

BancFirst Check #: 3949

05/23/2024

PAYTHS AMC .NT 4,188.21

· PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE FREESE AND NICHOLS, INC.

ORDER P.O. BOX 980004

OF FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SH		3949		
VENDOR: 1		05/23/2024		
DATE	INVOICE #	PO#	DESCRIPTION	AMOUNT
3/14/2024	0001367416	23-4456-R1	WATER LINE REPLACEMENT	3,048.84
5/7/2024	0001369707	23-4456-R1	WATER LINE REPLACEMENT	1,139.37

TOTAL 4,188.21



PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Attention: Lindsey McNabb-Fox City of Shawnee, OK

222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES Invoice: 0001369707 Invoice Date: 5/7/2024 Project: SWN23322

Project Name: TO 2 Shawnee Waterline

Replacement

8ill Term: **

For Professional Services Rendered Through 4/30/2024

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

		<u></u>		Billings	
	Fee	Available	To Date	Previous	Current
3 - Construction Phase	19,752.21	16,123.62	3,628.59	3,628.59	0.00
		<u> </u>	Billings		
	Fee	% Complete	To Date	Previous	Current
1 - Design Phase	113,278.00	100.00	113,278.00	113,278.00	0.00
2 - Bid Phase	10,964.79	26.36	2,890.78	1,75 1.41	1,139.37
4 - Topographic Survey Phase	49,005.00	100.00	49,005.00	49,005.00	0.00
•		C	Current Billings		1,139.37
		Amou	nt Due This Bill	us	1,139.37

Total Fee:

193,000.00

To Date Billings:

168,802.37

Total Remaining:

24,197.63

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	1367416	3/20/2024	3,048.84	3,048,84
				3 048 84

STATUS REPORT



Innovative approvates
Granicalities
Outstanding services

CLIENT NAME: City of Shawnee, OK

DATE:

05/02/2024

PROJECT:

TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

TO:

Seth Barkhimer

PERIOD COVERED:

April

FROM:

Jonathan Faughtenberry

CC:

PROJECT UPDATES

ODOT Permit for SH 3 was submitted on December 7th, 2023.

ODOT Permit for SH 3 was approved on December 13th, 2023.

ODEQ Permit was submitted on December 6th, 2023.

ODEQ NOD was received on January 8th, 2024 requesting a hydraulic analysis for permitting.

ODEQ re-submittal was re-submitted on March 1st, 2024.

ODEQ permit was received on March 27th, 2024

UPCOMING ACTIVITIES

Pre-bid meeting to be held 10-11am on May 30th, 2024.

Bid Opening to be held 2-3pm on June 6th, 2024.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Advertise two weeks prior to Bid opening.

OUTSTANDING ISSUES OR INFO NEEDS

None



PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES Invoice: 0001367416 Invoice Date: 3/14/2024

Project: SWN23322

Project Name: TO 2 Shawn ee Waterline

Replacement

Bill Term: **

For Professional Services Rendered Through 2/29/2024

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

			Billings				
		Fee	Available	To Date	Previous	Current	
3 - Construction Phase		19,752.21	19,487.75	3,018.24	264.46	2,753.78	
AA 1:2 () 1 1	2 500 20						

Multiplier Labor

2,609.28

Unit Rate Expense

144.50

			Digitigs			
	Fee	% Complete	_To Date	Previous	Current	
1 - Design Phase	113,278.00	100.00	113,278.00	113,278.00	0.00	
2 - Bid Phase	10,964.79	14.82	1,624.81	1,329.75	295.06	
4 - Topographic Survey Phase	49,005.00	100.00	49,005.00	49,005,00	0.00	

Current Billings		3,048.84
Amount Due This Bill	US	3,048,84

Total Fee :

193,000.00

To Date Billings:

166,926.05

Total Remaining:

26,073,95

Project: SWN23322 - TO 2 Shawnee Waterline Replacen	ent		Invoi	ce: 0001367416
0003 - Phase 3 - General Construction Rep. Multiplier Labor Class / Employee	Hours	Cost Rate	Multiplier	Amount
Professional 1				
Lindsey Corson	1.50	58.34	1.96	171,53
Professional 2				
Andrea Marie Meier	10.50	65.88	1.96	1,355.89
Mitchell Leonard	0.50	60.25	1.96	59.05
Total Professional 2	11.00			1,414.94
Professional 4				.,
Willard Gustafson	2.50	101.69	1.96	498.28
Professional 5				
Cullen B. Carlson	2,00	133.81	1.96	524.53
	Total Multiplier Labor			2,609.28
Unit Rate Expenses Account / Unit / Vendor	Quantity		Rate	Amount
Technology Charges - Project	Quonay	-	nate	Amount
Equipment/Technology Charges				
Andrea Marie Meier	10.50		8.50	89.25
Cullen B. Carlson	2.00		8.50	17.00
Lindsey Corson	1.50		8.50	12.75
Mitchell Leonard	0.50		8.50	4.25
Willard Gustafson	2,50		8.50	21,25
Total Equipment/Technology Charges Total Technology Charges - Project	17.00			144.50 144.50
	Total Unit Rate Expenses			144.50
Total Bill Task: 0003 - Phase 3 - General Construction Rep	<u>-</u> •			2,753.78

Total Project: SWN23322 - TO 2 Shawnee Waterline Replacement

2,753.78

STATUS REPORT



Innovative part affice
Proction results
Outstanding reside

CLIENT NAME: City of Shawnee, OK

DATE:

03/05/2024

PROJECT:

TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

TO:

Seth Barkhimer

PERIOD COVERED:

February

FROM:

Jonathan Faughtenberry

CC:

PROJECT UPDATES

ODOT Permit for SH 3 was submitted on December 7th, 2023.

ODOT Permit for SH 3 was approved on December 13th, 2023.

ODEQ Permit was submitted on December 6th, 2023.

ODEQ NOD was received on January 8th, 2024 requesting a hydraulic analysis for permitting.

ODEQ re-submittal was re-submitted on March 1st, 2024.

UPCOMING ACTIVITIES

Receive ODEQ Permit

Transition in to Advertise and Bid phase after receiving ODEQ permit.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Advertise and Bid when ODEQ permit has been received

OUTSTANDING ISSUES OR INFO NEEDS

None



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

---Sixteen Thousand Forty Four Dollars and 46/100 Cents---

CHECK DATE 03/08/2024 PAY THIS AMOUNT \$16,044.46

Void after 120 days

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

DATE

PAY

FORT WORTH, TX 76198-0004

"155100" 11030036321 0010156215"

CITY OF SHAWNEE

2/26/2024 0001367043

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE #

PO#

DESCRIPTION

23-3568-R1

New Unified Development Code contract

03/08/2024

Jisa Lasyone Lindsey M. Hall Fox

155100

AMOUNT

16,044.46



> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street

Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice : 0001367043 Invoice Date : 2/26/2024 Project : SWN22205

Project Name: Unified Development Code

16,044.46

Bill Term: **

Amount Due This Bill

For Professional Services Rendered Through 1/31/2024

Unified Development Code

			Billings		
	Fee	% Complete	To Date	Previous	Current
1 - Basic Services	344,492.00	54.14	186,498.43	170,453.97	16,044.46
			Current Billings		16,044.46

 Total Fee :
 344,492.00

 To Date Billings :
 186,498.43

Total Remaining: 157,993.57



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

> CHECK DATE 03/14/2024

PAY THIS AMOUNT \$11,174.41

PAY

---Eleven Thousand One Hundred Seventy Four Dollars and 41/100 Cents---

Void after 120 days

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

Jisa Lasyone Lindsey M. Hall Fox

#155144# #103003632# 0010156215#

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

0001367272

DATE **INVOICE #**

2/29/2024

PO#

DESCRIPTION

23-3062-R1

WATER SYSTEM IMPROVEMENTS-PARK ST

03/14/2024

155144

AMOUNT

11,174.41



> City of Shawnee, OK Seth Barkhimer 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001367272 Invoice Date: 2/29/2024

Project : SWN22956

Project Name: TO #1 Park Ave 14 in WL

Replacement

Billings

Bill Term: **

For Professional Services Rendered Through 1/31/2024

TO #1 N Park Ave 14 inch WL Replacement

		Fee	Available	To Date	Previous	Current
3 - Construction		14,178.39	8,930.04	10,711.15	5,248.35	5,462.80
Multiplier Labor	4,863.74					
Expenses	331.31					
Unit Rate Expense	267.75					
Total Expense	599.06					
					Billings	
		Fee	% Complete	To Date	Previous	Current
1 - Design		72,060.00	100.00	72,060.00	72,060.00	0.00
2 - Bid		7,010.00	100.00	7,010.00	7,010.00	0.00
4 - Topographic Survey		19,250.00	100.00	19,250.00	19,250.00	0.00
5 - Environmental		9,541.61	100.00	9,541.61	3,830.00	5,711.61
			c	urrent Billings	*	11,174.41
			Amoun	t Due This Bill	us	11,174,41

Total Fee :

122,040.00

To Date Billings:

118,572.76

Total Remaining:

3,467.24

Project: SWN22956 - TO #1 Park Ave 14 in WL Replacement			Invoic	e: 0001367272
0003 - Phase 3 - Construction				
Multiplier Labor				
Class / Employee	Hours	Cost Rate	Multiplier	Amount
Corporate Project Support 2				
Jane Suzanne Jenks	1.50	67.48	1.96	198.40
Professional 2				
Mitchell Leonard	25.50	60.25	1.96	3,011.47
Mitchell Leonard	1.00	60.25	1.96	118.10
Professional 5				
Jonathan Faughtenberry	6.00	130.59	1.96	1,535.77
	Total Multiplier Labor			4,863.74
Expenses				
Account / Vendor		Cost	Multiplier	Amount
Meals - Project				
Jonathan Faughtenberry		45.37	1.10	49.91
Mileage Pers Auto - Project Concur				
Jonathan Faughtenberry		201.00	1.00	201.00
Mitchell Leonard		80.40	1.00	80.40
Total Mileage Pers Auto - Project Concur		281.40		281.40
	Total Expenses			331.31
Unit Rate Expenses				
Account / Unit / Vendor	Quantity		Rate	Amount
Technology Charges - Project				
Equipment/Technology Charges	1.50		0.50	12.75
Jane Suzanne Jenks	1.50		8.50	12.75
Jonathan Faughtenberry	6.00		8.50	51.00
Mitchell Leonard	24.00		8.50	204.00
Total Equipment/Technology Charges	31.50			267.75
Total Technology Charges - Project				267.75
	Total Unit Rate Expenses			267.75
Total Bill Task: 0003 - Phase 3 - Construction				5,462.80

Total Project: SWN22956 - TO #1 Park Ave 14 in WL Replacement

5,462.80



CITY OF SHAWNEE16 W 9TH ST / PO BOX 1448
SHAWNEE OK 74802-1448
(405) 214-4244
www.ShawneeOK.org

BancFirst

Check #: 3717

04/04/2024

32,920.47

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

	CITY OF SH	AWNEE			3717
VENDOR: 1796V FREESE AND NICHOLS, INC.					04/04/2024
	DATE	INVOICE #	PO#	DESCRIPTION	AMOUNT
	3/24/2024	0001367747	24-0743	CLEARPOND ROAD CULVERT	3,423.08
	3/27/2024	0001367954	24-1259	INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE	24,434.50
	3/30/2024	0001368308	23-3568-R1	New Unified Development Code contract	5,062.89



> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 **UNITED STATES**

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001368308 Invoice Date: 3/30/2024 Project: SWN22205

Project Name: Unified Development Code

Bill Term: **

For Professional Services Rendered Through 2/29/2024

Unified Development Code

Billings To Date Fee % Complete **Previous** Current LS-1 - Basic Services 344,492.00 55.61 191,561.32 186,498.43 5,062.89 **Current Billings** 5,062.89 **Amount Due This Bill** US 5,062.89

Total Fee: 344,492.00 To Date Billings: 191,561.32 **Total Remaining:** 152,930.68



> Attention: Seth Barkhimer City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001367747 Invoice Date: 3/24/2024 Project: SWN23456

Project Name: Clearpond Road Culvert

Bill Term: **

For Professional Services Rendered Through 2/29/2024

Clearpond Road Culvert

			_		Billings	
		Fee	Available	To Date	Previous	Current
5 - 5. Construction Phase		4,800.00	3,422.24	4,800.00	1,377.76	3,423.08
Less Fee Exceeded						-0.84
Multiplier Labor	3,318.95					
Unit Rate Expense	104.13					
7 - 7. Geotechnical		16,600.00	6,871.16	9,728.84	9,728.84	0.00
			_		Billings	
		Fee	% Complete	To Date	Previous	Current
1 - 1. Conceptual Design		31,000.00	100.00	31,000.00	31,000.00	0.00
2 - 2. Final Design		29,650.00	100.00	29,650.00	29,65 O.00	0.00
3 - 3. Bid Phase		2,750.00	100.00	2,750.00	2,750.00	0.00
4 - 4. Rcord Drawings		1,050.00	0.00	0.00	0.00	0.00
6 - 6. Survey		8,160.00	100.00	8,160.00	8,160.00	0.00
		*Max Fee Exceeded		Current Billings		3,422.24
			Amou	ant Due This Bill	us	3,422.24

Total Fee:

94,010.00

To Date Billings :

86,088.84

Total Remaining:

7,921.16

Project: SWN23456 - Clearpond Road Culvert	The state of the s		Invoi	ce: 0001367747
0005 - Construction Phase				
Multiplier Labor				
Class / Employee	Hours	Cost Rate	Multiplier	Amount
Professional 3		SECRETARIS I		
Kayla Burd	2.50	78.83	1.87	368.51
Professional 4				
Mahsa Hedayati	1.50	125.30	1.87	351.48
Professional 6				
Brandon James Huxford	0.50	149.10	1.87	139.41
Muna Mitchell	7.75	169.71	1.87	2,459.55
Total Professional 6	8.25			2,598.96
	Total Multiplier Labor			3,318.95
Unit Rate Expenses				
Account / Unit / Vendor	Quantity		Rate	Amount
Technology Charges - Project	-			
Equipment/Technology Charges				
Brandon James Huxford	0.50		8.50	4.25
Kayla Burd	2.50		8.50	21.25
Mahsa Hedayati	1.50		8.50	12.75
Muna Mitchell	7.75		8.50	65.88
Total Equipment/Technology Charges	12.25			104.13
Total Technology Charges - Project				104.13
	Total Unit Rate Expenses			104.13
Total Bill Task: 0005 - Construction Phase				3,423.08

Total Project: SWN23456 - Clearpond Road Culvert

3,423.08

STATUS REPORT



innovative approaches Practical results Outstanding service

CLIENT NAME:

City of Shawnee

DATE:

3-13-2024

PROJECT NAME:

Clearpond Road Culvert

FNI PROJECT NO .:

SWN23456

TO:

Replacement Seth Barkhimer

PERIOD COVERED:

February 2024

FROM:

Kayla Burd

CC:

Brandon Huxford

PROJECT UPDATES:

- Construction NTP was January 16th, 2024.
- FNI provided clarification on culvert dimensions and sent CAD files to the contractor.
- Coordinated with Construction manager to advise on the pile depth and next steps. FNI performed
 calculations to determine criticality of pile depth relative to structure stability. FNI determined the
 structure is sound as a unit and no cause for concern. Recommended to add pay item as a change
 order for "Piles furnished" to pay for the remaining pile that was cut off.
- FNI responded to show where information is shown to clarify the 8' wall height and wingwall length of 16' (2:1 slope for 8' height) on 2/9.
- FNI reviewed the reinforcing bar submittal and provided comments on 2/14.
- Confirmed that wall height is 8' on 2/19.
- FNI responded to inspectors' question regarding headwalls that both are PW-1 and use the
 perpendicular connection on S-03 on 2/21.
- FNI responded to riprap question instructing that grouted riprap should be placed as shown on sheet R001 3/5.
- Answered general construction questions and interpreted the plans for the CEI onsite rep.
- Have used the full \$4,800 hourly construction budget billed as hours used as requested by City to assist with questions and site visits.

UPCOMING ACTIVITIES:

Construction

PROJECT SCHEDULE AND UPCOMING DELIVERABLES:

- Conceptual Design 30% July
- PS&E Submittal 9/15/2023

OUTSTANDING ISSUES OR INFO NEEDS:

.



Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001367954 Invoice Date: 3/27/2024

Project: SWN23849

Project Name: Shawnee Waterlines & Pipe

US

The state of the s

24.434.50

Bursting

Bill Term: **

Amount Due This Bill

For Professional Services Rendered Through 2/29/2024

Shawnee Waterlines & Pipe Bursting TA 3

			-		Billings	
		Fee	Available	To Date	Previous	Current
1 - Services		162,842.00	160,324.00	26,952.50	2,518.00	24,434.50
Rate Labor	24,434.50					
			C	urrent Billings		24,434.50

Total Fee: 162,842.00 To Date Billings: 26,952.50

Total Remaining: 135,889.50

Project: SWN23849 - Shawnee Waterlines & Pipe	e Bursting	Invoic	e: 0001367954
0001 - Phase 1			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Administrative			
Jane Suzanne Jenks	0.50	86.00	43.00
Jane Suzanne Jenks	1.00	86.00	86.00
Construction Manager			
Wendy Martin	1.00	233.00	233.00
Wendy Martin	12.50	233.00	2,912.50
Construction Representative II			
Sam Little	184.00	115.00	21,160.00
	Total Rate Labor		24,434.50
Total Bill Task: 0001 - Phase 1			24,434.50

Total Project: SWN23849 - Shawnee Waterlines & Pipe Bursting

24,434.50



(405) 214-4244 www.ShawneeOK.org



Check #: 4393

DEPOSIT DATE 08/02/2024 PAY THIS AMOUNT 46,739.79

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE 4393 VENDOR: 1796V FREESE AND NICHOLS, INC. 08/02/2024 DATE **INVOICE** # PO# **DESCRIPTION AMOUNT** 6/30/2024 0001372199 24-2571 MIDLAND ADDITION WATERLINE REPLACEMENT 18,107.59 6/30/2024 0001372396 24-1259 INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE 28,632.20



Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001372396

Project: SWN23849

Project Name: Shawnee Waterlines & Pipe

Bursting

Bill Term: **

For Professional Services Rendered Through 6/30/2024

Shawnee Waterlines & Pipe Bursting TA 3

 Billings

 Fee
 Available
 To Date
 Previous
 Current

 162,842.00
 66,807.40
 124,666.80
 96,034.60
 28,632.20

1 - Services

Rate Labor

20,016.00

Unit Rate Expense

8,616.20

Current Billings

28,632.20

Amount Due This Bill

US 28,632.20

Total Fee:

162,842.00

To Date Billings:

124,666.80

Total Remaining:

38,175.20

Project: SWN23849 - Shawnee Waterlines & Pipe Burstin	ıg	Invoid	ce: 0001372396
0001 - Phase 1 Rate Labor Class / Employee	Vouce	Rate	Amount
Construction Manager	Hours	nate	Amount
Wendy Martin	2.00	233.00	466.00
Construction Representitive			
Dominique Weathers	10.00	115.00	1,150.00
Sam Little	160.00	115.00	18,400.00
Total Construction Representitive	170.00		19,550.00
	Total Rate Labor		20,016.00
Unit Rate Expenses Account / Unit / Vendor	Quantity	Rate	Amount
Mileage - Co./Pers. Auto - Project			
Mileage - Expense Report			
Dominique Weathers	100.00	0.67	67.00
Sam Little	12,760.00	0.67	8,549.20
Total Mileage - Expense Report	12,860.00		8,616.20
Total Mileage - Co./Pers. Auto - Project			8,616.20
	Total Unit Rate Expenses		8,616.20
Total Bill Task: 0001 - Phase 1			28,632.20

Total Project: SWN23849 - Shawnee Waterlines & Pipe Bursting

28,632.20



> Attention: Seth Barkhimer City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001372199

Invoice Date: 7/9/2024 6/30/24

Project: SWN24262

Project Name: N Midland Addition Waterline

Replacement

Bill Term: 01

For Professional Services Rendered Through 6/30/2024

TO4: N Midland Addition Waterline Replacement

					Billings	
		Fee	% Complete	To Date	Previous	Current
BS-LS-1 - Design						
0NA0 - Design		30,000.00	70.48	21,143.51	6,189.59	14,953.92
BS-LS-2 - Bid						
OFBO - Bid		9,930.00	0.00	0.00	0.00	0.00
					Billings	
		Fee	Available	To Date	Previous	Current
BS-CPM-3 - Construction						
0FC0 - Construction		16,420.00	16,420.00	408.67	0.00	408.67
Multiplier Labor	383.17					
Unit Rate Expense	25.50					
					Billings	
		Fee	% Complete	To Date	Previous	Current
SS-LS-1 - Topographic Surve	у					
0AF0 - Gateway/Topo sub/1	15695	17,265.00	99.90	17,247.95	15,372.45	1,875.50
SS-LS-2 - Hydraulic Analysis						
OCAO - Hydraulic Analysis		6,830.00	16.69	1,140.26	270.76	869.50
					Billings	
		Fee	Available	To Date	Previous	Current
SS-CPM-3 - ODEQ Permit FEe	9					
OCDO - ODEQ Permit		2,200.00	2,200.00	0.00	0.00	0.00
			c	urrent Billings		18,107.59

 Total Fee:
 82,645.00

 To Date Billings:
 39,940.39

 Total Remaining:
 42,704.61

Project: SWN24262 - N Midland Addition Water	erline Replacement		Invoice	e; 0001372199
OFCO - Construction Multiplier Labor Class / Employee BIM/CAD Technician III Tela Wilcox		Cost Rate	Multiplier 1.96	Amount 383.17
reia Wilcox	Total Multiplier Labor			383.17
Unit Rate Expenses Account / Unit / Vendor	Quantity		Rate	Amount
Technology Charges - Project Equipment/Technology Charges Tela Wilcox	3,00		8.50	25.50 25.50
Total Bill Task: 0FC0 - Construction	Total Unit Rate Expenses			408.67

Total Project: SWN24262 - N Midland Addition Waterline Replacement

408,67

STATUS REPORT



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CLIENT NAME: City of Shawnee, OK

DATE:

07/01/2024

PROJECT:

N Midland Addition Waterline Replacement

TO:

Seth Barkhimer

PERIOD COVERED:

June

FROM:

Mitchell Leonard

CC:

PROJECT UPDATES

Kickoff Meeting was held on May 15th, 2024.

Survey work was completed and received on May 31st, 2024.

UPCOMING ACTIVITIES

Preliminary design development.

Preliminary design submittal.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Preliminary plans, specs, and OPCC due approximately July 12th, 2024.

OUTSTANDING ISSUES OR INFO NEEDS

Decision on installation method on Scott St (Email sent 7/1).



BancFirst

Check #: 4992

DEFOSIT DATE 11/25/2024 2,000.00

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE 4992

VENDOR: 1796V FREESE AND NICHOLS, INC.

11/25/2024

DATE INVOICE # 11/11/2024 0001377448 B

PO # 25-0923 DESCRIPTION

SHAWNEE TWIN LAKE DAM REHAB

AMOUNT 2,000.00

TOTAL 2,000.00



> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001377448 B Invoice Date: 11/11/2024

Project: SWN24427
Project Name: Shawnee Twin Lake Dam #1

Rehabilitation

Billings

Bill Term: **

For Professional Services Rendered Through 10/31/2024

	Fee	% Complete	To Date	Previous	Current
SWN24427 - Shawnee Twin Lake Dam #1	262,000.00	48.24	126,394.87	56,660.58	69,734.29
Rehabilitation					
				٠	
		Cu	rrent Billings		69,734.29
		Amount	Due This Bill	US	69,734.29

2,000.00

 Total Fee:
 262,000.00

 To Date Billings:
 126,394.87

 Total Remaining:
 135,605.13

STATUS REPORT





CLIENT NAME: City of Shawnee, OK DATE: 11/01/2024

PROJECT: Shawnee Twin Lake Dam #1 Rehabilitation

TO: Seth Barkhimer PERIOD COVERED: October

FROM: Taylor Green CC:

PROJECT UPDATES

· Continued seepage and slope stability analyses

Continued H&H Analysis

Survey Complete

UPCOMING ACTIVITIES

· Complete H&H analysis

Continue seepage and slope stability analyses

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

• Draft Preliminary Engineering Report submittal 12/17/2024

OUTSTANDING ISSUES OR INFO NEEDS

• Delay in receiving survey results. Should not affect deliverable date.



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

> CHECK DATE 05/20/2022

PAY THIS AMOUNT \$1,983.53

PAY ---One Thousand Nine Hundred Eighty Three Dollars and 53/100 Cents---

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

DATE

FORT WORTH, TX 76198-0004

Sisa Sasyone Saul Baull

" 147593" 1110300363211 0010156215"

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE # PO#

4/19/2022 1335716 5/18/2022 1336982

DESCRIPTION

FREESE AND NICHOLS PROJ SWN22205 -INVOICE #1335716

FREESE AND NICHOLS PROJ SWN22205 -INVOICE #1336982

05/20/2022

147593

AMOUNT

920.28

1,063.25



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

APPROVAL Contract + See Email

VENDOR # 1796 V

ACCT. # 001-5-0510-53190

Invoice #: 1335716 Project: SWN22205

Invoice Group: **

Invoice Date: 4/19/2022

For Professional Services Rendered through: 3/31/2022

Unified Development Code

			Previous	Current	Pct.	Total
Lump Sum:		Phase Fee	Amount	Amount	Comp	Fee Earned
Basic Services		344,492.00	0.00	920.28	0.27	920.28
	Total Lump Sum Service	344,492.00	0.00	920.28	0.27	920.28
	Total Project Fee:	344,492.00	0.00	920.28	0.27	920.28

920.28 Total Fee Earned to Date: 0.00 Less Previous Billings:

920.28 Amount Due this Invoice







801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

APPROVAL Contract + See Emni)

Invoice #: 1336982 Project: SWN22205

Invoice Group: **

Invoice Date: 5/18/2022

For Professional Services Rendered through: 4/30/2022

Total Project Fee:

Unified Development Code

Previous Current Pct. Total Lump Sum: Phase Fee Amount **Amount** Comp Fee Earned **Basic Services** 344,492.00 920.28 1,063.25 1,983.53 0.58 344,492.00 920.28 1,063.25 0.58 1,983.53 Total Lump Sum Service

344,492.00

Total Fee Earned to Date: 1,983.53 920.28 Less Previous Billings:

1,063.25

0.58

1,983.53

920.28

Amount Due this Invoice 1,063.25



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

03/30/2023

\$13,434.18

PAY

--- Thirteen Thousand Four Hundred Thirty Four Dollars and 18/100 Cents---

Void after 120 days

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

Sisa Lasyone Lindsey Milall Fox

"151777" "103003632" OO10156215"

CITY OF SHAWNEE

Vendor: 17	796V - FREESE AN	ND NICHOLS, INC.		03/30/2023	151777
DATE	INVOICE #	PO#	DESCRIPTION		AMOUNT
1/24/2023	1347910	23-3568	New Unified Development Code contract		10,966.54
3/21/2023	1350394	23-3568	New Unified Development Code contract		2,467.64



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801 Invoice #: 1347910 Project: SWN22205

Invoice Group: **

Invoice Date: 1/24/2023

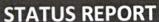
For Professional Services Rendered through: 12/31/2022

Unified Development Code

Previous Current Pct. Total Lump Sum: Fee Earned Amount Comp Phase Fee Amount 10,966.54 19.32 66,548.53 **Basic Services** 344,492.00 55,581.99 66,548.53 10,966.54 19.32 344,492.00 55,581.99 Total Lump Sum Service 344,492.00 55,581.99 10,966.54 19.32 66,548.53 Total Project Fee:

Total Fee Earned to Date: 66,548.53
Less Previous Billings: 55,581.99

Amount Due this Invoice 10,966.54





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Practical results
Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

www.freese.com

CLIENT: City of Shawnee DATE: 1/8/2023

PROJECT: Development Code & Engineering Design Criteria Update PERIOD COVERED: December 2022

TO: Rian Harkins CC: Seth Barkhimer

FROM: Dawn Warrick

EFFORT DURING BILLING PERIOD

• Internal coordination of project tasks

Project website maintained

· Email communications with staff

Project status meeting – December 28

Wrapped up drafting and began quality review on Subdivisions chapter of the draft UDC

UPCOMING MEETINGS

- Initial meeting to scope the EDC element of the project January 10
- PC (3/1/23) and CC presentation (3/20/23) of project to date and opportunity for feedback

PROJECT UPDATES

- Zoning districts will be developed following Subdivision Regulations chapter
- FNI will coordinate a brown bag impact fee/funding sources presentation for City staff pending further discussion

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T.	Development Manual - draft for staff review Development Manual - final	1										1						L						_

^{*} Indicates in-person meeting

^{*} Indicates virtual meeting

PC - Planning Commission CC - City Commission



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801 Invoice #: 1350394 Project: SWN22205

Invoice Group: **

Invoice Date: 3/21/2023

For Professional Services Rendered through: 2/28/2023

Unified Development Code

Previous Current Pct. Total Lump Sum: Amount Fee Earned **Amount** Comp Phase Fee 72,116.13 344,492.00 69,648.49 2,467.64 20.93 **Basic Services** 72,116.13 20.93 344,492.00 69,648.49 2,467.64 Total Lump Sum Service 344,492.00 69,648.49 2,467.64 20.93 72,116.13 Total Project Fee:

Total Fee Earned to Date: 72,116.13
Less Previous Billings: 69,648.49

Amount Due this Invoice 2,467.64





Innovative approache: Practical results Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

www.freese.com

CLIENT: City of Shawnee DATE: 3/10/2023

PROJECT: Development Code & Engineering Design Criteria Update PERIOD COVERED: February 2023

TO: Rian Harkins CC: Seth Barkhimer

FROM: Dawn Warrick

EFFORT DURING BILLING PERIOD

Internal coordination of project tasks

- · Project website maintained
- · Email communications with staff
- Project status meeting February 8, February 22
- Project team zoning workshop/brainstorming session February 8

UPCOMING MEETINGS

• PC (3/1/23) and CC presentation (3/20/23) of project to date and opportunity for feedback

PROJECT UPDATES

- · Zoning districts and uses are in development
- · FNI will update subdivision regulations in response to staff feedback and joint review comments

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^{*} Indicates in-person meeting * Indicates virtual meeting

PC - Planning Commission CC - City Commission



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

> CHECK DATE 09/21/2023

\$59,541.76

PAY

---Fifty Nine Thousand Five Hundred Forty One Dollars and 76/100 Cents---

Void after 120 days

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

Kisa Lasyone Lindsey M. Mall Fox

#153576# #103003632# 0010156215#

CITY OF SHAWNEE

Vendor: 17	796V - FREESE AN	D NICHOLS, INC.		09/21/2023	153576
DATE	INVOICE #	PO#	DESCRIPTION		AMOUNT
7/1/2023	1353049	23-3568-R1	New Unified Development Code contract		5,761.44
7/1/2023	1353504	23-4456-R1	WATER LINE REPLACEMENT		53,780.32



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801 Invoice #: 1353049 Project: SWN22205

Invoice Group: **

Invoice Date: 5/18/2023

7/1/23 me

For Professional Services Rendered through: 4/30/2023

Unified Development Code

Pct. **Total Previous** Current Lump Sum: Fee Earned Phase Fee Amount Amount Comp 85,821.40 5.761.44 26.58 91,582.84 344,492.00 **Basic Services** 5,761.44 26.58 91,582.84 344,492.00 85,821.40 Total Lump Sum Service

Total Project Fee: 344,492.00 85,821.40 5,761.44 26.58 91,582.84

Total Fee Earned to Date: 91,582.84
Less Previous Billings: 85,821.40

Amount Due this Invoice 5,761.44





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Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

www.freese.com

CLIENT:

City of Shawnee

DATE:

5/15/2023

PROJECT:

Development Code & Engineering Design

PERIOD COVERED:

April 2023

TO:

Criteria Update Rian Harkins

CC:

Seth Barkhimer

FROM:

Dawn Warrick

EFFORT DURING BILLING PERIOD

- · Internal coordination of project tasks
- Project website maintained
- · Email communications with staff
- Project status meeting April 19

UPCOMING MEETINGS

Engineering Design Manual collaboration – May 9

PROJECT UPDATES

- Zoning districts and uses were sent to staff on April 7 for review and feedback
- FNI will update subdivision regulations in response to staff feedback and joint review comments
- FNI will continue developing a working draft of the Engineering Design Manual for staff review and feedback

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	FNI to attend and provide support for CC update (presented by City staff)				projection						The second second												
	Zoning [part 1]: FNI to prepare draft, review with City staff and revise draft	louant res						The same of the sa						٨									
	Zoning (part 2): FNI to prepare draft, review with City staff and revise draft.							-								٨							
	Signs: PNI to prepare draft, review with City staff and revise draft																	٨					
	FNI to present an update to PC and request			T		+	+	1	\top	T		1											
	feedback on any open issues	_	_	-		+	+	+	+	+	+	+	-	-			_	-			-	-	_
	FNI to attend and provide support for CC update (presented by City staff)										1												
	Comprehensive Review: FNI to prepare draft, review with City staff and revise draft				-															٨			
	FNI to conduct a workshop with PC and CC						1							-									
September 1	FNI to facilitate a public hearing with PC to consider recommendation					1	1		1		T											*	
	FNI to facilitate a public hearing with the City Commission to consider adoption				The second	\top	1	- Constitution of the Cons															
**	Review existing Subdivision Regulations and staff's draft EDC			T			1	T					T										
E II	Conduct interviews with key staff regarding desired content/improvements for EDC and Standard	Г			1		1																
i i	Specifications Develop technical memo outlining issues and	-	The second	-		+	+	-	+	+				-					-				
	proposed resolutions; review with staff	-	_	-			-	-	+	+	+			-	-	_			-			-	
	Finalize technical memo	-	-	+		+	+	-	+	+	-		Tale.	PO.				-	-		-		_
	Develop draft EDC: review with staff Develop final draft of EDC and Standard	-	-	+		+	+	-	+	+	- Inches	1000		334			and	-	-				
-2	Specifications, review with staff	_	_	-		_	-	-	+	-	+	+	+			-	-	-	-	-			_
	Finalize EDC and Standard Specifications	-	-	+	\vdash	+	4	-	+	+	-	+	+	-	-		-	-	-	-	-		
Kes	Development Manual - draft for staff review Development Manual - final																					٨	
6			-					1			200			1									

^{*} Indicates in-person meeting

[^] Indicates virtual meeting

PC - Planning Commission CC - City Commission



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Lindsey McNabb-Fox 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1353504

Project: SWN23322

Invoice Group: **

Invoice Date: 5/25/2023

7/1/23 mB

For Professional Services Rendered through: 4/30/2023

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

Lump Sum: Design Phase Bid Phase Topographic Survey Phase	Phase Fee 113,278.00 8,370.00 47,905.00	Amount 0.00 0.00	Current Amount 5,875.32 0.00	Pct. Comp 5.19 0.00	Total Fee Earned 5,875.32 0.00
Total Lump Sum Service	169,553.00 Not to Exceed	0.00 0.00 Previous	47,905.00 53,780.32	100.00 31.72	47,905.00 53,780.32
Hourly: Construction Phase	Fee 23,447.00	Amount 0.00	Current Amount 0.00	Pct. Comp 0.00	Total Fee Earned 0.00
Total Hourly Services: Total Project Fee:	23,447.00	0.00	0.00 53,780,32	0.00 27.87	0.00 53,780.32

Total Fee Earned to Date:

53,780,32

Less Previous Billings:

0.00

Amount Due this Invoice

53,780.32

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004 REFERENCING FREESE AND NICHOLS PROJECT SWN23322 AND INVOICE #1353504

STATUS REPORT



innovative approache: Practical results Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

05/03/2023

PROJECT:

TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

TO:

Seth Barkhimer

PERIOD COVERED:

April

FROM:

Jonathan Harges

CC:

PROJECT UPDATES

Notice to Proceed issued March 31st 2023

Internal project setup and kickoff meeting held April 5th 2023

Survey was kicked off on April 3rd 2023

Kickoff held meeting April 11th 2023

Survey received May 3rd 2023

UPCOMING ACTIVITIES

Route and tech memo review with City of Shawnee following alignment submittal

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Preliminary Design Submittal if Survey received by May 1st = 8-29-2023

Final Design Submittal if Survey received by May 1st = 11-16-2023

OUTSTANDING ISSUES OR INFO NEEDS