			\$847.00
	CHANGE ORDER #01									
400	STORM SEWER JUNCTION BOX 36"-54"-60"	L.S.	1.00	1.00		1.00	\$14,659.97	\$14,659.97		\$14,659.97
	CHANGE ORDER #02									
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00	2.00		2.00	\$3,683.84	\$7,367.28		\$7,367.28
	CHANGE ORDER #03									
	CHANGE ORDER #04									
ADD ITEM	TRAFFIC SIGNAL FOUNDATIOn 36-B	EACH	1.00	1.00		1.00	\$2,500.00	\$2,500.00		\$2,500.00
	CHANGE ORDER #05									
	GUARD POST W/CALBE & REFLECTORS	L.S.	1.00	1.00		1.00	\$2,313.60	\$2,313.60		\$2,313.60

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-08

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT

ESTIMATE PERIOD: DECEMBER 2000

BILL TO: TOWN OF ADDISON

P.O. BOX 9010
ADDISON, TEXAS 75001-2879

01:00:54 PM

DATE:

20-Dec-2000

ESTIMATE: #08
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

APPROVED BY: TOWN OF ADDISON


BY: Mr. James C. Pierce, Jr, P.E.

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.

BY: 
Carl D. Wall, Vice President

APPROVED BY: TOWN OF ADDISON

BY:  12/21/00
Mr. David Wilde, City Inspector

CONTRACT AMOUNT	\$1,037,483.22	TOTAL AMOUNT OF WORK PERFORMED	\$975,178.07
PERCENT COMPLETED	93.99%	LESS % RETAINED	2.00%
GROSS AMOUNT DUE	\$57,685.40	AMOUNT PAYABLE ON CONTRACT	\$955,674.50
RETAINED THIS PERIOD	\$1,153.71	LESS PREVIOUS INVOICES	\$899,142.81
		AMOUNT DUE THIS ESTIMATE	\$56,531.69
		LESS OTHER DEDUCTIONS	
		NET AMOUNT DUE	\$56,531.69



XIT PAVING & CONSTRUCTION, INC.

P.O. Box 495337
GARLAND, TEXAS 75049-5337

(214) 289-5331
FAX (214) 289-3249

LETTER OF TRANSMITTAL

DATE	12-20-00	JOB NO.	000-06
ATTENTION	Mr. Jim Pierce, P.E.		
RE:			

TO City of Addison

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
			Monthly Progress Estimate

*Rec'd 12-20-00
2:35PM*

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE _____ 19 _____
- Approved as submitted
- Approved as noted
- Returned for corrections
- _____
- Resubmit _____ copies for approval
- Submit _____ copies for distribution
- Return _____ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS

*Done - Please review & approve if OK
Get Mitch to verify if necessary
Jep.*

COPY TO _____

SIGNED: *[Signature]*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 11-28-00

Claim # _____

Check \$ 30,650.46

Vendor No. _____
 Vendor Name XIT Paving and Construction, Inc
 Address P.O. Box 495337
 Address Garland
 Address Texas
 Zip Code 75049-5337

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Estimate # 7</u>	<u>41</u>		<u>58210</u>	<u>42303</u>		<u>30,650.46</u>

TOTAL \$ 30,650.46

EXPLANATION for construction of Inwood/S. Quorum
Access, Phase 1, Landmark Extension, and
partial release of retainage.



 Authorized Signature

 Finance

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: NOVEMBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #07
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

03:44:42 AM

DATE:

20-Nov-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	6.00	6.00		6.00	\$1,650.00	\$9,900.00		\$9,900.00
102	PREP R.O.W.	STA	22.00	22.00		22.00	\$2,764.32	\$60,815.04		\$60,815.04
103 C.O.#3	REMOVE EXISTING CONC. PAVEMENT	S.Y.	2322.00	2,322.00		2,322.00	\$13.71	\$31,834.62		\$31,834.62
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50	2,294.50		2,294.50	\$9.97	\$22,876.17		\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40	718.40		718.40	\$4.16	\$2,988.54		\$2,988.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00	7,030.00		7,030.00	\$0.77	\$5,413.10		\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00		145.11	145.11	\$6.73	\$976.59	\$976.59	\$1,709.42
108 C.O.#3	8" REIN. CONC. 650 FLEX PAVING	S.Y.	9605.00	9572.00		9572.00	\$28.57	\$273,472.04		\$274,414.85
109	9" REIN. CONC. 650 FLEX PAVING	S.Y.	6572.00	6,001.90		6,001.90	\$30.91	\$185,518.73		\$203,140.52
110 C.O.#3	8" THICK LIME STABILIZED SUBGRADE	S.Y.	11056.00	11,069.00		11,069.00	\$1.34	\$14,832.46		\$14,815.04
111 C.O.#3	HYDRATED LIME (42#/P.S.Y.)	TON	232.21	232.600		232.600	\$105.33	\$24,499.76		\$24,458.68
112 C.O.#3	6" INTERGRAL CURB	L.F.	5719.00	5,719.00		5,719.00	\$1.49	\$8,521.31		\$8,521.31
113	4" THICK 3000psi CONC SIDEWALK	S.F.	9448.00	10,053.35		10,053.35	\$3.77	\$37,901.13		\$35,618.96
114	REIN. CONC SIDEWALK RAMP	EACH	4.00	5.00		5.00	\$475.00	\$2,375.00		\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	622.20				\$21.26			\$13,227.97
116	4" REFL. PAVE MARK TY II-C-R	EACH	49.00	50.00		50.00	\$6.60	\$330.00		\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00	263.00		263.00	\$3.30	\$867.90		\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00	130.00		130.00	\$6.60	\$858.00		\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00	534.00		534.00	\$3.30	\$1,762.20		\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EACH	240.00	97.00		97.00	\$10.45	\$1,013.65		\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00	110.00		110.00	\$11.00	\$1,210.00		\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00	257.00		257.00	\$6.60	\$1,696.20		\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00				\$165.00			\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00	4,225.00		4,225.00	\$0.53	\$2,239.25		\$2,248.79
125	2"PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00	1,390.00		1,390.00	\$3.93	\$5,462.70		\$5,462.70

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS-PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: NOVEMBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #07
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

03:44:42 AM

DATE:

20-Nov-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
126	STREET LIGHT FOUNDATION	EACH	11.00	11.00		11.00	\$646.80	\$7,114.80		\$7,114.80
127	6" DIA PVC IRRIGATION SLEEVE	L.F.	200.00	242.00		242.00	\$6.85	\$1,657.70		\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00	150.00		150.00	\$32.00	\$4,800.00		\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00	2.00		2.00	\$475.00	\$950.00		\$950.00
130	6' CHAIN LINK FENCE	L.F.	515.00	515.00		515.00	\$20.86	\$10,639.90		\$10,639.90
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00	31.00		31.00	\$434.50	\$13,469.50		\$13,469.50
132	PROJECT SIGNS	EACH	2.00	2.00		2.00	\$450.00	\$900.00		\$900.00
201	18" CL III R.C.P	L.F.	407.00	592.00		592.00	\$32.75	\$19,388.00		\$13,329.25
202	30" CL III R.C.P	L.F.	104.00	100.00		100.00	\$63.27	\$6,327.00		\$6,580.08
203	36" CL III R.C.P	L.F.	529.00	382.00		382.00	\$66.35	\$25,345.70		\$35,099.15
204	TYPE "A" MANHOLE	EACH	2.00	2.00		2.00	\$2,800.00	\$5,600.00		\$5,600.00
205	10' RECESSED INLET	EACH	10.00	11.00		11.00	\$2,222.50	\$24,447.50		\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00	7.00		7.00	\$525.00	\$3,675.00		\$3,675.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	L.S.	1.00	1.00		1.00	\$650.00	\$650.00		\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00	1,074.00		1,074.00	\$0.50	\$537.00		\$467.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00	10.00		10.00	\$85.00	\$850.00		\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00	16.00		16.00	\$4.00	\$64.00		\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00				\$2.50			\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	60.00		60.00	\$3.93	\$235.80		\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00	54.00		54.00	\$4.63	\$250.02		\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	24.00		24.00	\$5.39	\$129.36		\$269.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00	401.00		401.00	\$31.90	\$12,791.90		\$13,396.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00	55.00		55.00	\$1.00	\$55.00		\$150.00
306	#6 AWG BARE WIRE	L.F.	640.00	616.00		616.00	\$0.77	\$474.32		\$492.80
307	GROUND BOX TYPE "A" W/APRON	EACH	4.00	3.00		3.00	\$577.50	\$1,732.50		\$2,310.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: NOVEMBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #07
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

03:44:42 AM

DATE:

20-Nov-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
308	GROUND BOX TYPE "C" W/APRON	EACH	1.00	1.00		1.00	\$649.00	\$649.00		\$649.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00	1.00		1.00	\$2,002.00	\$2,002.00		\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00	3.00		3.00	\$92.40	\$277.20		\$277.20
311	TRAFFIC SIGNAL SR3-8 MAST ARM MOUNT	EACH	2.00	2.00		2.00	\$115.50	\$231.00		\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "36-A"	EACH	4.00	3.00		3.00	\$1,193.50	\$3,580.50		\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00	1.00		1.00	\$847.00	\$847.00		\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00	9.00		9.00	\$361.90	\$3,257.10		\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "V4LT/RT F"	EACH	1.00	1.00		1.00	\$1,078.00	\$1,078.00		\$1,078.00
316	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00	9.00		9.00	\$184.80	\$1,663.20		\$1,663.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00	1.00		1.00	\$200.20	\$200.20		\$200.20
318	3 SECTION ASTRO BARC W/29" BANDS	EACH	9.00	7.00		7.00	\$256.72	\$1,811.04		\$2,328.48
319	4 SECTION ASTRO BARC W/29" BANDS	EACH	1.00	1.00		1.00	\$269.50	\$269.50		\$269.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00	4.00		4.00	\$446.60	\$1,786.40		\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00	653.00		653.00	\$3.71	\$2,422.63		\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	490.00	490.00		490.00	\$1.58	\$774.20		\$774.20
323	7 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	65.00	65.00		65.00	\$1.73	\$112.45		\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00	43.00		43.00	\$2.20	\$94.60		\$121.00
325	16 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00	546.00		546.00	\$2.66	\$1,452.36		\$1,662.50
326	PED PUSH BUTTON & R10-4B SIGN ASSEMBLY	EACH	4.00	4.00		4.00	\$177.10	\$708.40		\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00	2.00		2.00	\$1,024.10	\$2,048.20		\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00				\$3,245.00			\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00				\$6.22			\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (MSA-20-1)	L.F.	840.00	553.00		553.00	\$1.65	\$912.45		\$1,386.00
331	28' T-BASE POLE W/40' MAST ARM	EACH	2.00	2.00		2.00	\$7,777.00	\$15,554.00		\$15,554.00
332	18' T-BASE POLE W/45' MAST ARM	EACH	1.00				\$8,085.00			\$8,085.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: NOVEMBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #07
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

03:44:42 AM DATE: 20-Nov-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
333	28' T-BASE POLE W/55' MAST ARM	EACH	1.00	1.00		1.00	\$9,471.00	\$9,471.00		\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00				\$2,964.50			\$8,893.50
335	8-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00				\$24,909.50			\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00				\$26,064.50			\$26,064.50
337	TELEPHONE LINE DROP CORRDINATION/INSTALLATION	L.S.	1.00				\$847.00			\$847.00
	CHANGE ORDER #01									
400	STORM SEWER JUNCTION BOX 36"-54"-60"	L.S.	1.00	1.00		1.00	\$14,659.97	\$14,659.97		\$14,659.97
	CHANGE ORDER #02									
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00	2.00		2.00	\$3,683.64	\$7,367.28		\$7,367.28
	CHANGE ORDER #03									
	CHANGE ORDER #04									
ADD ITEM	TRAFFIC SIGNAL FOUNDATION 36-B	EACH	1.00	1.00		1.00	\$2,500.00	\$2,500.00		\$2,500.00
	CHANGE ORDER #05									
	GUARD POST W/CALBE & REFLECTORS	L.S.	1.00		1.00	1.00	\$2,313.60	\$2,313.60	\$2,313.60	\$2,313.60

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
 TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
 ESTIMATE PERIOD: NOVEMBER 2000
 BILL TO: TOWN OF ADDISON
 P.O. BOX 9010
 ADDISON, TEXAS 75001-2879

ESTIMATE: #07
 CONTRACT DATE: APRIL 11, 00
 CONTRACT AMOUNT \$1,000,302.98
 CALENDAR DAYS: 180 / 240
 CHARGED:

03:44:42 AM


DATE: 20-Nov-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

APPROVED BY: TOWN OF ADDISON


BY: Mr. James C. Pierce, Jr. P.E.

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.


BY: Carl D. Wall, Vice President

CONTRACT AMOUNT	\$1,037,483.22
PERCENT COMPLETED	88.43%
GROSS AMOUNT DUE	\$3,290.19
RETAINED THIS PERIOD	\$65.80

APPROVED BY: TOWN OF ADDISON

 11/28/00
BY: Mr. David Wilde, City Inspector

TOTAL AMOUNT OF WORK PERFORMED	\$917,492.67
LESS % RETAINED 2.00%	\$18,349.85
AMOUNT PAYABLE ON CONTRACT	\$899,142.81
LESS PREVIOUS INVOICES	\$868,492.35
AMOUNT DUE THIS ESTIMATE	\$30,650.46
LESS OTHER DEDUCTIONS	
NET AMOUNT DUE	\$30,650.46



XIT PAVING & CONSTRUCTION, INC.

P.O. Box 495337
GARLAND, TEXAS 75049-5337

(214) 289-5331
FAX (214) 289-3249

LETTER OF TRANSMITTAL

TO Town of Addison

DATE: <u>11-21-00</u>	JOB NO. <u>000-06</u>
ATTENTION <u>Mr. James C. Pierce, P.E.</u>	
RE: <u>Quorum/Board Meeting</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>Monthly Progress Estimate</u>

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE _____ 19 _____
- Approved as submitted
- Approved as noted
- Returned for corrections
- _____
- Resubmit _____ copies for approval
- Submit _____ copies for distribution
- Return _____ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS Done Please Review & approve if OK

COPY TO _____

SIGNED: [Signature]

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

Fax 772-289-3249



P.O. Box 495337 - Garland, Texas 75049

November 10, 2000

TOWN OF ADDISON
P.O. Box 9010
Addison, Texas 75001-9010

Attn.: **Mr. James C. Pierce, Jr., P.E.**

Re: Inwood/Quorum Access, Phase I, Landmark Extension

Dear Mr. Pierce:


We acknowledge receipt of your letter dated November 3, 2000, regarding your agreement to stop time charges as of November 1, 2000, if XIT Paving and Construction, Inc., would install some temporary stop signs and open Landmark Drive.

The intent of this letter is to notify you that as of November 9, 2000, Landmark Drive is open to the traveling public.

Furthermore, in accordance with Item 1.51.2 "**Retainage**" subparagraph "(a)" "when the work progress is 80 percent, retainage may, at the Owner's option, be reduced to two percent of the dollar value of all work satisfactorily completed to date (not to include material on hand) provided that the Contractor is making satisfactory progress and there is no cause for greater retainage as determined by the Engineer." XIT would respectfully request your opinion with regard to the aforementioned Item.

Should you have any questions or require any further information, please feel free to call.

XIT PAVING AND CONSTRUCTION, INC.


Carl D. Wall
Vice President

OK
J. Pierce
11-13-00

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 10-31-00

Claim # _____

Check \$ 109,096.65

Vendor No. _____
 Vendor Name XIT Paving and Construction, Inc.
 Address P.O. Box 495337
 Address Garland
 Address Texas
 Zip Code 75049-5337

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Estimate # 6</u>	<u>41</u>		<u>58210</u>	<u>42303</u>		<u>109,096.65</u>

TOTAL \$ 109,096.65

EXPLANATION for construction of Inwood/S. Quorum
Access, Phase 1, Landmark Extension



 Authorized Signature

 Finance

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: OCTOBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #06
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

12:22:59 PM

DATE:

30-Oct-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	6.00	5.00	1.00	6.00	\$1,650.00	\$9,900.00	\$1,650.00	\$9,900.00
102	PREP R.O.W.	STA	22.00	22.00		22.00	\$2,764.32	\$60,815.04		\$60,815.04
103 C.O.#3	REMOVE EXISTING CONC. PAVEMENT	S.Y.	2322.00	2,322.00		2,322.00	\$13.71	\$31,834.62		\$31,834.62
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50 REVISION #2	2,294.50		2,294.50	\$9.97	\$22,876.17		\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40 REVISION #2	718.40		718.40	\$4.16	\$2,988.54		\$2,988.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00		7,030.00	7,030.00	\$0.77	\$5,413.10	\$5,413.10	\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00				\$6.73			\$1,709.42
108 C.O.#3	8" REIN. CONC. 650 FLEX PAVING	S.Y.	9605.00	9572.00		9572.00	\$28.57	\$273,472.04		\$274,414.85
109	9" REIN. CONC. 650 FLEX PAVING	S.Y.	6572.00	6,001.90		6,001.90	\$30.91	\$185,518.73		\$203,140.52
110 C.O.#3	8" THICK LIME STABILIZED SUBGRADE	S.Y.	11056.00	11,069.00		11,069.00	\$1.34	\$14,832.48		\$14,815.04
111 C.O.#3	HYDRATED LIME (42#P.S.Y.)	TON	232.21	232.600		232.600	\$105.33	\$24,499.76		\$24,458.68
112 C.O.#3	6" INTERGRAL CURB	L.F.	5719.00	5,719.00		5,719.00	\$1.49	\$8,521.31		\$8,521.31
113	4" THICK 3000psi CONC SIDEWALK	S.F.	3448.00	10,053.35		10,053.35	\$3.77	\$37,901.13		\$35,618.96
114	REIN. CONC SIDEWALK RAMP	EACH	4.00	4.00	1.00	5.00	\$475.00	\$2,375.00	\$475.00	\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	622.20				\$21.28			\$13,227.97
116	4" REFL. PAVE MARK TY II-C-R	EACH	49.00		50.00	50.00	\$6.60	\$330.00	\$330.00	\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00		263.00	263.00	\$3.30	\$867.90	\$867.90	\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00		130.00	130.00	\$6.60	\$858.00	\$858.00	\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00		534.00	534.00	\$3.30	\$1,762.20	\$1,762.20	\$1,689.60
120	6" X 8" REFL. JGGLE BARS (WHITE)	EACH	240.00		97.00	97.00	\$10.45	\$1,013.65	\$1,013.65	\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00		110.00	110.00	\$11.00	\$1,210.00	\$1,210.00	\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00		257.00	257.00	\$6.60	\$1,698.20	\$1,698.20	\$1,698.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00				\$165.00			\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00	4,225.00		4,225.00	\$0.53	\$2,239.25		\$2,248.78
125	2"PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00	1,390.00		1,390.00	\$3.93	\$5,462.70		\$5,462.70

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: OCTOBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #08
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

12:22:59 PM

DATE:

30-Oct-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
126	STREET LIGHT FOUNDATION	EACH	11.00	11.00		11.00	\$646.80	\$7,114.80		\$7,114.80
127	8" DIA PVC IRRIGATION SLEEVE	L.F.	200.00	242.00		242.00	\$6.85	\$1,657.70		\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00		150.00	150.00	\$32.00	\$4,800.00	\$4,800.00	\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00		2.00	2.00	\$475.00	\$950.00	\$950.00	\$950.00
130	8' CHAIN LINK FENCE	L.F.	515.00		515.00	515.00	\$20.68	\$10,639.90	\$10,639.90	\$10,639.90
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00		31.00	31.00	\$434.50	\$13,469.50	\$13,469.50	\$13,469.50
132	PROJECT SIGNS	EACH	2.00	2.00		2.00	\$450.00	\$900.00		\$900.00
201	18" CL III R.C.P	L.F.	407.00	592.00		592.00	\$32.75	\$19,388.00		\$13,328.25
202	30" CL III R.C.P	L.F.	104.00	100.00		100.00	\$63.27	\$6,327.00		\$6,580.08
203	36" CL III R.C.P	L.F.	529.00	382.00		382.00	\$66.35	\$25,345.70		\$35,089.15
204	TYPE "A" MANHOLE	EACH	2.00	2.00		2.00	\$2,800.00	\$5,600.00		\$5,600.00
205	10" RECESSED INLET	EACH	10.00	11.00		11.00	\$2,222.50	\$24,447.50		\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00	7.00		7.00	\$525.00	\$3,675.00		\$3,675.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	L.S.	1.00	1.00		1.00	\$650.00	\$650.00		\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00	1,074.00		1,074.00	\$0.50	\$537.00		\$487.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00	5.00	5.00	10.00	\$85.00	\$850.00	\$425.00	\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00		16.00	16.00	\$4.00	\$64.00	\$64.00	\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00				\$2.50			\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	40.00	20.00	60.00	\$3.93	\$235.80	\$78.60	\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00		54.00	54.00	\$4.83	\$250.02	\$250.02	\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00		24.00	24.00	\$5.39	\$129.36	\$129.36	\$289.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00		401.00	401.00	\$31.90	\$12,791.90	\$12,791.90	\$13,398.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00		55.00	55.00	\$1.00	\$55.00	\$55.00	\$150.00
308	#8 AWG BARE WIRE	L.F.	640.00		616.00	616.00	\$0.77	\$474.32	\$474.32	\$492.80
307	GROUND BOX TYPE "A" W/APRON	EACH	4.00		3.00	3.00	\$577.50	\$1,732.50	\$1,732.50	\$2,310.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 485337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-08

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: OCTOBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #06
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

12:22:59 PM

DATE:

30-Oct-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
308	GROUND BOX TYPE "C" W/APRON	EACH	1.00		1.00	1.00	\$649.00	\$649.00	\$649.00	\$649.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00		1.00	1.00	\$2,002.00	\$2,002.00	\$2,002.00	\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00		3.00	3.00	\$92.40	\$277.20	\$277.20	\$277.20
311	TRAFFIC SIGNAL SR3-8 MAST ARM MOUNT	EACH	2.00		2.00	2.00	\$115.50	\$231.00	\$231.00	\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "36-A"	EACH	4.00		3.00	3.00	\$1,193.50	\$3,580.50	\$3,580.50	\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00		1.00	1.00	\$847.00	\$847.00	\$847.00	\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00		9.00	9.00	\$361.90	\$3,257.10	\$3,257.10	\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "V4LT/RT F"	EACH	1.00		1.00	1.00	\$1,078.00	\$1,078.00	\$1,078.00	\$1,078.00
316	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00		9.00	9.00	\$184.80	\$1,663.20	\$1,663.20	\$1,663.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00		1.00	1.00	\$200.20	\$200.20	\$200.20	\$200.20
318	3 SECTION ASTRO BARC W/28" BANDS	EACH	9.00		7.00	7.00	\$258.72	\$1,811.04	\$1,811.04	\$2,328.48
319	4 SECTION ASTRO BARC W/29" BANDS	EACH	1.00		1.00	1.00	\$269.50	\$269.50	\$269.50	\$269.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00		4.00	4.00	\$446.60	\$1,786.40	\$1,786.40	\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00		653.00	653.00	\$3.71	\$2,422.63	\$2,422.63	\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	490.00		490.00	490.00	\$1.58	\$774.20	\$774.20	\$774.20
323	7 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	65.00		65.00	65.00	\$1.73	\$112.45	\$112.45	\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00		43.00	43.00	\$2.20	\$94.60	\$94.60	\$121.00
325	16 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00		546.00	546.00	\$2.68	\$1,452.36	\$1,452.36	\$1,662.50
326	PED PUSH BUTTON & R10-4B SIGN ASSEMBLY	EACH	4.00		4.00	4.00	\$177.10	\$708.40	\$708.40	\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00		2.00	2.00	\$1,024.10	\$2,048.20	\$2,048.20	\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00				\$3,245.00			\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00				\$6.22			\$5,224.60
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (MSA-20-1)	L.F.	840.00		553.00	553.00	\$1.65	\$912.45	\$912.45	\$1,388.00
331	25' T-BASE POLE W/40' MAST ARM	EACH	2.00		2.00	2.00	\$7,777.00	\$15,554.00	\$15,554.00	\$15,554.00
332	18' T-BASE POLE W/45' MAST ARM	EACH	1.00				\$8,085.00			\$8,085.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: OCTOBER 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #06
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	DATE: 12:22:59 PM	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
333	28' T-BASE POLE W/55' MAST ARM	EACH	1.00			1.00	1.00	\$9,471.00	\$9,471.00	\$9,471.00	\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00					\$2,964.50			\$8,893.50
335	8-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00					\$24,909.50			\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00					\$28,064.50			\$28,064.50
337	TELEPHONE LINE DROP CORRDINATION/INSTALLATION	L.S.	1.00					\$847.00			\$847.00
	CHANGE ORDER #01										
400	STORM SEWER JUNCTION BOX 38"-54"-60"	L.S.	1.00	1.00			1.00	\$14,659.97	\$14,659.97		\$14,659.97
	CHANGE ORDER #02										
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00	2.00			2.00	\$3,683.84	\$7,367.28		\$7,367.28
	CHANGE ORDER #03										
	CHANGE ORDER #04										
ADD ITEM	TRAFFIC SIGNAL FOUNDATION 36-B	EACH	1.00			1.00	1.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 485337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

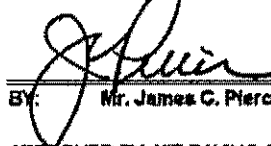
PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
 TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
 ESTIMATE PERIOD: OCTOBER 2000
 BILL TO: TOWN OF ADDISON
 P.O. BOX 9010
 ADDISON, TEXAS 75001-2879

ESTIMATE: #06
 CONTRACT DATE: APRIL 11, 00
 CONTRACT AMOUNT \$1,000,302.98
 CALENDAR DAYS: 180 / 240
 CHARGED:

12:22:59 PM DATE: 30-Oct-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

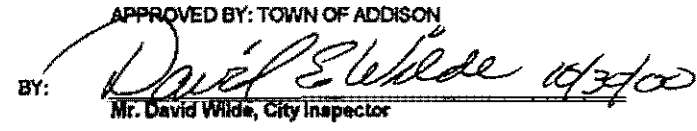
APPROVED BY: TOWN OF ADDISON

BY: 
 Mr. James C. Pierce, Jr. P.E.

CONTRACT AMOUNT	\$1,035,169.62
PERCENT COMPLETED	88.31%
GROSS AMOUNT DUE	\$114,838.58
RETAINED THIS PERIOD	\$5,741.93

TOTAL AMOUNT OF WORK PERFORMED	\$914,202.48
LESS % RETAINED 5.00%	\$45,710.12
AMOUNT PAYABLE ON CONTRACT	\$868,492.35
LESS PREVIOUS INVOICES	\$759,395.70
AMOUNT DUE THIS ESTIMATE	\$109,096.65
LESS OTHER DEDUCTIONS	
NET AMOUNT DUE	\$109,096.65

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.
 BY: 
 Carl D. Wall, Vice President

APPROVED BY: TOWN OF ADDISON
 BY: 
 Mr. David Wilde, City Inspector

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: _____

Claim # _____

Check \$ 59,735.71

Vendor No. _____
 Vendor Name XIT-Paving and Construction, Inc.
 Address P.O. Box 495337
 Address Garland
 Address Texas
 Zip Code 75049-5337

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Estimate # 5</u>	<u>41</u>		<u>58210</u>	<u>42303</u>		<u>59,735.71</u>

TOTAL \$ 59,735.71

EXPLANATION for construction of Inwood/S. Quorum
Access, Phase 1, Landmark Extension



 Authorized Signature

_____ Finance

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION

TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRV

ESTIMATE PERIOD: SEPTEMBER

BILL TO: TOWN OF ADDISON

P.O. BOX 9010
ADDISON, TEXAS 75001-2879

09:50:59 AM

DATE:

29-Sep-2000

ESTIMATE: #05
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	6.00	4.00	1.00	5.00	\$1,650.00	\$8,250.00	\$1,650.00	\$9,900.00
102	PREP R.O.W.	STA	22.00	22.00		22.00	\$2,764.32	\$60,815.04		\$60,815.04
103	REMOVE EXISTING CONC. PAVEMENT	S.Y.	2037.00	2,026.42	295.58	2,322.00	\$13.71	\$31,834.62	\$4,052.40	\$27,927.27
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50	2,294.50		2,294.50	\$9.97	\$22,876.17		\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40	718.40		718.40	\$4.16	\$2,988.54		\$2,988.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00				\$0.77			\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00				\$6.73			\$1,709.42
108	8" REIN. CONC. 650 FLEX PAVING	S.Y.	9320.00	8547.44	1024.56	9572.00	\$28.57	\$273,472.04	\$29,271.68	\$266,272.40
109	9" REIN. CONC. 650 FLEX PAVING	S.Y.	6572.00	6,001.90		6,001.90	\$30.81	\$185,518.73		\$203,140.52
110	8" THICK LIME STABILIZED SUBGRADE	S.Y.	10784.00	9,890.09	1,178.91	11,069.00	\$1.34	\$14,832.46	\$1,579.74	\$14,450.56
111	HYDRATED LIME (42#P.S.Y.)	TON	226.50	207.700	24.900	232.600	\$105.33	\$24,499.76	\$2,622.72	\$23,857.25
112	6" INTERGRAL CURB	L.F.	5511.00	5,031.00	688.00	5,719.00	\$1.49	\$8,521.31	\$1,025.12	\$8,211.39
113	4" THICK 3000psi CONC SIDEWALK	S.F.	9448.00	8,503.20	1,550.15	10,053.35	\$3.77	\$37,901.13	\$5,844.07	\$35,618.96
114	REIN. CONC SIDEWALK RAMP	EACH	4.00		4.00	4.00	\$475.00	\$1,900.00	\$1,900.00	\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	622.20				\$21.26			\$13,227.97
116	4" REFL. PAVE MARK TY II-C-R	EACH	49.00				\$6.60			\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00				\$3.30			\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00				\$6.60			\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00				\$3.30			\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EACH	240.00				\$10.45			\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00				\$11.00			\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00				\$6.60			\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00				\$165.00			\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00	4,225.00		4,225.00	\$0.53	\$2,239.25		\$2,248.79
125	2"PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00	1,390.00		1,390.00	\$3.93	\$5,462.70		\$5,462.70

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: SEPTEMBER
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #05
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

09:50:59 AM

DATE:

29-Sep-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
126	STREET LIGHT FOUNDATION	EACH	11.00	11.00		11.00	\$646.80	\$7,114.80		\$7,114.80
127	6" DIA PVC IRRIGATION SLEEVE	L.F.	200.00	202.00	40.00	242.00	\$6.85	\$1,657.70	\$274.00	\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00				\$32.00			\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00				\$475.00			\$950.00
130	8' CHAIN LINK FENCE	L.F.	515.00				\$20.66			\$10,639.90
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00				\$434.50			\$13,469.50
132	PROJECT SIGNS	EACH	2.00	2.00		2.00	\$450.00	\$900.00		\$900.00
201	18" CL III R.C.P	L.F.	407.00	592.00		592.00	\$32.75	\$19,388.00		\$13,329.25
202	30" CL III R.C.P	L.F.	104.00	100.00		100.00	\$63.27	\$6,327.00		\$6,580.08
203	36" CL III R.C.P	L.F.	529.00	382.00		382.00	\$66.35	\$25,345.70		\$35,099.15
204	TYPE "A" MANHOLE	EACH	2.00	2.00		2.00	\$2,800.00	\$5,600.00		\$5,600.00
205	10' RECESSED INLET	EACH	10.00	11.00		11.00	\$2,222.50	\$24,447.50		\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00	7.00		7.00	\$525.00	\$3,675.00		\$3,675.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	L.S.	1.00	1.00		1.00	\$650.00	\$650.00		\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00	1,074.00		1,074.00	\$0.50	\$537.00		\$467.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00	5.00		5.00	\$85.00	\$425.00		\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00				\$4.00			\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00				\$2.50			\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	40.00		40.00	\$3.93	\$157.20		\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00				\$4.63			\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00				\$5.39			\$269.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00				\$31.90			\$13,398.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00				\$1.00			\$150.00
306	#8 AWG BARE WIRE	L.F.	840.00				\$0.77			\$492.80
307	GROUND BOX TYPE "A" W/APRON	EACH	4.00				\$577.50			\$2,310.00

XIT PAVING AND CONSTRUCTION, INC.
P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRV
ESTIMATE PERIOD: SEPTEMBER
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #05
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
			09:50:59 AM		DATE:	29-Sep-2000				
308	GROUND BOX TYPE "C" W/APRON	EACH	1.00				\$649.00			\$649.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00				\$2,002.00			\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00				\$92.40			\$277.20
311	TRAFFIC SIGNAL SR3-8 MAST ARM MOUNT	EACH	2.00				\$115.50			\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "36-A"	EACH	4.00				\$1,193.50			\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00				\$847.00			\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00				\$361.90			\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "V4LT/RT F"	EACH	1.00				\$1,078.00			\$1,078.00
316	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00				\$184.80			\$1,663.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00				\$200.20			\$200.20
318	3 SECTION ASTRO BARC W/29" BANDS	EACH	9.00				\$258.72			\$2,328.48
319	4 SECTION ASTRO BARC W/29" BANDS	EACH	1.00				\$269.50			\$269.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00				\$446.60			\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00				\$3.71			\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	490.00				\$1.58			\$774.20
323	7 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	65.00				\$1.73			\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00				\$2.20			\$121.00
325	18 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00				\$2.86			\$1,662.50
326	PED PUSH BUTTON & R10-4B SIGN ASSEMBLY	EACH	4.00				\$177.10			\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00				\$1,024.10			\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00				\$3,245.00			\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00				\$6.22			\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (MSA-20-1)	L.F.	840.00				\$1.65			\$1,386.00
331	28' T-BASE POLE W/40' MAST ARM	EACH	2.00				\$7,777.00			\$15,554.00
332	19' T-BASE POLE W/45' MAST ARM	EACH	1.00				\$8,085.00			\$8,085.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: SEPTEMBER
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #05
CONTRACT DATE: APRIL 11, 00.
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
333	28' T-BASE POLE W/55' MAST ARM	EACH	1.00				\$9,471.00			\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00				\$2,964.50			\$8,893.50
335	8-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00				\$24,909.50			\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00				\$26,064.50			\$26,064.50
337	TELEPHONE LINE DROP CORRINATION/INSTALLATION	L.S.	1.00				\$847.00			\$847.00
	CHANGE ORDER #01									
400	STORM SEWER JUNCTION BOX 36"-54"-60"	L.S.	1.00		1.00	1.00	\$14,659.97	\$14,659.97	\$14,659.97	\$14,659.97
	CHANGE ORDER #02									
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00	2.00		2.00	\$3,683.64	\$7,367.28		\$7,367.28

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
 GARLAND, TEXAS 75049-5337

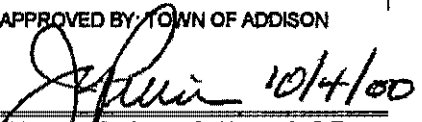
MONTHLY ESTIMATE

PROJECT #000-08

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
 TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
 ESTIMATE PERIOD: SEPTEMBER
 BILL TO: TOWN OF ADDISON
 P.O. BOX 8010
 ADDISON, TEXAS 75001-2879


ESTIMATE: #05
 CONTRACT DATE: APRIL 11, 00
 CONTRACT AMOUNT \$1,000,302.98
 CALENDAR DAYS: 180 / 240
 CHARGED:

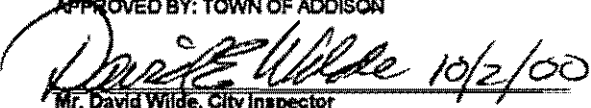
ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

APPROVED BY: TOWN OF ADDISON
 10/4/00
 BY: Mr. James C. Pierca, Jr. P.E.

CONTRACT AMOUNT	\$1,019,343.99
PERCENT COMPLETED	78.42%
GROSS AMOUNT DUE	\$62,879.69
RETAINED THIS PERIOD	\$3,143.98

TOTAL AMOUNT OF WORK PERFORMED	\$799,363.90
LESS % RETAINED 5.00%	\$39,968.19
AMOUNT PAYABLE ON CONTRACT	\$759,395.70
LESS PREVIOUS INVOICES	\$699,659.99
AMOUNT DUE THIS ESTIMATE	\$59,735.71
LESS OTHER DEDUCTIONS	
NET AMOUNT DUE	\$59,735.71

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.

 BY: Carl D. Wall, Vice President

APPROVED BY: TOWN OF ADDISON
 10/2/00
 BY: Mr. David Wilde, City Inspector

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 8-29-00

Claim # _____

Check \$ 149,353.82

Vendor No. _____
 Vendor Name XIT-Paving and Construction, Inc.
 Address P.O. Box 495337
 Address Garland
 Address Texas
 Zip Code 75049-5337

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Estimate # 04</u>	<u>41</u>		<u>58210</u>	<u>42303</u>		<u>149,353.82</u>

TOTAL \$ 149,353.82

EXPLANATION for construction of Inwood/S. Quorum
Access, Phase 1, Landmark Extension



 Authorized Signature

_____ Finance

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: AUGUST 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #04
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	6.00	3.00	1.00	4.00	\$1,650.00	\$6,600.00	\$1,650.00	\$9,900.00
102	PREP R.O.W.	STA	22.00	22.00		22.00	\$2,764.32	\$60,815.04		\$60,815.04
103	REMOVE EXISTING CONC. PAVEMENT	S.Y.	2037.00	1,161.11	865.31	2,026.42	\$13.71	\$27,782.22	\$11,863.40	\$27,927.27
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50	2,294.50		2,294.50	\$9.97	\$22,876.17		\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40	718.40		718.40	\$4.16	\$2,988.54		\$2,988.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00				\$0.77			\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00				\$6.73			\$1,709.42
108	8" REIN. CONC. 650 FLEX PAVING	S.Y.	9320.00	5318.52	3228.92	8547.44	\$28.57	\$244,200.36	\$92,250.24	\$266,272.40
109	9" REIN. CONC. 650 FLEX PAVING	S.Y.	6572.00	6,001.90		6,001.90	\$30.91	\$185,518.73		\$203,140.52
110	8" THICK LIME STABILIZED SUBGRADE	S.Y.	10784.00	7,832.95	2,057.14	9,890.09	\$1.34	\$13,252.72	\$2,756.57	\$14,450.56
111	HYDRATED LIME (42#/P.S.Y.)	TON	226.50	164.501	43.199	207.700	\$105.33	\$21,877.04	\$4,550.15	\$23,857.25
112	6" INTERGRAL CURB	L.F.	5511.00	4,530.80	500.20	5,031.00	\$1.49	\$7,496.19	\$745.30	\$8,211.39
113	4" THICK 3000psi CONC SIDEWALK	S.F.	9448.00	2,968.35	5,534.85	8,503.20	\$3.77	\$32,057.06	\$20,866.38	\$35,618.98
114	REIN. CONC SIDEWALK RAMP	EACH	4.00				\$475.00			\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	622.20				\$21.26			\$13,227.97
116	4" REFL. PAVE MARK TY II-C-R	EACH	49.00				\$6.60			\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00				\$3.30			\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00				\$6.60			\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00				\$3.30			\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EACH	240.00				\$10.45			\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00				\$11.00			\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00				\$6.60			\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00				\$165.00			\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00	2,100.00	2,125.00	4,225.00	\$0.53	\$2,239.25	\$1,126.25	\$2,248.79
125	2"PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00		1,390.00	1,390.00	\$3.93	\$5,462.70	\$5,462.70	\$5,462.70

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: AUGUST 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #04
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
126	STREET LIGHT FOUNDATION	EACH	11.00		11.00	11.00	\$648.80	\$7,114.80	\$7,114.80	\$7,114.80
127	6" DIA PVC IRRIGATION SLEEVE	L.F.	200.00	202.00		202.00	\$6.85	\$1,383.70		\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00				\$32.00			\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00				\$475.00			\$950.00
130	6' CHAIN LINK FENCE	L.F.	515.00				\$20.66			\$10,639.90
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00				\$434.50			\$13,489.50
132	PROJECT SIGNS	EACH	2.00	2.00		2.00	\$450.00	\$900.00		\$900.00
201	18" CL III R.C.P	L.F.	407.00	592.00		592.00	\$32.75	\$19,388.00		\$13,329.25
202	30" CL III R.C.P	L.F.	104.00	100.00		100.00	\$63.27	\$6,327.00		\$6,580.08
203	36" CL III R.C.P	L.F.	529.00	382.00		382.00	\$66.35	\$25,345.70		\$35,099.15
204	TYPE "A" MANHOLE	EACH	2.00	2.00		2.00	\$2,800.00	\$5,600.00		\$5,600.00
205	10' RECESSED INLET	EACH	10.00	7.50	3.50	11.00	\$2,222.50	\$24,447.50	\$7,778.75	\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00	5.00	2.00	7.00	\$525.00	\$3,675.00	\$1,050.00	\$3,875.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	L.S.	1.00	1.00		1.00	\$650.00	\$650.00		\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00	1,074.00		1,074.00	\$0.50	\$537.00		\$467.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00	5.00		5.00	\$85.00	\$425.00		\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00				\$4.00			\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00				\$2.50			\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	40.00		40.00	\$3.93	\$157.20		\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00				\$4.63			\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00				\$5.39			\$269.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00				\$31.90			\$13,398.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00				\$1.00			\$150.00
306	#6 AWG BARE WIRE	L.F.	640.00				\$0.77			\$492.80
307	GROUND BOX TYPE "A" WIAPRON	EACH	4.00				\$577.50			\$2,310.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-08

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRV
ESTIMATE PERIOD: AUGUST 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #04
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
308	GROUND BOX TYPE "C" W/APPRON	EACH	1.00				\$649.00			\$649.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00				\$2,002.00			\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00				\$92.40			\$277.20
311	TRAFFIC SIGNAL SR3-8 MAST ARM MOUNT	EACH	2.00				\$115.50			\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "36-A"	EACH	4.00				\$1,193.50			\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00				\$847.00			\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00				\$361.90			\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "V4L/RT F"	EACH	1.00				\$1,078.00			\$1,078.00
316	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00				\$184.80			\$1,663.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00				\$200.20			\$200.20
318	3 SECTION ASTRO BARC W/29" BANDS	EACH	9.00				\$258.72			\$2,328.48
319	4 SECTION ASTRO BARC W/29" BANDS	EACH	1.00				\$269.50			\$269.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00				\$446.60			\$1,788.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00				\$3.71			\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	490.00				\$1.58			\$774.20
323	7 CONDUCTOR SIGNAL CABLE 18 AWG	L.F.	65.00				\$1.73			\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00				\$2.20			\$121.00
325	16 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00				\$2.66			\$1,662.50
326	PED PUSH BUTTON & R10-4B SIGN ASSEMBLY	EACH	4.00				\$177.10			\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00				\$1,024.10			\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00				\$3,245.00			\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00				\$6.22			\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (MSA-20-1)	L.F.	840.00				\$1.65			\$1,386.00
331	28' T-BASE POLE W/40' MAST ARM	EACH	2.00				\$7,777.00			\$15,554.00
332	18' T-BASE POLE W/45' MAST ARM	EACH	1.00				\$8,085.00			\$8,085.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
 GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-08

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
 TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRV
 ESTIMATE PERIOD: AUGUST 2000
 BILL TO: TOWN OF ADDISON
 P.O. BOX 9010
 ADDISON, TEXAS 75001-2879

ESTIMATE: #04
 CONTRACT DATE: APRIL 11, 00
 CONTRACT AMOUNT \$1,000,302.98
 CALENDAR DAYS: 180 / 240
 CHARGED:

		03:27:10 PM		DATE: 24-Aug-2000						
ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
333	28' T-BASE POLE W/55' MAST ARM	EACH	1.00				\$9,471.00			\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00				\$2,964.50			\$8,893.50
335	3-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00				\$24,909.50			\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00				\$26,064.50			\$26,064.50
337	TELEPHONE LINE DROP CORRDINATION/INSTALLATION	L.S.	1.00				\$847.00			\$847.00
	CHANGE ORDER #01									
400	STORM SEWER JUNCTION BOX 36"-54"-60"	L.S.	1.00				\$14,659.97			\$14,659.97
	CHANGE ORDER #02									
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00	2.00		2.00	\$3,683.64	\$7,367.28		\$7,367.28

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: AUGUST 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

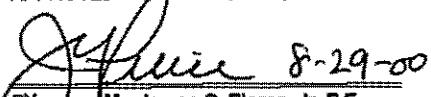
ESTIMATE: #04
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

03:27:10 PM

DATE:


24-Aug-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

APPROVED BY: TOWN OF ADDISON
 8-29-00
BY: Mr. James C. Pierce, Jr. P.E.

CONTRACT AMOUNT	\$1,019,343.99
PERCENT COMPLETED	72.25%
GROSS AMOUNT DUE	\$157,214.55
RETAINED THIS PERIOD	\$7,860.73

TOTAL AMOUNT OF WORK PERFORMED	\$736,484.20
LESS % RETAINED	5.00% \$36,824.21
AMOUNT PAYABLE ON CONTRACT	\$699,659.99
LESS PREVIOUS INVOICES	\$550,306.17
AMOUNT DUE THIS ESTIMATE	\$149,353.82
LESS OTHER DEDUCTIONS	
NET AMOUNT DUE	\$149,353.82

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.

BY: Carl D. Wall, Vice President

APPROVED BY: TOWN OF ADDISON

BY: Mr. David Wilde, City Inspector

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 7-26-00

Claim # _____

Check \$ 137,996.95

Vendor No. _____
 Vendor Name XIT Paving and Construction, Inc.
 Address P.O. Box 495337
 Address Garland
 Address Texas
 Zip Code 75049-5337

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Estimate # 3</u>	<u>41</u>		<u>58210</u>	<u>42303</u>		<u>137,996.95</u>

TOTAL \$ 137,996.95

EXPLANATION for construction of Inwood/S. Quorum
Access, Phase 1, Landmark Extension



 Authorized Signature

 Finance

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: JULY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #03
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	6.00	2.00	1.00	3.00	\$1,650.00	\$4,950.00	\$1,650.00	\$9,900.00
102	PREP R.O.W.	STA	22.00	22.00		22.00	\$2,764.32	\$60,815.04		\$60,815.04
103	REMOVE EXISTING CONC. PAVEMENT	S.Y.	2037.00		1,161.11	1,161.11	\$13.71	\$15,918.82	\$15,918.82	\$27,927.27
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50	2,294.50		2,294.50	\$9.97	\$22,876.17		\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40 REVISION #2	568.40	150.00	718.40	\$4.16	\$2,988.54	\$624.00	\$2,988.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00				\$0.77			\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00				\$6.73			\$1,709.42
108	8" REIN. CONC. 650 FLEX PAVING	S.Y.	9320.00	2118.66	3201.66	5318.52	\$28.57	\$151,950.12	\$91,477.14	\$266,272.40
109	9" REIN. CONC. 650 FLEX PAVING	S.Y.	6572.00	5,967.46	34.44	6,001.90	\$30.91	\$185,516.73	\$1,064.54	\$203,140.52
110	8" THICK LIME STABILIZED SUBGRADE	S.Y.	10784.00	2,527.95	5,306.00	7,832.95	\$1.34	\$10,496.15	\$7,108.70	\$14,450.56
111	HYDRATED LIME (42#P.S.Y.)	TON	226.50	53.087	111.414	164.501	\$105.33	\$17,326.89	\$11,735.24	\$23,857.25
112	6" INTERGRAL CURB	L.F.	5511.00	3,754.80	776.00	4,530.80	\$1.49	\$6,750.89	\$1,156.24	\$8,211.39
113	4" THICK 3000psi CONC SIDEWALK	S.F.	9448.00		2,968.35	2,968.35	\$3.77	\$11,190.68	\$11,190.68	\$35,618.96
114	REIN. CONC SIDEWALK RAMP	EACH	4.00				\$475.00			\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	622.20				\$21.26			\$13,227.97
116	4" REFL. PAVE MARK TY II-C-R	EACH	49.00				\$6.60			\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00				\$3.30			\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00				\$6.60			\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00				\$3.30			\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EACH	240.00				\$10.45			\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00				\$11.00			\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00				\$6.60			\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00				\$165.00			\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00		2,100.00	2,100.00	\$0.53	\$1,113.00	\$1,113.00	\$2,248.79
125	2" PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00				\$3.93			\$5,462.70

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 498337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: JULY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #03
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
126	STREET LIGHT FOUNDATION	EACH	11.00				\$846.80			\$7,114.80
127	6" DIA PVC IRRIGATION SLEEVE	L.F.	200.00	70.00	132.00	202.00	\$6.85	\$1,383.70	\$904.20	\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00				\$32.00			\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00				\$475.00			\$950.00
130	6' CHAIN LINK FENCE	L.F.	515.00				\$20.68			\$10,639.90
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00				\$434.50			\$13,469.50
132	PROJECT SIGNS	EACH	2.00	2.00		2.00	\$450.00	\$900.00		\$900.00
201	18" CL III R.C.P	L.F.	407.00	592.00		592.00	\$32.75	\$19,388.00		\$13,329.25
202	30" CL III R.C.P	L.F.	104.00	100.00		100.00	\$63.27	\$6,327.00		\$6,580.08
203	36" CL III R.C.P	L.F.	529.00	378.00	4.00	382.00	\$66.35	\$25,345.70	\$265.40	\$35,099.15
204	TYPE "A" MANHOLE	EACH	2.00	2.00		2.00	\$2,800.00	\$5,600.00		\$5,600.00
205	10' RECESSED INLET	EACH	10.00	7.50		7.50	\$2,222.50	\$16,668.75		\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00	3.00	2.00	5.00	\$525.00	\$2,625.00	\$1,050.00	\$3,675.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	LS.	1.00	1.00		1.00	\$650.00	\$650.00		\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00	1,070.00	4.00	1,074.00	\$0.50	\$537.00	\$2.00	\$487.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00	5.00		5.00	\$85.00	\$425.00		\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00				\$4.00			\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00				\$2.50			\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	40.00		40.00	\$3.93	\$157.20		\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00				\$4.63			\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00				\$5.39			\$269.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00				\$31.90			\$13,398.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00				\$1.00			\$150.00
306	#6 AWG BARE WIRE	L.F.	840.00				\$0.77			\$492.80
307	GROUND BOX TYPE "A" W/APRON	EACH	4.00				\$577.50			\$2,310.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75048-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I; LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: JULY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #03
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
308	GROUND BOX TYPE "C" W/APRON	EACH	1.00				\$649.00			\$649.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00				\$2,002.00			\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00				\$92.40			\$277.20
311	TRAFFIC SIGNAL SR3-6 MAST ARM MOUNT	EACH	2.00				\$115.50			\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "36-A"	EACH	4.00				\$1,193.50			\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00				\$847.00			\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00				\$361.90			\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "V4LT/RT F"	EACH	1.00				\$1,078.00			\$1,078.00
316	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00				\$184.80			\$1,663.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00				\$200.20			\$200.20
318	3 SECTION ASTRO BARC W/29" BANDS	EACH	9.00				\$258.72			\$2,328.48
319	4 SECTION ASTRO BARC W/29" BANDS	EACH	1.00				\$269.50			\$269.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00				\$446.60			\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00				\$3.71			\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	490.00				\$1.58			\$774.20
323	7 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	65.00				\$1.73			\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00				\$2.20			\$121.00
325	16 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00				\$2.66			\$1,662.50
326	PED PUSH BUTTON & R10-4B SIGN ASSEMBLY	EACH	4.00				\$177.10			\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00				\$1,024.10			\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00				\$3,245.00			\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00				\$6.22			\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (MSA-20-1)	L.F.	840.00				\$1.65			\$1,386.00
331	28' T-BASE POLE W/40' MAST ARM	EACH	2.00				\$7,777.00			\$15,554.00
332	19' T-BASE POLE W/45' MAST ARM	EACH	1.00				\$8,085.00			\$8,085.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: JULY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #03
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

08:32:34 AM

DATE:

26-Jul-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
333	28' T-BASE POLE W/55' MAST ARM	EACH	1.00				\$9,471.00			\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00				\$2,964.50			\$8,893.50
335	8-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00				\$24,909.50			\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00				\$26,064.50			\$26,064.50
337	TELEPHONE LINE DROP CORRDINATION/INSTALLATION	L.S.	1.00				\$847.00			\$847.00
	CHANGE ORDER #01									
400	STORM SEWER JUNCTION BOX 36"-54"-60"	L.S.	1.00				\$14,659.97			\$14,659.97
	CHANGE ORDER #02									
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00	2.00		2.00	\$3,683.64	\$7,367.28		\$7,367.28

XIT PAVING AND CONSTRUCTION, INC.
P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #99-005

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: JULY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2878

ESTIMATE: #03
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

08:32:34 AM

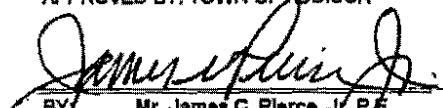
DATE: 26-Jul-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

CONTRACT AMOUNT	\$1,019,343.99
PERCENT COMPLETED	56.83%
GROSS AMOUNT DUE	\$145,259.95
RETAINED THIS PERIOD	\$7,263.00

TOTAL AMOUNT OF WORK PERFORMED	\$579,269.66	
LESS % RETAINED	5.00%	\$28,963.48
AMOUNT PAYABLE ON CONTRACT	\$550,306.17	
LESS PREVIOUS INVOICES	\$412,309.22	
AMOUNT DUE THIS ESTIMATE	\$137,996.95	
LESS OTHER DEDUCTIONS		
NET AMOUNT DUE	\$137,996.95	

APPROVED BY: TOWN OF ADDISON


BY: Mr. James C. Pierce, Jr., P.E.

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.

BY: 
Carl D. Wall, Vice President

APPROVED BY: TOWN OF ADDISON


BY: Mr. David Wilde, City Inspector

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 7-17-00

Claim # _____

Check \$ 88,268.61

Vendor No. _____
 Vendor Name TXU Electric - Transmission Division
 Address PO Box 910202
 Address _____
 Address Dallas, TX
 Zip Code 75391-0202

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>TRN0002918</u>	<u>41</u>		<u>58210</u>	<u>42303</u>		<u>88,268.61</u>

TOTAL \$ 88,268.61

EXPLANATION For Relocation of Transmission Towers
for the Inwood / S. Quorum project.

J. Lewis
 Authorized Signature

Finance



TXU Electric
PO Box 970
Ft. Worth, TX
76101-0970
Tel: 817/215-6375
Fax: 817/215-6961
email: mmcwilliams@txu.com

Mike McWilliams, P.E.
Senior Engineer
Transmission Engineering

July 14, 2000

Town of Addison
Attn: Jim Pierce, P.E.
Assistant City Engineer
PO Box 9010
Addison, TX 75001-9010

Re: Quorum/Inwood Connector Project

Dear Mr. Pierce,

Enclosed for your consideration is the invoice covering adjustments to TXU Electric's North Lake-North Haven 138 kV Transmission Line to accommodate the construction of the Quorum/Inwood Connector Project.

If you have any questions regarding this invoice, please let me know.

Sincerely,

A handwritten signature in black ink that reads "Mike McWilliams". The signature is written in a cursive, flowing style.

TXU ELEC - TRANSMISSION DIV INVOICE

Please Remit To:

TXU Elec - Transmission Div
 P.O. Box 910202
 DALLAS TX 75391-0202

or Please Wire To:

ABA # 113000609
 TXU Elec - Transmission Div
 Account # 08806169791

Page:

1

Invoice No:

TRN0002918

Invoice Date:

07/11/2000

Customer Number:

402380

Payment Terms:

Net 30

Due Date:

08/10/2000

Customer:

TOWN OF ADDISON
 ATTN: JIM PIERCE, P.E.
 16801 WESTGROVE
 P O BOX 9010
 ADDISON TX 75001-9010

AMOUNT DUE:

88,268.61 USD

Amount Remitted

For billing questions, please call 817-215-6375

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1				1.00	Dollars	88,268.61	88,268.61
To bill the Town of Addison for all costs incurred in making adjustments and additions to the North Lake-North Haven 138kv transmission line to accommodate for the construction of the Inwood / Quorum connector road. (WA 00T61007)							
SUBTOTAL:							88,268.61
TOTAL AMOUNT DUE :							88,268.61

OK to pay
 J. Pierce
 7-17-00

TOWN OF ADDISON

Project Description: Adjust transmission line to accommodate for roadway construction.

TXU District: Dallas / Wichita Falls
Project No: 00T61007

NEW CONSTRUCTION COST

AFUDC	\$0.00	
CONTRACTORS EXPENSE	\$58,550.94	
LABOR	\$1,267.79	
MATERIALS	\$11,166.41	
MISCELLANEOUS EXPENSE	\$2,943.28	
TRANSPORTATION	\$100.20	
	<hr/>	
TOTAL NEW CONSTRUCTION COST		\$74,028.62

REMOVAL COST

CONTRACTORS EXPENSE	\$0.00	
LABOR	\$0.00	
MISCELLANEOUS EXPENSE	\$0.00	
TRANSPORTATION	\$0.00	
	<hr/>	
TOTAL REMOVAL COST		\$0.00

**TOTAL NEW CONSTRUCTION AND REMOVAL
CONSTRUCTION OVERHEAD** **\$74,028.62**
\$14,239.99

SUB-TOTAL **\$88,268.61**

OPERATION AND MAINTENANCE

CONTRACTORS EXPENSE	\$0.00	
LABOR	\$0.00	
MATERIALS	\$0.00	
TRANSPORTATION	\$0.00	
	<hr/>	
TOTAL OPERATION AND MAINTENANCE		\$0.00

TOTAL CHARGED TO PROJECT **\$88,268.61**

SALVAGE MATERIAL **\$0.00**

NET ESTIMATED COST **\$88,268.61**

LESS BETTERMENT **\$0.00**

ESTIMATED COST **\$88,268.61**

ELIGIBILITY RATIO OF 100% **\$88,268.61**

ACTUAL CHARGES

Acctg Date	Project ID	Res Type	Category	Description	Sum Amount
2000-04-27	00T61007	CTRLB	ADDTN	TECHNICAL SERVICES CONSULTING	1,498.37
2000-05-03	00T61007	CTRLB	ADDTN	TECHNICAL SERVICES CONSULTING	3,117.89
2000-05-19	00T61007	CTRLB	ADDTN	TEAM CONSULTANTS INC	72.00
		CTRLB TOTAL			4,688.26
2000-04-10	00T61007	CTROT	ADDTN	CHAPMAN CONSTRUCTION CO INC	53,790.68
2000-04-20	00T61007	CTROT	ADDTN	TEAM CONSULTANTS INC	72.00
		CTROT TOTAL			53,862.68
2000-02-29	00T61007	INDOH	ADDTN		123.60
2000-03-31	00T61007	INDOH	ADDTN		91.78
2000-03-31	00T61007	INDOH	ADDTN		43.59
2000-03-31	00T61007	INDOH	ADDTN		437.65
2000-04-30	00T61007	INDOH	ADDTN		153.60
2000-04-30	00T61007	INDOH	ADDTN		11,072.21
2000-05-31	00T61007	INDOH	ADDTN		637.97
2000-06-30	00T61007	INDOH	ADDTN		1,679.59
		INDOH TOTAL			14,239.99
2000-03-31	00T61007	LABOR	ADDTN		375.41
2000-03-31	00T61007	LABOR	ADDTN		175.96
2000-04-14	00T61007	LABOR	ADDTN		595.80
2000-04-28	00T61007	LABOR	ADDTN		70.09
2000-04-30	00T61007	LABOR	ADDTN		50.53
		LABOR TOTAL			1,267.79
2000-03-31	00T61007	MATRL	ADDTN		378.71
2000-03-31	00T61007	MATRL	ADDTN	CLAMP, SUSPENSION, U BOLT TYP	116.98
2000-03-31	00T61007	MATRL	ADDTN	CLEVIS, BALL, HOT DIP GALV ST	35.51
2000-03-31	00T61007	MATRL	ADDTN	INSULATOR, SUSPENSION, PORCEL	784.17
2000-03-31	00T61007	MATRL	ADDTN	ROD, ARMOR, FORMED, AL, BALL	464.38
2000-03-31	00T61007	MATRL	ADDTN	ROD, ARMOR, FORMED, GALV STL,	17.89
2000-03-31	00T61007	MATRL	ADDTN	SHACKLE, ANCHOR, HD GALV STEE	37.68
2000-06-23	00T61007	MATRL	ADDTN	FALCON STEEL CO	8,694.65
2000-06-30	00T61007	MATRL	ADDTN		636.44
		MATRL TOTAL			11,166.41
2000-02-03	00T61007	MISCL	ADDTN	SEMPCO SURVEYING INC	618.00
2000-02-29	00T61007	MISCL	ADDTN		59.12
2000-02-29	00T61007	MISCL	ADDTN	MISCELLANEOUS LEGAL CORRECTION	2,180.50
2000-03-20	00T61007	MISCL	ADDTN	ALONZO HOWARD NELSON	67.54
2000-05-31	00T61007	MISCL	ADDTN		18.12
		MISCL TOTAL			2,943.28
2000-03-31	00T61007	TRANS	ADDTN	EIS	35.12
2000-03-31	00T61007	TRANS	ADDTN	VAR	13.51
2000-04-30	00T61007	TRANS	ADDTN	VAR	51.57
		TRANS TOTAL			100.20
		GRAND TOTAL			88,268.61

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7-7-00

Claim # _____

Check \$ 338,896.45

Vendor No. _____

Vendor Name

XIT Paving and Construction, Inc.

Address

P.O. Box 495337

Address

Garland

Address

Texas

Zip Code

75049-5337

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Estimate # 02</u>	<u>41</u>		<u>58210</u>	<u>42303</u>		<u>338,896.45</u>

TOTAL \$ 338,896.45

EXPLANATION for construction of Inwood/S. Quorum
Access, Phase 1, Landmark Extension


Authorized Signature

Finance

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: JUNE 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #02
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	8.00	1.00	1.00	2.00	\$1,650.00	\$3,300.00	\$1,650.00	\$9,900.00
102	PREP R.O.W.	STA	22.00	11.00	11.00	22.00	\$2,764.32	\$60,815.04	\$30,407.52	\$60,815.04
103	REMOVE EXISTING CONC. PAVEMENT	S.Y.	2037.00				\$13.71			\$27,927.27
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50	941.68	1,352.82	2,294.50	\$9.97	\$22,876.17	\$13,487.62	\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40		568.40	568.40	\$4.16	\$2,364.54	\$2,364.54	\$2,988.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00				\$0.77			\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00				\$6.73			\$1,709.42
108	8" REIN. CONC. 650 FLEX PAVING	S.Y.	9320.00		2116.66	2116.66	\$28.57	\$60,472.98	\$60,472.98	\$286,272.40
109	9" REIN. CONC. 850 FLEX PAVING	S.Y.	6572.00		5,967.46	5,967.46	\$30.91	\$184,454.19	\$184,454.19	\$203,140.52
110	8" THICK LIME STABILIZED SUBGRADE	S.Y.	10784.00		2,527.95	2,527.95	\$1.34	\$3,387.45	\$3,387.45	\$14,450.56
111	HYDRATED LIME (42#P.S.Y.)	TON	226.50		53.087	53.087	\$105.33	\$5,591.65	\$5,591.65	\$23,857.25
112	6" INTERGRAL CURB	L.F.	5511.00		3,754.80	3,754.80	\$1.49	\$5,594.85	\$5,594.85	\$8,211.39
113	4" THICK 3000psi CONC SIDEWALK	S.F.	9448.00				\$3.77			\$35,618.96
114	REIN. CONC SIDEWALK RAMP	EACH	4.00				\$475.00			\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	622.20				\$21.26			\$13,227.97
116	4" REFL. PAVE MARK TY II-C-R	EACH	49.00				\$6.60			\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00				\$3.30			\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00				\$6.60			\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00				\$3.30			\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EACH	240.00				\$10.45			\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00				\$11.00			\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00				\$6.60			\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00				\$165.00			\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00				\$0.53			\$2,248.79
125	2"PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00				\$3.93			\$5,462.70

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: JUNE 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #02
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	DATE: 29-Jun-2000 WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
126	STREET LIGHT FOUNDATION	EACH	11.00				\$646.80			\$7,114.80
127	6" DIA PVC IRRIGATION SLEEVE	L.F.	200.00		70.00	70.00	\$6.85	\$479.50	\$479.50	\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00				\$32.00			\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00				\$475.00			\$950.00
130	6' CHAIN LINK FENCE	L.F.	515.00				\$20.66			\$10,639.90
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00				\$434.50			\$13,469.50
132	PROJECT SIGNS	EACH	2.00		2.00	2.00	\$450.00	\$900.00	\$900.00	\$900.00
201	18" CL III R.C.P	L.F.	407.00	380.00	212.00	592.00	\$32.75	\$19,388.00	\$6,943.00	\$13,329.25
202	30" CL III R.C.P	L.F.	104.00	44.00	56.00	100.00	\$63.27	\$6,327.00	\$3,543.12	\$6,580.08
203	36" CL III R.C.P	L.F.	529.00	214.00	164.00	378.00	\$68.35	\$25,080.30	\$10,881.40	\$35,099.15
204	TYPE "A" MANHOLE	EACH	2.00	0.75	1.25	2.00	\$2,800.00	\$5,600.00	\$3,500.00	\$5,600.00
205	10' RECESSED INLET	EACH	10.00	1.50	6.00	7.50	\$2,222.50	\$16,668.75	\$13,335.00	\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00		3.00	3.00	\$525.00	\$1,575.00	\$1,575.00	\$3,875.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	L.S.	1.00	1.00		1.00	\$650.00	\$650.00		\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00	638.00	432.00	1,070.00	\$0.50	\$535.00	\$218.00	\$467.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00		5.00	5.00	\$85.00	\$425.00	\$425.00	\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00				\$4.00			\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00				\$2.50			\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00		40.00	40.00	\$3.93	\$157.20	\$157.20	\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00				\$4.63			\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00				\$5.39			\$269.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00				\$31.80			\$13,398.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00				\$1.00			\$150.00
306	#6 AWG BARE WIRE	L.F.	640.00				\$0.77			\$492.80
307	GROUND BOX TYPE "A" W/APRON	EACH	4.00				\$577.50			\$2,310.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: JUNE 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #02
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
308	GROUND BOX TYPE "C" W/APRON	EACH	1.00				\$649.00			\$649.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00				\$2,002.00			\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00				\$92.40			\$277.20
311	TRAFFIC SIGNAL SR3-8 MAST ARM MOUNT	EACH	2.00				\$115.50			\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "36-A"	EACH	4.00				\$1,193.50			\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00				\$847.00			\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00				\$361.90			\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "V4LT/RT F"	EACH	1.00				\$1,078.00			\$1,078.00
318	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00				\$184.80			\$1,663.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00				\$200.20			\$200.20
318	3 SECTION ASTRO BARC W/28" BANDS	EACH	9.00				\$258.72			\$2,328.48
319	4 SECTION ASTRO BARC W/28" BANDS	EACH	1.00				\$269.50			\$269.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00				\$448.60			\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00				\$3.71			\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 18 AWG	L.F.	490.00				\$1.58			\$774.20
323	7 CONDUCTOR SIGNAL CABLE 18 AWG	L.F.	65.00				\$1.73			\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00				\$2.20			\$121.00
325	18 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00				\$2.66			\$1,662.50
326	PED PUSH BUTTON & R1D-4B SIGN ASSEMBLY	EACH	4.00				\$177.10			\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00				\$1,024.10			\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00				\$3,245.00			\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00				\$6.22			\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (MSA-2D-1)	L.F.	840.00				\$1.65			\$1,386.00
331	28' T-BASE POLE W/40' MAST ARM	EACH	2.00				\$7,777.00			\$15,554.00
332	19' T-BASE POLE W/45' MAST ARM	EACH	1.00				\$8,085.00			\$8,085.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
 TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
 ESTIMATE PERIOD: JUNE 2000
 BILL TO: TOWN OF ADDISON
 P.O. BOX 9010
 ADDISON, TEXAS 75001-2879

ESTIMATE: #02
 CONTRACT DATE: APRIL 11, 00
 CONTRACT AMOUNT \$1,000,302.98
 CALENDAR DAYS: 180 / 240
 CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	01:52:01 PM		DATE:		CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
			CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED				
333	28' T-BASE POLE W/55' MAST ARM	EACH	1.00				\$9,471.00			\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00				\$2,984.50			\$8,893.50
335	8-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00				\$24,909.50			\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00				\$26,064.50			\$26,064.50
337	TELEPHONE LINE DROP CORRDINATION/INSTALLATION	L.S.	1.00				\$847.00			\$847.00
	CHANGE ORDER #01									
400	STORM SEWER JUNCTION BOX 36"-54"-60"	L.S.	1.00				\$14,659.97			\$14,659.97
	CHANGE ORDER #02									
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00		2.00	2.00	\$3,683.64	\$7,367.28	\$7,367.28	\$7,367.28

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #99-005

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: JUNE 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #02
CONTRACT OATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

01:52:01 PM

DATE: 29-Jun-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

APPROVED BY: TOWN OF ADDISON


BY: Mr. James C. Pierce, Jr. P.E.

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.


BY: Carl D. Wall, Vice President

CONTRACT AMOUNT	\$1,019,343.99
PERCENT COMPLETED	42.58%
GROSS AMOUNT DUE	\$356,733.10
RETAINED THIS PERIOD	\$17,836.66

APPROVED BY: TOWN OF ADDISON


BY: Mr. David Wilde, City Inspector

TOTAL AMOUNT OF WORK PERFORMED	\$434,009.70
LESS % RETAINED 5.00%	\$21,700.49
AMOUNT PAYABLE ON CONTRACT	\$412,309.22
LESS PREVIOUS INVOICES	\$73,412.77
AMOUNT DUE THIS ESTIMATE	\$338,896.45
LESS OTHER DEDUTIONS	
NET AMOUNT DUE	\$338,896.45



P.O. Box 495337 - Garland, Texas 75049

June 21, 2000

CITY OF ADDISON
P.O. Box 9010
Addison, Texas 75001-9010

Attn: Mr. Jim Pearce, P.E.

Ref.: **INWOOD/SOUTH QUORUM CONST., PHASE I (Bid #00-18)**
City of Addison (Field Change)

Dear Mr. Pearce:

We acknowledge receipt of plan revision number two dated June 19, 2000 for the above referenced project and offer the following for use in compensating XIT for this extra work as follows:

201.) 18" CI III R.C.P.	Add	212/l.f.	\$ 32.75	\$ 6,943.00
205.) 10' Recessed Inlet For Type H Inlet	Add	1/each	\$ 2,222.75	\$ 2,222.75
201.) 18" CI III R.C.P. For 8" Gate Valve	Add	13/l.f.	\$ 32.75	\$ 425.75
TOTAL =				\$ 9,591.50

Also we feel justified in requesting and additional 3 working days be added to the contract time.

Should you have any questions or require any further information please feel free to call.

Sincerely,
XIT PAVING AND CONSTRUCTION, INC.

Carl D. Wall
Vice President



P.O. Box 495337 • Garland, Texas 75049

FACSIMILE TRANSMISSION COVER SHEET

TO:

FIRM: Town of Addison

ATTN: Mr. Jim Pierce, P.E.

FAX #: 972-450-2834

FROM:

NAME: Carl D. Wall

DATE: June 20, 2000

2 NUMBER OF PAGES (INCLUDING COVER SHEET)

NOTES: _____

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 5-30-00

Claim # _____

Check \$ 73,412.77

Vendor No. _____
 Vendor Name XIT Paving and Construction, Inc
 Address P.O. Box 495337
 Address Garland
 Address Texas
 Zip Code 75049-5337

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>Estimate # 1</u>						<u>\$73,412.77</u>

TOTAL \$ 73,412.77

EXPLANATION for construction of Inwood/S. Quorum
Access, Phase 1, Landmark Extension

J. P. [Signature]
 Authorized Signature

 Finance

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MAY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2679

ESTIMATE: #01
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	6.00		1.00	1.00	\$1,650.00	\$1,650.00	\$1,650.00	\$9,900.00
102	PREP R.O.W.	STA	22.00		11.00	11.00	\$2,764.32	\$30,407.52	\$30,407.52	\$60,815.04
103	REMOVE EXISTING CONC. PAVEMENT	S.Y.	2037.00				\$13.71			\$27,927.27
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50		941.68	941.68	\$9.97	\$9,388.55	\$9,388.55	\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40				\$4.16			\$2,988.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00				\$0.77			\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00				\$6.73			\$1,709.42
108	8" REIN. CONC. 650 FLEX PAVING	S.Y.	9320.00				\$28.57			\$266,272.40
109	9" REIN. CONC. 650 FLEX PAVING	S.Y.	6572.00				\$30.91			\$203,140.52
110	8" THICK LIME STABILIZED SUBGRADE	S.Y.	10784.00				\$1.34			\$14,450.56
111	HYDRATED LIME (42#/P.S.Y.)	TON	226.50				\$105.33			\$23,657.25
112	6" INTERGRAL CURB	L.F.	5511.00				\$1.49			\$8,211.39
113	4" THICK 3000psi CONC SIDEWALK	S.F.	9448.00				\$3.77			\$35,618.96
114	REIN. CONC SIDEWALK RAMP	EACH	4.00				\$475.00			\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	622.20				\$21.26			\$13,227.97
116	4" REFL. PAVE MARK TY II-C-R	EACH	49.00				\$6.60			\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00				\$3.30			\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00				\$6.60			\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00				\$3.30			\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EACH	240.00				\$10.45			\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00				\$11.00			\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00				\$6.60			\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00				\$165.00			\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00				\$0.53			\$2,248.79
125	2"PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00				\$3.93			\$5,462.70

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRV
ESTIMATE PERIOD: MAY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #01
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

08:14:06 AM

DATE:

26-May-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
126	STREET LIGHT FOUNDATION	EACH	11.00				\$646.80			\$7,114.80
127	6" DIA PVC IRRIGATION SLEEVE	L.F.	200.00				\$6.85			\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00				\$32.00			\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00				\$475.00			\$950.00
130	6' CHAIN LINK FENCE	L.F.	515.00				\$20.66			\$10,639.90
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00				\$434.50			\$13,469.50
132	PROJECT SIGNS	EACH	2.00				\$450.00			\$900.00
201	18" CL III R.C.P	L.F.	407.00		380.00	380.00	\$32.75	\$12,445.00	\$12,445.00	\$13,329.25
202	30" CL III R.C.P	L.F.	104.00		44.00	44.00	\$63.27	\$2,783.88	\$2,783.88	\$6,580.08
203	36" CL III R.C.P	L.F.	529.00		214.00	214.00	\$66.35	\$14,198.90	\$14,198.90	\$35,099.15
204	TYPE "A" MANHOLE	EACH	2.00		0.75	0.75	\$2,800.00	\$2,100.00	\$2,100.00	\$5,600.00
205	10' RECESSED INLET	EACH	10.00		1.50	1.50	\$2,222.50	\$3,333.75	\$3,333.75	\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00				\$525.00			\$3,675.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	L.S.	1.00		1.00	1.00	\$650.00	\$650.00	\$650.00	\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00		638.00	638.00	\$0.50	\$319.00	\$319.00	\$467.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00				\$85.00			\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00				\$4.00			\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00				\$2.50			\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00				\$3.93			\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00				\$4.63			\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00				\$5.39			\$269.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00				\$31.90			\$13,398.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00				\$1.00			\$150.00
306	#6 AWG BARE WIRE	L.F.	640.00				\$0.77			\$492.80
307	GROUND BOX TYPE "A" W/APRON	EACH	4.00				\$577.50			\$2,310.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MAY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #01
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
308	GROUNDBOX TYPE "C" W/APRON	EACH	1.00				\$649.00			\$649.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00				\$2,002.00			\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00				\$92.40			\$277.20
311	TRAFFIC SIGNAL SR3-8 MAST ARM MOUNT	EACH	2.00				\$115.50			\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "36-A"	EACH	4.00				\$1,193.50			\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00				\$847.00			\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00				\$361.90			\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "V4LT/RT F"	EACH	1.00				\$1,078.00			\$1,078.00
316	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00				\$184.80			\$1,663.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00				\$200.20			\$200.20
318	3 SECTION ASTRO BARC W/29" BANDS	EACH	9.00				\$258.72			\$2,328.48
319	4 SECTION ASTRO BARC W/29" BANDS	EACH	1.00				\$269.50			\$269.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00				\$446.60			\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00				\$3.71			\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 18 AWG	L.F.	490.00				\$1.58			\$774.20
323	7 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	65.00				\$1.73			\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00				\$2.20			\$121.00
325	18 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00				\$2.66			\$1,662.50
326	PED PUSH BUTTON & R10-4B SIGN ASSEMBLY	EACH	4.00				\$177.10			\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00				\$1,024.10			\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00				\$3,245.00			\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00				\$6.22			\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (IMS-A-20-1)	L.F.	840.00				\$1.65			\$1,386.00
331	28' T-BASE POLE W/40' MAST ARM	EACH	2.00				\$7,777.00			\$15,554.00
332	19' T-BASE POLE W/45' MAST ARM	EACH	1.00				\$8,085.00			\$8,085.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MAY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #01
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
			08:14:06 AM							
					DATE:	26-May-2000				
333	28' T-BASE POLE W/55' MAST ARM	EACH	1.00				\$9,471.00			\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00				\$2,964.50			\$8,893.50
335	8-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00				\$24,909.50			\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00				\$26,064.50			\$26,064.50
337	TELEPHONE LINE DROP CORRINATION/INSTALLATION	L.S.	1.00				\$847.00			\$847.00
	CHANGE ORDER #01									
400	STORM SEWER JUNCTION BOX 36"-54"-60"	L.S.	1.00				\$14,659.97			\$14,659.97
	CHANGE ORDER #02									
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00				\$3,683.64			\$7,367.28

XIT PAVING AND CONSTRUCTION, INC.
 P.O. BOX 495337
 GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

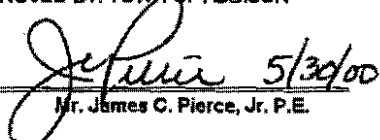
PROJECT #99-005

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
 TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
 ESTIMATE PERIOD: MAY 2000
 BILL TO: TOWN OF ADDISON
 P.O. BOX 9010
 ADDISON, TEXAS 75001-2879

ESTIMATE: #01
 CONTRACT DATE: APRIL 11, 00
 CONTRACT AMOUNT \$1,000,302.98
 CALENDAR DAYS: 180 / 240
 CHARGED:


08:14:06 AM DATE: 26-May-2000


ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

APPROVED BY: TOWN OF ADDISON

 BY: Mr. James C. Pierce, Jr. P.E. 5/30/00

CONTRACT AMOUNT	\$1,019,343.99
PERCENT COMPLETED	7.58%
GROSS AMOUNT DUE	\$77,276.60
RETAINED THIS PERIOD	\$3,863.83

TOTAL AMOUNT OF WORK PERFORMED	\$77,276.60
LESS % RETAINED 5.00%	\$3,863.83
AMOUNT PAYABLE ON CONTRACT	\$73,412.77
LESS PREVIOUS INVOICES	
AMOUNT DUE THIS ESTIMATE	\$73,412.77
LESS OTHER DEDUCTIONS	
NET AMOUNT DUE	\$73,412.77

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.

 BY: Carl D. Wait, Vice President

APPROVED BY: TOWN OF ADDISON

 BY: Mr. David Wilde, City Inspector



XIT PAVING & CONSTRUCTION, INC.

P.O. Box 495337
GARLAND, TEXAS 75049-5337

(214) 289-5331
FAX (214) 289-3249

LETTER OF TRANSMITTAL

DATE	5-26-00	JOB NO.	000-06
ATTENTION	Mr. James C. Pierce, Jr., P.E.		
RE:	Inwood/S. Quorum Access Landmark Dr. - Phase I		

TO Town of Addison
P.O. Box 9010
Addison, Tx. 75001-9010

WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order _____

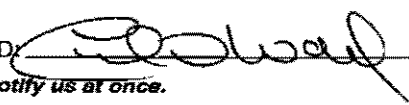
COPIES	DATE	NO.	DESCRIPTION
2			Monthly Progress Estimate

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: 

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

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 485337
GARLAND, TEXAS 75048-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MAY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #01
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT: \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

02:52:51 PM

DATE: 18-May-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK-PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
101	BARRICADES, SIGNS & TRAFFIC CONTROL	MO	6.00	✓			\$1,650.00			\$9,900.00
102	PREP R.O.W.	STA	22.00	✓			\$2,764.32			\$60,815.04
103	REMOVE EXSTING CONC. PAVEMENT	S.Y.	2037.00	✓			\$13.71			\$27,927.27
104	UNCLASSIFIED STREET EXCAVATION	C.Y.	2294.50	✓			\$8.97			\$22,876.17
105	ROADWAY EMBANKMENT	C.Y.	718.40	✓			\$4.18			\$2,968.54
106	HYDROMULCH BERMUDA GRASS	S.Y.	7030.00	✓			\$0.77			\$5,413.10
107	SOLID BERMUDA SOD	S.Y.	254.00	✓			\$6.73			\$1,709.42
108	6" REIN. CONC. 650 FLEX PAVING	S.Y.	9320.00	✓			\$28.57			\$266,272.40
109	9" REIN. CONC. 650 FLEX PAVING	S.Y.	6672.00	✓			\$30.91			\$203,140.52
110	8" THICK LIME STABILIZED SUBGRADE	S.Y.	10784.00	✓			\$1.34			\$14,450.56
111	HYDRATED LIME (42MP.S.Y.)	TON	228.50	✓			\$105.53			\$23,857.25
112	6" INTERGRAL CURE	L.F.	5511.00	✓			\$1.49			\$8,211.59
113	4" THICK 3000psi CONC SIDEWALK	S.F.	9448.00	✓			\$3.77			\$35,618.96
114	REIN. CONC SIDEWALK RAMP	EACH	4.00	✓			\$475.00			\$1,900.00
115	6" H.M.A.C. TYPE "A" PVMT FOR DETOURS	S.Y.	822.20	✓			\$21.28			\$13,227.97
116	4" REFL. PAVE MARK TY I-C-R	EACH	49.00	✓			\$6.60			\$323.40
117	4" ROUND PAVE MARK TY P-7	EACH	147.00	✓			\$3.30			\$485.10
118	4" REFL. PAVE MARK TY II-A-A	EACH	128.00	✓			\$6.60			\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EACH	512.00	✓			\$3.30			\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EACH	240.00	✓			\$10.45			\$2,508.00
121	24" WIDE THERMOPLASTIC STOP BAR	L.F.	110.00	✓			\$11.00			\$1,210.00
122	12" WIDE THERMOPLASTIC CROSSWALK LINE	L.F.	257.00	✓			\$6.60			\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EACH	5.00	✓			\$165.00			\$825.00
124	4" WIDE TEMP LANE STRIPES	L.F.	4243.00	✓			\$0.53			\$2,248.79
125	2" PVC SCH 40 ST LIGHT CONDUIT	L.F.	1390.00	✓			\$3.80			\$5,262.70

XIT PAVING AND CONSTRUCTION, INC.
P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-08

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MAY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2878

ESTIMATE: #01
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,302.98
CALENDAR DAYS: 180 / 240
CHARGED:

02:52:51 PM

DATE: 18-May-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
126	STREET LIGHT FOUNDATION	EACH	11.00	✓			\$648.80	✓		\$7,114.80
127	8" DIA PVC IRRIGATION SLEEVE	L.F.	200.00	✓			\$6.85	✓		\$1,370.00
128	METAL BEAM GUARD RAIL	L.F.	150.00	✓			\$32.00	✓		\$4,800.00
129	SINGLE GUARDRAIL TERMINAL	EACH	2.00	✓			\$475.00	✓		\$950.00
130	8" CHAIN LINK FENCE	L.F.	515.00	✓			\$20.66	✓		\$10,639.80
131	TRAFFIC SIGNS GROUND MOUNT	EACH	31.00	✓			\$434.50	✓		\$13,469.50
132	PROJECT SIGNS	EACH	2.00	✓			\$450.00	✓		\$900.00
201	18" CL III R.C.P	L.F.	407.00	✓			\$32.75	✓		\$13,329.25
202	30" CL III R.C.P	L.F.	104.00	✓			\$63.27	✓		\$6,580.08
203	36" CL III R.C.P	L.F.	529.00	✓			\$66.35	✓		\$35,099.15
204	TYPE "A" MANHOLE	EACH	2.00	✓			\$2,800.00	✓		\$5,600.00
205	10" RECESSED INLET	EACH	10.00	✓			\$2,222.50	✓		\$22,225.00
206	ADJUST UTILITY MANHOLE VALVE BOX, ETC	EACH	7.00	✓			\$525.00	✓		\$3,675.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	L.S.	1.00	✓			\$850.00	✓		\$850.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	L.F.	935.00	✓			\$0.50	✓		\$467.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EACH	10.00	✓			\$85.00	✓		\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	L.F.	100.00	✓			\$4.00	✓		\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	L.F.	100.00	✓			\$2.50	✓		\$250.00
301	2" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	✓			\$3.93	✓		\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	L.F.	65.00	✓			\$4.63	✓		\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	L.F.	50.00	✓			\$5.38	✓		\$269.50
304	4" PVC CONDUIT SCH 40 BORED	L.F.	420.00	✓			\$31.90	✓		\$13,398.00
305	#4 AWG TYPE XHHW WIRE	L.F.	150.00	✓			\$1.00	✓		\$150.00
306	#8 AWG BARE WIRE	L.F.	640.00	✓			\$0.77	✓		\$492.80
307	GROUND BOX TYPE "A" W/APRON	EACH	4.00	✓			\$577.50	✓		\$2,310.00

XIT PAVING AND CONSTRUCTION, INC.
 P.O. BOX 485337
 GARLAND, TEXAS 75048-5337

MONTHLY ESTIMATE

PROJECT #000-06

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
 TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
 ESTIMATE PERIOD: MAY 2000
 BILL TO: TOWN OF ADDISON
 P.O. BOX 9010
 ADDISON, TEXAS 75001-2879

ESTIMATE: #01
 CONTRACT DATE: APRIL 11, 00
 CONTRACT AMOUNT \$1,000,302.98
 CALENDAR DAYS: 180/240
 CHARGED:

02:52:51 PM DATE: 18-May-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
308	GROUND BOX TYPE "C" W/APRON	EACH	1.00	✓			\$849.00	✓		\$849.00
309	ELECT SERVICE ON PAD MOUNT PED POLE	EACH	1.00	✓			\$2,002.00	✓		\$2,002.00
310	TRAFFIC SIGNAL SR3-4 MAST ARM MOUNT	EACH	3.00	✓			\$82.40	✓		\$277.20
311	TRAFFIC SIGNAL SR3-8 MAST ARM MOUNT	EACH	2.00	✓			\$115.50	✓		\$231.00
312	SIGNAL POLE CONCRETE FOUNDATION TYPE "39-A"	EACH	4.00	✓			\$1,183.50	✓		\$4,774.00
313	CONTROLLER CABINET FOUNDATION	EACH	1.00	✓			\$847.00	✓		\$847.00
314	12" 3 SECTION SIGNAL HEAD TYPE "V3"	EACH	9.00	✓			\$361.90	✓		\$3,257.10
315	12" 3 SECTION SIGNAL HEAD TYPE "MILT/RT F"	EACH	1.00	✓			\$1,078.00	✓		\$1,078.00
316	VACUUM FORM BACKPLATE 3 SECTION 12"	EACH	9.00	✓			\$184.80	✓		\$1,663.20
317	VACUUM FORM BACKPLATE 4 SECTION 12"	EACH	1.00	✓			\$200.20	✓		\$200.20
318	3 SECTION ASTRO BARC W/28" BANDS	EACH	9.00	✓			\$258.72	✓		\$2,328.48
319	4 SECTION ASTRO BARC W/28" BANDS	EACH	1.00	✓			\$289.50	✓		\$289.50
320	PED SIGNAL HEAD W/MOUNT HARDWARE	EACH	4.00	✓			\$448.60	✓		\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	L.F.	940.00	✓			\$3.71	✓		\$3,487.40
322	5 CONDUCTOR SIGNAL CABLE 16 AWG	L.F.	490.00	✓			\$1.58	✓		\$774.20
323	7 CONDUCTOR SIGNAL CABLE 18 AWG	L.F.	65.00	✓			\$1.73	✓		\$112.45
324	10 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	55.00	✓			\$2.20	✓		\$121.00
325	18 CONDUCTOR SIGNAL CABLE 12 AWG	L.F.	625.00	✓			\$2.86	✓		\$1,682.50
326	PED PUSH BUTTON & R10-4B SIGN ASSEMBLY	EACH	4.00	✓			\$177.10	✓		\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HARDWARE	EACH	3.00	✓			\$1,024.10	✓		\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EACH	2.00	✓			\$3,245.00	✓		\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	L.F.	840.00	✓			\$6.22	✓		\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (MSA-20-1)	L.F.	840.00	✓			\$1.85	✓		\$1,368.00
331	28' T-BASE POLE W/40' MAST ARM	EACH	2.00	✓			\$7,777.00	✓		\$15,554.00
332	19' T-BASE POLE W/45' MAST ARM	EACH	1.00	✓			\$8,065.00	✓		\$8,065.00

XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 495337
GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #000-08

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
ESTIMATE PERIOD: MAY 2000
BILL TO: TOWN OF ADDISON
P.O. BOX 9010
ADDISON, TEXAS 75001-2879

ESTIMATE: #01
CONTRACT DATE: APRIL 11, 00
CONTRACT AMOUNT \$1,000,202.98
CALENDAR DAYS: 180 / 240
CHARGED:

02:52:51 PM

DATE: 18-May-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT
333	28' T-BASE POLE W/55' MAST ARM	EACH	1.00	✓			\$9,471.00	✓		\$9,471.00
334	VIDEO CAMERA W/ MOUNT HARDWARE	EACH	3.00	✓			\$2,964.50	✓		\$9,883.50
335	8-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EACH	1.00	✓			\$24,909.50	✓		\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EACH	1.00	✓			\$28,084.50	✓		\$28,084.50
337	TELEPHONE LINE DROP COORDINATION/INSTALLATION	L.S.	1.00	✓			\$847.00	✓		\$847.00
	CHANGE ORDER #01									
400	STORM SEWER JUNCTION BOX 38"-54"-60"	L.S.	1.00				\$14,659.97	✓		\$14,659.97
	CHANGE ORDER #02									
401	LOWER EXISTING 8" D.I. WATER LINE	EACH	2.00				\$3,683.64	✓		\$7,367.28

XIT PAVING AND CONSTRUCTION, INC.
 P.O. BOX 485337
 GARLAND, TEXAS 75049-5337

MONTHLY ESTIMATE

PROJECT #59-005

PROJECT NAME: INWOOD/QUORUM ACCESS- PHASE I: LANDMARK EXTENSION
 TYPE OF WORK: PAVING, DRAINAGE, & UTILITY IMPRVT
 ESTIMATE PERIOD: MAY 2000
 BILL TO: TOWN OF ADDISON
 P.O. BOX 9010
 ADDISON, TEXAS 75001-2879

ESTIMATE: #01
 CONTRACT DATE: APRIL 11, 00
 CONTRACT AMOUNT \$1,000,002.99
 CALENDAR DAYS: 180 / 240
 CHARGED:

02:52:51 PM

DATE:

18-May-2000

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	PREV WORK PERFORMED	WORK PERFORMED THIS PERIOD	TOTAL WORK PERFORMED	CONTRACT UNIT PRICE	TOTAL \$ AMOUNT WORK PERFORMED	AMOUNT DUE THIS ESTIMATE	CONTRACT AMOUNT

APPROVED BY: TOWN OF ADDISON

CONTRACT AMOUNT	\$1,019,343.89
PERCENT COMPLETED	
GROSS AMOUNT DUE	
RETAINED THIS PERIOD	

TOTAL AMOUNT OF WORK PERFORMED	
LESS % RETAINED	5.00%
AMOUNT PAYABLE ON CONTRACT	
LESS PREVIOUS INVOICES	
AMOUNT DUE THIS ESTIMATE	
LESS OTHER DEDUCTIONS	
NET AMOUNT DUE	

BY: Mr. James C. Pierce, Jr. P.E.

APPROVED BY: XIT PAVING & CONSTRUCTION, INC.

APPROVED BY: TOWN OF ADDISON

BY: Carl D. Wall, Vice President

BY: Mr. David Wilde, City Inspector

Inwood / South Quorum Access - Phase I: Landmark Extension
Bid Tabulation

Item	Description	Unit	Quantity	XIT Paving	
				Price Bid	Amount
101	Barricades, Signing, and Traffic Control	MO	6	\$1,650.00	\$9,900.00
102	Prepare Right of Way	STA	22	\$2,764.32	\$60,815.04
103	Remove Exist Conc Pavement	SY	2037	\$13.71	\$27,927.27
104	Unclassified Street Excavation	CY	2589.6	\$9.97	\$25,818.31
105	Roadway Embankment	CY	729	\$4.16	\$3,032.64
106	Hydromulch Bermuda Grass, Water and Fertilizer	SY	7030	\$0.77	\$5,413.10
107	Solid Sod - Bermuda	SY	254	\$6.73	\$1,709.42
108	8" Reinforced Concrete Pavement	SY	9320	\$28.57	\$266,272.40
109	9" Reinforced Concrete Pavement	SY	6572	\$30.91	\$203,140.52
110	8" Lime Stabilized Subgrade	SY	10784	\$1.34	\$14,450.56
111	Hydrated Lime (42 lbs per square yard)	TON	226.5	\$105.33	\$23,857.25
112	6" Integral Concrete Curb	LF	5511	\$1.49	\$8,211.39
113	4" Reinforced Concrete Walk	SF	9448	\$3.77	\$35,618.96
114	Reinforced Concrete Sidewalk Ramps	EA	4	\$475.00	\$1,900.00
115	6" HMAc Type A Pavement for Detours	SY	622.2	\$21.26	\$13,227.97
116	4" Reflective Pavement Marker, Type II-CR	EA	49	\$6.60	\$323.40
117	4" Round Pavement Marker, Type P-7	EA	147	\$3.30	\$485.10
118	4" Reflective Pavement Marker, Type II-A-A	EA	128	\$6.60	\$844.80
119	4" Round Pavement Marker, Type P-7Y	EA	512	\$3.30	\$1,689.60
120	6" x 6" White Jiggle Bars (White)	EA	240	\$10.45	\$2,508.00
121	24" Wide White Thermoplastic Stop Bar	LF	110	\$11.00	\$1,210.00
122	12" Wide White Thermoplastic Crosswalk Line	LF	257	\$6.60	\$1,696.20
123	Thermoplastic Pavement Arrows	EA	5	\$165.00	\$825.00
124	4" Wide Temporary Lane Stripe	LF	4243	\$0.53	\$2,248.79
125	2" Dia PVC Sched 40 Street Light Conduit	LF	1390	\$3.93	\$5,462.70
126	Street Light Foundation	EA	11	\$646.80	\$7,114.80
127	6" Dia PVC Irrigation Sleeve	LF	200	\$6.85	\$1,370.00
128	Metal Beam Guard Rail	LF	150	\$32.00	\$4,800.00
129	Single Guardrail Terminal	EA	2	\$475.00	\$950.00
130	6' Chain Link Fence	LF	515	\$20.66	\$10,639.90
131	Traffic Signs Ground Mount	EA	31	\$434.50	\$13,469.50
132	Project Signs	EA	2	\$450.00	\$900.00
	Subtotal Paving Improvements				\$757,832.62
201	18" Class III RCP	LF	407	\$32.75	\$13,329.25
202	30" Class III RCP	LF	104	\$63.27	\$6,580.08
203	36" Class III RCP	LF	529	\$66.35	\$35,099.15
204	Type A Manhole	EA	2	\$2,800.00	\$5,600.00
205	10' Recessed Inlet	EA	10	\$2,222.50	\$22,225.00
206	Adjust Utility Manhole, Valve Box, Etc.	EA	7	\$525.00	\$3,675.00
207	Trench Safety Design	LS	1	\$650.00	\$650.00
208	Furnish and Install Trench Safety	LF	935	\$0.50	\$467.50
209	Inlet Protection	EA	10	\$85.00	\$850.00
210	Straw Bale Dike	LF	100	\$4.00	\$400.00
211	Silt Fence	LF	100	\$2.50	\$250.00
	Subtotal Stormwater Improvements				\$89,125.98

-COPY-
XIT ACTUAL
BIT

AM 0315B ADDISON - INWOOD/SOUTH QUORUM CONST, PH I; BID# 00-18
 ADD INFO:
 ESTIMATE: \$1 TO \$1.5 MILLION ADDENDUM:
 PREBID: 03/10/2000 10AM @ ADDISON SERVICE CENTER, 16801 WESTGROVE DR
 BID DATE: 03/15/2000 2PM TO OWNER
 ARCH/ENG: CITY OF ADDISON, PURCHASING DEPT., 5350 BELTLINE RD., ADDISON
 972 450-7091, CONTACT: JIM PEARCE

PLANS: N/C FRM OWNER
 NOTES1: 5% BID BOND PLANS ON FILE
 NOTES2:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	UNIT PRICE	TOTALS
101	BARRICADES, SIGNS & TRAFF CTRL	MO	6.00	\$1,650.00	\$9,900.00
102	PREP ROW	STA	22.00	\$2,764.32	\$60,815.04
103	REM EXIST CONC PAVE	SY	2037.00	\$13.71	\$27,927.27
104	UNCLASS ST EXCAVA	CY	2589.60	\$9.97	\$25,818.31
105	ROADWAY EMBANKMENT	CY	729.00	\$4.16	\$3,032.64
106	HYDROMULCH BERMUDA GRASS	SY	7030.00	\$0.77	\$5,413.10
107	SOLID-BERMUDA	SY	254.00	\$6.73	\$1,709.42
108	8" REIN 650FLEX CONC. PAVEMENT	SY	9320.00	\$28.57	\$266,272.40
109	9" REIN 650FLEX CONC. PAVEMENT	SY	6572.00	\$30.91	\$203,140.52
110	8" THICK LIME STABILIZED SUBGRADE	SY	10784.00	\$1.34	\$14,450.56
111	HYDRATED LIME (42#/PSY)	TON	226.50	\$105.33	\$23,857.25
112	6" INTEGRAL CURB	LF	5511.00	\$1.49	\$8,211.39
113	4" THICK 3000PSI CONC. SIDEWALK	SF	9448.00	\$3.77	\$35,618.96
114	REIN. CONCRETE SIDEWALK RAMP	EA	4.00	\$475.00	\$1,900.00
115	6" THICK H.M.A.C. TYPE "A" PAVEMENT FOR DETOURS	SY	622.20	\$21.26	\$13,227.97
116	4" REFL PAVE MARK TY II-C-R	EA	49.00	\$6.60	\$323.40
117	4" ROUND PAVE MARK TY P-7	EA	147.00	\$3.30	\$485.10
118	4" REFL PAVE MARK TY II-A-A	EA	128.00	\$6.60	\$844.80
119	4" ROUND PAVE MARK TY P-7Y	EA	512.00	\$3.30	\$1,689.60
120	6" X 6" REFL JIGGLE BARS (WHITE)	EA	240.00	\$10.45	\$2,508.00
121	24" WIDE WHITE THERMOPLASTIC STOP BAR	LF	110.00	\$11.00	\$1,210.00
122	12" WIDE WHITE THERMOPLASTIC CROSSWALK LINE	LF	257.00	\$6.60	\$1,696.20
123	THERMOPLASTIC PAVE ARROWS	EA	5.00	\$165.00	\$825.00
124	4" WIDE TEMP LANE STRIPES	LF	4243.00	\$0.53	\$2,248.79
125	2" DIA PVC SCH 40 ST LIGHT CONDUIT	LF	1390.00	\$3.93	\$5,462.70
126	ST LIGHT FOUNDATION	EA	11.00	\$646.80	\$7,114.80
127	6" DIA PVC IRRIGA SLEEVE	LF	200.00	\$6.85	\$1,370.00
128	MTL BEAM GUARD RAIL	LF	150.00	\$32.00	\$4,800.00
129	SGL GUARDRAIL TERMINAL	EA	2.00	\$475.00	\$950.00

AM 0315B ADDISON - INWOOD/SOUTH QUORUM CONST, PH I; BID# 00-18

ADD INFO:

ESTIMATE: \$1 TO \$1.5 MILLION

ADDENDUM:

PREBID: 03/10/2000 10AM @ ADDISON SERVICE CENTER, 16801 WESTGROVE DR

BID DATE: 03/15/2000 2PM TO OWNER

ARCH/ENG: CITY OF ADDISON, PURCHASING DEPT., 5350 BELTLINE RD., ADDISON
972 450-7091, CONTACT: JIM PEARCE

PLANS: N/C FRM OWNER

NOTES1: 5% BID BOND

PLANS ON FILE

NOTES2:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	UNIT PRICE	TOTALS
130	8' CHAIN LINK FENCE	LF	515.00	\$20.66	\$10,639.90
131	TRAFF SIGNS GROUND MOUNT	EA	31.00	\$434.50	\$13,469.50
132	PROJECT SIGNS	EA	2.00	\$450.00	\$900.00
			TOTAL AMOUNT	BID SCH "A"	\$757,832.62
201	CL III RCP 18"	LF	407.00	\$32.75	\$13,329.25
202	CL III RCP 30"	LF	104.00	\$63.27	\$6,580.08
203	CL III RCP 36"	LF	529.00	\$66.35	\$35,099.15
204	TY A MH	EA	2.00	\$2,800.00	\$5,600.00
205	10' RECESSED INLET	EA	10.00	\$2,222.50	\$22,225.00
206	ADJUST UTILITY MANHOLE, VALVE BOX, ETC	EA	7.00	\$525.00	\$3,675.00
207	TRENCH SAFETY DESIGN (ALL UTILITIES)	LS	1.00	\$650.00	\$650.00
208	TRENCH SAFETY STORMWATER CONSTRUCTION	LF	935.00	\$0.50	\$467.50
209	FURN, INSTALL, MAINTAIN & REMOVE INLET PROTECTION	EA	10.00	\$85.00	\$850.00
210	FURN, INSTALL, MAINTAIN & REMOVE STRAW BALE DIKE	LF	100.00	\$4.00	\$400.00
211	FURN, INSTALL, MAINTAIN & REMOVE SILT FENCE	LF	100.00	\$2.50	\$250.00
			TOTAL AMOUNT	BID SCH "B"	\$69,125.98
301	2" PVC CONDUIT SCH 40 TRENCHED	LF	50.00	\$3.93	\$196.50
302	3" PVC CONDUIT SCH 40 TRENCHED	LF	65.00	\$4.63	\$300.95
303	4" PVC CONDUIT SCH 40 TRENCHED	LF	50.00	\$5.39	\$269.50
304	4" PVC CONDUIT SCH 40 BORED	LF	420.00	\$31.90	\$13,398.00
305	#4 AWG TYPE XHHW WIRE	LF	150.00	\$1.00	\$150.00
306	#8 AWG BARE WIRE	LF	640.00	\$0.77	\$492.80
307	GROUND BOX TY A W/APRON	EA	4.00	\$577.50	\$2,310.00
308	GROUND BOX TY C W/APRON	EA	1.00	\$649.00	\$649.00
309	ELECT SERV ON PAD MOUNT PED POLE	EA	1.00	\$2,002.00	\$2,002.00
310	TRAFF SIGN SR3-4 MAST ARM MOUNT	EA	3.00	\$92.40	\$277.20
311	TRAFF SIGN SR3-8 MAST ARM MOUNT	EA	2.00	\$115.50	\$231.00
312	SIG POLE CONC FOUND TY 36-A	EA	4.00	\$1,193.50	\$4,774.00
313	CONTROLLER CABINET FOUND	EA	1.00	\$847.00	\$847.00

AM 0315B ADDISON - INWOOD/SOUTH QUORUM CONST, PH I; BID# 00-18
 ADD INFO:
 ESTIMATE: \$1 TO \$1.5 MILLION ADDENDUM:
 PREBID: 03/10/2000 10AM @ ADDISON SERVICE CENTER, 16801 WESTGROVE DR
 BID DATE: 03/15/2000 2PM TO OWNER
 ARCH/ENG: CITY OF ADDISON, PURCHASING DEPT., 5350 BELTLINE RD., ADDISON
 972 450-7091, CONTACT: JIM PEARCE

PLANS: N/C FRM OWNER
 NOTES1: 5% BID BOND PLANS ON FILE
 NOTES2:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	UNIT PRICE	TOTALS
314	12' 3 SECT SIG HEAD TY V3	EA	9.00	\$361.90	\$3,257.10
315	12' 3 SECT SIG HEAD TY V4LT/RT F	EA	1.00	\$1,078.00	\$1,078.00
316	VACUUM FORM BACKPLATE 3 SEC 12"	EA	9.00	\$184.80	\$1,663.20
317	VACUUM FORM BACKPLATE 4 SEC 12"	EA	1.00	\$200.20	\$200.20
318	3 SECT ASTRO BRAC W/29' BANDS	EA	9.00	\$258.72	\$2,328.48
319	4 SECT ASTRO BRAC W/29' BANDS	EA	1.00	\$269.50	\$269.50
320	PED SIG HEAD W/MOUNT HDWR	EA	4.00	\$446.60	\$1,786.40
321	4 CONDUCTOR OPTICOM CABLE	LF	940.00	\$3.71	\$3,487.40
322	5 CNDR SIG CABLE 16 AWG	LF	490.00	\$1.58	\$774.20
323	7 CNDR SIG CABLE 16 AWG	LF	65.00	\$1.73	\$112.45
324	10 CNDR SIG CABLE 12 AWG	LF	55.00	\$2.20	\$121.00
325	16 CNDR SIG CABLE 12 AWG	LF	625.00	\$2.66	\$1,662.50
326	PED PUSH BUTTON & R10-4B SIGN ASSY	EA	4.00	\$177.10	\$708.40
327	OPTICOM DIRECT SENSORS W/MOUNT HDWR	EA	3.00	\$1,024.10	\$3,072.30
328	OPTICOM DIRECT MODULE 2-CHANNEL	EA	2.00	\$3,245.00	\$6,490.00
329	COAXIAL CABLE (BELDON #8281)	LF	840.00	\$6.22	\$5,224.80
330	3 CONDUCTOR SIGNAL CABLE (#14 AWG) (MSA-20-1)	LF	840.00	\$1.65	\$1,386.00
331	28' T-BASE POLE W/40' MAST ARM	EA	2.00	\$7,777.00	\$15,554.00
332	19' T-BASE POLE W/45' MAST ARM	EA	1.00	\$8,085.00	\$8,085.00
333	28' T-BASE POLE W/55' MAST ARM	EA	1.00	\$9,471.00	\$9,471.00
334	VIDEO CAMERA W/MOUNTING HARDWARE	EA	3.00	\$2,964.50	\$8,893.50

AM 0315B ADDISON - INWOOD/SOUTH QUORUM CONST, PH I; BID# 00-18

ADD INFO:

ESTIMATE: \$1 TO \$1.5 MILLION

ADDENDUM:

PREBID: 03/10/2000 10AM @ ADDISON SERVICE CENTER, 16801 WESTGROVE DR

BID DATE: 03/15/2000 2PM TO OWNER

ARCH/ENG: CITY OF ADDISON, PURCHASING DEPT., 5350 BELTLINE RD., ADDISON
972 450-7091, CONTACT: JIM PEARCE

PLANS: N/C FRM OWNER

NOTES1: 5% BID BOND

PLANS ON FILE

NOTES2:

ITEM #	DESCRIPTION OF WORK	UNIT OF MEASURE	CONTRACT QUANTITIES	UNIT PRICE	TOTALS
335	8-PHASE NEMA TS-2 TYPE 1 CONTROLLER ASSEMBLY	EA	1.00	\$24,909.50	\$24,909.50
336	VIDEO PROCESSING UNIT & CAMERA INTER FACE PANEL	EA	1.00	\$26,064.50	\$26,064.50
337	TELEPHONE LINE DROP COORDINATION/INSTALLATION	LS	1.00	\$847.00	\$847.00
			TOTAL AMOUNT BID SCH "C"		\$153,344.38

TOTAL AMOUNT

BID

\$1,000,302.98

=====

XIT PAVING certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out. XIT PAVING acknowledges and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts.

Signed:



Title:

CARL D. WALL
VICE-PRESIDENT

Date:

3-15-2000

Town of Addison
 Inwood / South Quorum Access - Phase I: Landmark Extension
 Bid Tabulation

Item	Description	Unit	Quantity	XIT Paving	
				Price Bld	Amount
301	2" PVC Conduit (Sch 40)(Trenched)	LF	50	\$3.93	\$196.50
302	3" PVC Conduit (Sch 40)(Trenched)	LF	65	\$4.63	\$300.95
303	4" PVC Conduit (Sch 40)(Trenched)	LF	50	\$5.39	\$269.50
304	4" PVC Conduit (Sch 40)(Bored)	LF	420	\$31.90	\$13,398.00
305	No. 4 AWG Type XHHW Wire	LF	150	\$1.00	\$150.00
306	No. 6 AWG Bare Wire	LF	640	\$0.77	\$492.80
307	Ground Box (Type A) W/ Apron	EA	4	\$577.50	\$2,310.00
308	Ground Box (Type C) W/ Apron	EA	1	\$649.00	\$649.00
309	Electrical Service on Pad-Mounted Pedestal Pole	EA	1	\$2,002.00	\$2,002.00
310	Traffic Sign (SR3-4)(Mast Arm Mount)	EA	3	\$92.40	\$277.20
311	Traffic Sign (SR3-8/SR3-8LL)(Mast Arm Mount)	EA	2	\$115.50	\$231.00
312	Signal Pole Concrete Foundation (Type 36-A)	EA	4	\$1,193.50	\$4,774.00
313	Controller Cabinet Foundation	EA	1	\$847.00	\$847.00
314	12" - 3 Section Signal Head (Type V3)	EA	9	\$361.90	\$3,257.10
315	12" - 4 Section Signal Head (Type V4LT/RT (F))	EA	1	\$1,078.00	\$1,078.00
316	Vacuum Formed Backplate (3 Sec)(12 in)	EA	9	\$184.80	\$1,663.20
317	Vacuum Formed Backplate (4 Sec)(12 in)	EA	1	\$200.20	\$200.20
318	3 Section Astro Brac w/29" Bands	EA	9	\$258.72	\$2,328.48
319	4 Section Astro Brac w/29" Bands	EA	1	\$269.50	\$269.50
320	Pedestrian Signal Head with Mounting Hardware	EA	4	\$446.60	\$1,786.40
321	4 Conductor Opticom Cable	LF	940	\$3.71	\$3,487.40
322	5 Cndr Signal Cable (16 AWG)(IMSA 20-1)	LF	490	\$1.58	\$774.20
323	7 Cndr Signal Cable (16 AWG)(IMSA 20-1)	LF	65	\$1.73	\$112.45
324	10 Cndr Signal Cable (12 AWG)(IMSA 20-1)	LF	55	\$2.20	\$121.00
325	16 Cndr Signal Cable (12 AWG)(IMSA 20-1)	LF	625	\$2.66	\$1,662.50
326	Pedestrian Push Button & R10-4b Sign Assembly	EA	4	\$177.10	\$708.40
327	Opticom Directional Sensors with Mounting Bracket	EA	3	\$1,024.10	\$3,072.30
328	Opticom Discriminator Module	EA	2	\$3,245.00	\$6,490.00
329	Belden 8281 Coaxial Cable	LF	840	\$6.22	\$5,224.80
330	3 Cndr Signal Cable (14 AWG)(IMSA 20-1)	LF	840	\$1.65	\$1,386.00
331	28' T-Base Pole w/40' Mast Arm	EA	2	\$7,777.00	\$15,554.00
332	19' T-Base Pole w/45' Mast Arm	EA	1	\$8,085.00	\$8,085.00
333	28' T-Base Pole w/55' Mast Arm	EA	1	\$9,471.00	\$9,471.00
334	Video Camera & Mounting Hardware	EA	3	\$2,964.50	\$8,893.50
335	8-Phase NEMA TS-2 Type 1 Cntrl Assy	EA	1	\$24,909.50	\$24,909.50
336	Video Processing Unit & Camera Interface Panel	EA	1	\$26,064.50	\$26,064.50
337	Telephone Line Drop Coordination / Installation	LS	1	\$847.00	\$847.00
	Subtotal Signalization				\$153,344.38
	Total Amount of Bid				\$1,000,302.98