



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

BancFirst

Check #: 3949

DEPOSIT DATE
05/23/2024

PAYMENT AMOUNT
4,188.21

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

**TO THE ORDER OF** FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

## EFT Payment Summary

### CITY OF SHAWNEE

VENDOR: 1796V FREESE AND NICHOLS, INC.

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

3949

05/23/2024

TOTAL

4,188.21



801 Cherry Street, Suite 2800  
Fort Worth, Texas 76102  
p: (817) 735-7300  
e: accountsreceivable@freese.com

**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  
Bill Term: \*\*

**For Professional Services Rendered Through 4/30/2024**

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

	Fee	Available	Billings		
			To Date	Previous	Current
3 - Construction Phase	19,752.21	16,123.62	3,628.59	3,628.59	0.00
	Fee	% Complete	Billings		
			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	1,751.41	1,139.37
4 - Topographic Survey Phase	49,005.00	100.00	49,005.00	49,005.00	0.00
Current Billings					1,139.37
Amount 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

## STATUS REPORT



Innovative approaches  
Practical results  
Outstanding service

**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



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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 Shawnee 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
Multiplier Labor	2,609.28					
Unit Rate Expense	144.50					

			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	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	<u>3,048.84</u>

Total Fee : 193,000.00  
To Date Billings : 166,926.05  
Total Remaining : 26,073.95



## 0003 - Phase 3 - General Construction Rep.

## Multiplier Labor

Class / Employee

	Hours	Cost Rate	Multiplier	Amount
<b>Professional 1</b>				
Lindsey Corson	1.50	58.34	1.96	171.53
<b>Professional 2</b>				
Andrea Marie Meier	10.50	65.88	1.96	1,355.89
Mitchell Leonard	0.50	60.25	1.96	59.05
<b>Total Professional 2</b>	11.00			1,414.94
<b>Professional 4</b>				
Willard Gustafson	2.50	101.69	1.96	498.28
<b>Professional 5</b>				
Cullen B. Carlson	2.00	133.81	1.96	524.53
<b>Total Multiplier Labor</b>				<b>2,609.28</b>

## Unit Rate Expenses

Account / Unit / Vendor

	Quantity	Rate	Amount
<b>Technology Charges - Project</b>			
<b>Equipment/Technology Charges</b>			
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
<b>Total Equipment/Technology Charges</b>	17.00		144.50
<b>Total Technology Charges - Project</b>			144.50

## Total Unit Rate Expenses

144.50

Total Bill Task: 0003 - Phase 3 - General Construction Rep.

2,753.78

Total Project: SWN23322 - TO 2 Shawnee Waterline Replacement

2,753.78

# STATUS REPORT



Innovative approaches  
Practical results  
Outstanding service

**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

BancFirst

**155100**

CHECK DATE
03/08/2024

PAY THIS AMOUNT
\$16,044.46

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

Void after 120 days

**TO THE  
ORDER  
OF** FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*Lisa Laszlo*  
*Lindsey McNeill Fox*

⑈ 155100⑈ ⑆ 103003632⑆ 0010156215⑈

**CITY OF SHAWNEE**

Vendor: 1796V - FREESE AND NICHOLS, INC.

03/08/2024

**155100**

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
2/26/2024	0001367043	23-3568-R1	New Unified Development Code contract	16,044.46

CHECK TOTAL

16,044.46



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p: (817) 735-7300  
e: accountsreceivable@freese.com

**PLEASE REMIT PAYMENT TO:**

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

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

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

Invoice : 0001367043  
Invoice Date : 2/26/2024  
Project : SWN22205  
Project Name : Unified Development Code  
Bill Term : \*\*

For Professional Services Rendered Through 1/31/2024

Unified Development Code

	Fee	% Complete	Billings		
			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
Amount Due This Bill	US <u>16,044.46</u>

Total Fee :	344,492.00
To Date Billings :	<u>186,498.43</u>
Total Remaining :	157,993.57



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

BancFirst

**155144**

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  
ORDER  
OF**  
FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*Lisa Laszlo*  
*Lindsey McNeill Fox*

⑈ 155144 ⑈ ⑆ 103003632⑆ 0010156215 ⑈

**CITY OF SHAWNEE**

Vendor: 1796V - FREESE AND NICHOLS, INC.

03/14/2024

**155144**

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
2/29/2024	0001367272	23-3062-R1	WATER SYSTEM IMPROVEMENTS-PARK ST	11,174.41

CHECK TOTAL

11,174.41



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**PLEASE REMIT PAYMENT TO:**

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FORT WORTH, TX 76198-0004

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

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

Invoice : 0001367272  
Invoice Date : 2/29/2024  
Project : SWN22956  
Project Name : TO #1 Park Ave 14 in WL  
Replacement  
Bill Term : \*\*

For Professional Services Rendered Through 1/31/2024

TO #1 N Park Ave 14 inch WL Replacement

		Billings				
		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

Current Billings		11,174.41
Amount Due This Bill	US	11,174.41

Total Fee : 122,040.00  
To Date Billings : 118,572.76  
Total Remaining : 3,467.24

## 0003 - Phase 3 - Construction

## Multiplier Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Corporate Project Support 2</b>				
Jane Suzanne Jenks	1.50	67.48	1.96	198.40
<b>Professional 2</b>				
Mitchell Leonard	25.50	60.25	1.96	3,011.47
Mitchell Leonard	1.00	60.25	1.96	118.10
<b>Professional 5</b>				
Jonathan Faughtenberry	6.00	130.59	1.96	1,535.77
<b>Total Multiplier Labor</b>				<b>4,863.74</b>

## Expenses

<i>Account / Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Meals - Project</b>			
Jonathan Faughtenberry	45.37	1.10	49.91
<b>Mileage Pers Auto - Project Concur</b>			
Jonathan Faughtenberry	201.00	1.00	201.00
Mitchell Leonard	80.40	1.00	80.40
<b>Total Mileage Pers Auto - Project Concur</b>	281.40		281.40
<b>Total Expenses</b>			<b>331.31</b>

## Unit Rate Expenses

<i>Account / Unit / Vendor</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
<b>Technology Charges - Project</b>			
<b>Equipment/Technology Charges</b>			
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
<b>Total Equipment/Technology Charges</b>	31.50		267.75
<b>Total Technology Charges - Project</b>			267.75
<b>Total Unit Rate Expenses</b>			<b>267.75</b>

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

BancFirst

Check #: 3717

DEPOSIT DATE
04/04/2024

PAY THIS AMOUNT
32,920.47

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

**TO THE ORDER OF** FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

## EFT Payment Summary

CITY OF SHAWNEE				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

TOTAL

32,920.47





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e: accountsreceivable@freeze.com

**PLEASE REMIT PAYMENT TO:**

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

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

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

**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

	Fee	% Complete	Billings		
			To Date	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 <u>5,062.89</u>

Total Fee :	344,492.00
To Date Billings :	<u>191,561.32</u>
Total Remaining :	152,930.68



801 Cherry Street, Suite 2800  
Fort Worth, Texas 76102  
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e: accountsreceivable@freese.com

**PLEASE REMIT PAYMENT TO:**

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

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

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

**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

			<b>Billings</b>		
	<b>Fee</b>	<b>Available</b>	<b>To Date</b>	<b>Previous</b>	<b>Current</b>
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
			<b>Billings</b>		
	<b>Fee</b>	<b>% Complete</b>	<b>To Date</b>	<b>Previous</b>	<b>Current</b>
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	29,650.00	0.00
3 - 3. Bid Phase	2,750.00	100.00	2,750.00	2,750.00	0.00
4 - 4. Record 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

<b>Current Billings</b>		3,422.24
<b>Amount Due This Bill</b>	<b>US</b>	<u>3,422.24</u>

<b>Total Fee :</b>	94,010.00
<b>To Date Billings :</b>	<u>86,088.84</u>
<b>Total Remaining :</b>	7,921.16

**0005 - Construction Phase****Multiplier Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Professional 3</b>				
Kayla Burd	2.50	78.83	1.87	368.51
<b>Professional 4</b>				
Mahsa Hedayati	1.50	125.30	1.87	351.48
<b>Professional 6</b>				
Brandon James Huxford	0.50	149.10	1.87	139.41
Muna Mitchell	7.75	169.71	1.87	2,459.55
<b>Total Professional 6</b>	8.25			2,598.96
<b>Total Multiplier Labor</b>				<b>3,318.95</b>

**Unit Rate Expenses**

<i>Account / Unit / Vendor</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
<b>Technology Charges - Project</b>			
<b>Equipment/Technology Charges</b>			
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
<b>Total Equipment/Technology Charges</b>	12.25		104.13
<b>Total Technology Charges - Project</b>			104.13
<b>Total Unit Rate Expenses</b>			<b>104.13</b>

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 Replacement	FNI PROJECT NO.:	SWN23456
TO:	Seth Barkhimer	PERIOD COVERED:	February 2024
FROM:	Kayla Burd	CC:	Brandon Huxford

## PROJECT UPDATES:

- Construction NTP was January 16<sup>th</sup>, 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:

-



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e: accountsreceivable@freese.com

**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 : 0001367954  
Invoice Date : 3/27/2024  
Project : SWN23849  
Project Name : Shawnee Waterlines & Pipe  
Bursting  
Bill Term : \*\*

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				

Current Billings	24,434.50
Amount Due This Bill	US <u>24,434.50</u>

Total Fee : 162,842.00  
To Date Billings : 26,952.50  
Total Remaining : 135,889.50



## 0001 - Phase 1

## Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Administrative</b>			
Jane Suzanne Jenks	0.50	86.00	43.00
Jane Suzanne Jenks	1.00	86.00	86.00
<b>Construction Manager</b>			
Wendy Martin	1.00	233.00	233.00
Wendy Martin	12.50	233.00	2,912.50
<b>Construction Representative II</b>			
Sam Little	184.00	115.00	21,160.00
<b>Total Rate Labor</b>			<b>24,434.50</b>
<b>Total Bill Task: 0001 - Phase 1</b>			<b>24,434.50</b>

Total Project: SWN23849 - Shawnee Waterlines &amp; Pipe Bursting

24,434.50



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

BancFirst

Check #: 4393

DEPOSIT DATE
08/02/2024

PAY THIS AMOUNT
46,739.79

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

**TO THE ORDER OF** FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

## EFT Payment Summary

### CITY OF SHAWNEE

VENDOR: 1796V FREESE AND NICHOLS, INC.

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

4393

08/02/2024

TOTAL

46,739.79



801 Cherry Street, Suite 2800  
Fort Worth, Texas 76102  
p: (817) 736-7300  
e: accountsreceivable@freese.com

**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 : 0001372396  
Invoice Date : 7/16/2024 **6/30/24**  
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
1 - Services		162,842.00	66,807.40	124,666.80	96,034.60	28,632.20
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



## 0001 - Phase 1

## Rate Labor

<u>Class / Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Construction Manager</b>			
Wendy Martin	2.00	233.00	466.00
<b>Construction Representative</b>			
Dominique Weathers	10.00	115.00	1,150.00
Sam Little	160.00	115.00	18,400.00
<b>Total Construction Representative</b>	170.00		19,550.00
<b>Total Rate Labor</b>			<b>20,016.00</b>

## Unit Rate Expenses

<u>Account / Unit / Vendor</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
<b>Mileage - Co./Pers. Auto - Project</b>			
<b>Mileage - Expense Report</b>			
Dominique Weathers	100.00	0.67	67.00
Sam Little	12,760.00	0.67	8,549.20
<b>Total Mileage - Expense Report</b>	12,860.00		8,616.20
<b>Total Mileage - Co./Pers. Auto - Project</b>			8,616.20
<b>Total Unit Rate Expenses</b>			<b>8,616.20</b>

Total Bill Task: 0001 - Phase 1

28,632.20

Total Project: SWN23849 - Shawnee Waterlines &amp; Pipe Bursting

28,632.20



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p: (817) 735-7300  
e: accountsreceivable@freese.com

**PLEASE REMIT PAYMENT TO:**

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

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

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

**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
<b>BS-LS-1 - Design</b>						
	ONA0 - Design	30,000.00	70.48	21,143.51	6,189.59	14,953.92
<b>BS-LS-2 - Bid</b>						
	OFB0 - Bid	9,930.00	0.00	0.00	0.00	0.00
		Billings				
		Fee	Available	To Date	Previous	Current
<b>BS-CPM-3 - Construction</b>						
	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
<b>SS-LS-1 - Topographic Survey</b>						
	0AF0 - Gateway/Topo sub/15695	17,265.00	99.90	17,247.95	15,372.45	1,875.50
<b>SS-LS-2 - Hydraulic Analysis</b>						
	0CA0 - Hydraulic Analysis	6,830.00	16.69	1,140.26	270.76	869.50
		Billings				
		Fee	Available	To Date	Previous	Current
<b>SS-CPM-3 - ODEQ Permit FEE</b>						
	0CD0 - ODEQ Permit	2,200.00	2,200.00	0.00	0.00	0.00
					Current Billings	18,107.59
					Amount Due This Bill	US 18,107.59
<b>Total Fee :</b>		82,645.00				
<b>To Date Billings :</b>		39,940.39				
<b>Total Remaining :</b>		42,704.61				

Project: SWN24262 - N Midland Addition Waterline Replacement

Invoice: 0001372199

OFCO - Construction

Multiplier Labor

Class / Employee

Hours

Cost Rate

Multiplier

Amount

BIM/CAD Technician III

Tela Wilcox

3.00

65.17

1.96

383.17

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

Total Unit Rate Expenses

25.50

Total Bill Task: OFCO - Construction

408.67

Total Project: SWN24262 - N Midland Addition Waterline Replacement

408.67

## STATUS REPORT



**FREESE  
AND  
NICHOLS**

IMPROVING PEOPLE  
PROTECTING  
AND CREATING VALUE

**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).



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

BancFirst

Check #: 4992

DEPOSIT DATE
11/25/2024

PAY THIS AMOUNT
2,000.00

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

TO THE ORDER OF  
FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE				4992
VENDOR: 1796V FREESE AND NICHOLS, INC.				11/25/2024
DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
11/11/2024	0001377448 B	25-0923	SHAWNEE TWIN LAKE DAM REHAB	2,000.00

TOTAL 2,000.00



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Fort Worth, Texas 76102  
p: (817) 735-7300  
e: accountsreceivable@freese.com

**PLEASE REMIT PAYMENT TO:**

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

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

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

**Invoice :** 0001377448 <sup>B</sup>  
**Invoice Date :** 11/11/2024  
**Project :** SWN24427  
**Project Name :** Shawnee Twin Lake Dam #1  
Rehabilitation  
**Bill Term :** \*\*

**For Professional Services Rendered Through 10/31/2024**

	Fee	% Complete	Billings		
			To Date	Previous	Current
SWN24427 - Shawnee Twin Lake Dam #1 Rehabilitation	262,000.00	48.24	126,394.87	56,660.58	69,734.29

**Current Billings** 69,734.29  
**Amount Due This Bill** US 69,734.29

*2,000.<sup>00</sup>*

**Total Fee :** 262,000.00  
**To Date Billings :** 126,394.87  
**Total Remaining :** 135,605.13

# STATUS REPORT



**FREESE  
AND  
NICHOLS**

Innovative approaches  
Practical results  
Outstanding service

**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**  
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BancFirst

**147593**

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  
ORDER  
OF** FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*Lisa Laszlo*  
*Paul Busell*

⑈ 147593 ⑈ ⑆ 103003632⑆ 0010156215 ⑈

**CITY OF SHAWNEE**

Vendor: 1796V - FREESE AND NICHOLS, INC.

05/20/2022

**147593**

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
4/19/2022	1335716		FREESE AND NICHOLS PROJ SWN22205 -INVOICE #1335716	920.28
5/18/2022	1336982		FREESE AND NICHOLS PROJ SWN22205 -INVOICE #1336982	1,063.25

CHECK TOTAL

1,983.53





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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 # 1796V  
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

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	0.00	920.28	0.27	920.28
<b>Total Lump Sum Service</b>	<b>344,492.00</b>	<b>0.00</b>	<b>920.28</b>	<b>0.27</b>	<b>920.28</b>
<b>Total Project Fee:</b>	<b>344,492.00</b>	<b>0.00</b>	<b>920.28</b>	<b>0.27</b>	<b>920.28</b>
Total Fee Earned to Date:					920.28
Less Previous Billings:					0.00
Amount Due this Invoice					920.28

cc

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004  
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1335716



FOR BILLING QUESTIONS PLEASE CONTACT KYLE KENNEDY @ (817) 735-7423 or KYLE.KENNEDY@FREESE.COM



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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 Emn!

INVOICE # 1796V

ACCT. # 001-5-0510-53190

Invoice # : 1336982  
Project : SWN22205  
Invoice Group : \*\*  
Invoice Date : 5/18/2022

For Professional Services Rendered through: 4/30/2022

Unified Development Code

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	920.28	1,063.25	0.58	1,983.53
<b>Total Lump Sum Service</b>	<b>344,492.00</b>	<b>920.28</b>	<b>1,063.25</b>	<b>0.58</b>	<b>1,983.53</b>
<b>Total Project Fee:</b>	<b>344,492.00</b>	<b>920.28</b>	<b>1,063.25</b>	<b>0.58</b>	<b>1,983.53</b>
Total Fee Earned to Date:					1,983.53
Less Previous Billings:					920.28
Amount Due this Invoice					1,063.25

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004  
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1336982

FOR BILLING QUESTIONS PLEASE CONTACT KYLE KENNEDY @ (817) 735-7423 or KYLE.KENNEDY@FREESE.COM



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

BancFirst

**151777**

CHECK DATE  
03/30/2023

PAY THIS AMOUNT  
\$13,434.18

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

Void after 120 days

**TO THE  
ORDER  
OF**  
FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*Lisa Laszlo*  
*Lindsay McNeill-Fox*

⑈ 151777 ⑈ ⑆ 103003632⑆ 0010156215⑈

**CITY OF SHAWNEE**

Vendor: 1796V - FREESE AND 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

CHECK TOTAL

13,434.18



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

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	55,581.99	10,966.54	19.32	66,548.53
<i>Total Lump Sum Service</i>	<b>344,492.00</b>	<b>55,581.99</b>	<b>10,966.54</b>	<b>19.32</b>	<b>66,548.53</b>
<i>Total Project Fee:</i>	<b>344,492.00</b>	<b>55,581.99</b>	<b>10,966.54</b>	<b>19.32</b>	<b>66,548.53</b>
Total Fee Earned to Date:					66,548.53
Less Previous Billings:					55,581.99
Amount Due this Invoice					10,966.54

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004  
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1347910**

# STATUS REPORT



Innovative approaches  
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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](http://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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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

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	69,648.49	2,467.64	20.93	72,116.13
<i>Total Lump Sum Service</i>	<b>344,492.00</b>	<b>69,648.49</b>	<b>2,467.64</b>	<b>20.93</b>	<b>72,116.13</b>
<i>Total Project Fee:</i>	<b>344,492.00</b>	<b>69,648.49</b>	<b>2,467.64</b>	<b>20.93</b>	<b>72,116.13</b>
Total Fee Earned to Date:					72,116.13
Less Previous Billings:					69,648.49
Amount Due this Invoice					<b>2,467.64</b>

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004  
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1350394**



# STATUS REPORT



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<b>CLIENT:</b>	City of Shawnee	<b>DATE:</b>	3/10/2023
<b>PROJECT:</b>	Development Code & Engineering Design Criteria Update	<b>PERIOD COVERED:</b>	February 2023
<b>TO:</b>	Rian Harkins	<b>CC:</b>	Seth Barkhimer
<b>FROM:</b>	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

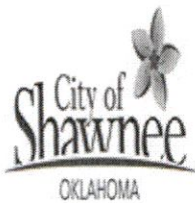
- PC (3/1/23) and CC presentation (3/20/23) of project to date and opportunity for feedback

## PROJECT UPDATES

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







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

BancFirst

**153576**

CHECK DATE  
09/21/2023

PAY THIS AMOUNT  
\$59,541.76

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

Void after 120 days

**TO THE  
ORDER  
OF**  
FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*Lisa Laszlo*  
*Lindsay McNeill-Fox*

⑈ 153576 ⑈ ⑆ 103003632 ⑆ 0010156215 ⑈

**CITY OF SHAWNEE**

Vendor: 1796V - FREESE AND 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

CHECK TOTAL

59,541.76



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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  
mB

For Professional Services Rendered through: 4/30/2023

Unified Development Code

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	85,821.40	5,761.44	26.58	91,582.84
<i>Total Lump Sum Service</i>	<b>344,492.00</b>	<b>85,821.40</b>	<b>5,761.44</b>	<b>26.58</b>	<b>91,582.84</b>
<i>Total Project Fee:</i>	<b>344,492.00</b>	<b>85,821.40</b>	<b>5,761.44</b>	<b>26.58</b>	<b>91,582.84</b>
Total Fee Earned to Date:					91,582.84
Less Previous Billings:					85,821.40
Amount Due this Invoice					<b>5,761.44</b>

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004  
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1353049**



# STATUS REPORT



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<b>CLIENT:</b>	City of Shawnee	<b>DATE:</b>	5/15/2023
<b>PROJECT:</b>	Development Code & Engineering Design Criteria Update	<b>PERIOD COVERED:</b>	April 2023
<b>TO:</b>	Rian Harkins	<b>CC:</b>	Seth Barkhimer
<b>FROM:</b>	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

[illegible]





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:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Design Phase	113,278.00	0.00	5,875.32	5.19	5,875.32
Bid Phase	8,370.00	0.00	0.00	0.00	0.00
Topographic Survey Phase	47,905.00	0.00	47,905.00	100.00	47,905.00
<b>Total Lump Sum Service</b>	<b>169,553.00</b>	<b>0.00</b>	<b>53,780.32</b>	<b>31.72</b>	<b>53,780.32</b>

Hourly:	Not to Exceed Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Construction Phase	23,447.00	0.00	0.00	0.00	0.00
<b>Total Hourly Services:</b>	<b>23,447.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Project Fee:</b>	<b>193,000.00</b>	<b>0.00</b>	<b>53,780.32</b>	<b>27.87</b>	<b>53,780.32</b>

Total Fee Earned to Date: 53,780.32  
Less Previous Billings: 0.00

Amount Due this Invoice	53,780.32
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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 approaches  
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