



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

BancFirst

154588

CHECK DATE
01/10/2024

PAY THIS AMOUNT
\$9,768.08

PAY ---Nine Thousand Seven Hundred Sixty Eight Dollars and 08/100 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

⑈ 154588 ⑈ ⑆ 103003632⑆ 0010156215⑈

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

01/10/2024

154588

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
11/7/2023	1361917	23-4456-R1	WATER LINE REPLACEMENT	7,073.87
1/4/2024	1364559	23-4456-R1	WATER LINE REPLACEMENT	2,694.21

CHECK TOTAL

9,768.08



801 Cherry Street, Suite 2800
Fort Worth, Texas 76102
Phone: (817) 735-7300
Email: Accountsreceivable@Freese.com
FEI Number: 75-1531935

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

Invoice # : 1361917
Project : SWN23322
Invoice Group : **
Invoice Date : 11/7/2023

For Professional Services Rendered through: 10/31/2023

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	106,204.13	7,073.87	100.00	113,278.00
Bid Phase	8,370.00	0.00	0.00	0.00	0.00
Topographic Survey Phase	47,905.00	47,905.00	0.00	100.00	47,905.00
<i>Total Lump Sum Service</i>	169,553.00	154,109.13	7,073.87	95.06	161,183.00

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
<i>Total Hourly Services:</i>	23,447.00	0.00	0.00	0.00	0.00
<i>Total Project Fee:</i>	193,000.00	154,109.13	7,073.87	83.51	161,183.00

Total Fee Earned to Date: 161,183.00
Less Previous Billings: 154,109.13

Amount Due this Invoice 7,073.87

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN23322 AND INVOICE #1361917

STATUS REPORT



Innovative approaches
Practical results
Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

11/02/2023

PROJECT: TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

OWNER: Seth Barkhimer

PERIOD COVERED:

October

PROJECT MANAGER: Jonathan Faughtenberry

CC:

PROJECT UPDATES

Finalizing 90% design submittal.

UPCOMING ACTIVITIES

Final Submittal November 16th, 2023

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Final Design Submittal = 11-16-2023

OUTSTANDING ISSUES OR INFO NEEDED

None at this time.



801 Cherry Street, Suite 2800
Fort Worth, Texas 76102
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FEI Number: 75-1531935

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

Invoice # : 1364559
Project : SWN23322
Invoice Group : **
Invoice Date : 1/4/2024

For Professional Services Rendered through: 12/31/2023

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	113,278.00	0.00	100.00	113,278.00
Bid Phase	10,964.79	0.00	1,329.75	12.13	1,329.75
Topographic Survey Phase	49,005.00	47,905.00	1,100.00	100.00	49,005.00
Total Lump Sum Service	173,247.79	161,183.00	2,429.75	94.44	163,612.75

Hourly:	Not to Exceed Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Construction Phase	19,752.21	0.00	264.46	1.34	264.46
Total Hourly Services:	19,752.21	0.00	264.46	1.34	264.46
Total Project Fee:	193,000.00	161,183.00	2,694.21	84.91	163,877.21

Total Fee Earned to Date: 163,877.21
Less Previous Billings: 161,183.00

Amount Due this Invoice	2,694.21
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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 #1364559**

Invoice # : 1364559

Phase : Phase 3 - General Construction Rep.

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Professional 5					
Jonathan Faughtenberry	Overtime	1.00	130.59	1.96	255.96
		Multiplier Labor			255.96

<u>Vendor / Employee Name</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Technology Charges - Project EquipTech			
Jonathan Faughtenberry	1.00	8.50	8.50
	Unit Pricing		8.50

Labor :	255.96
Expense :	8.50
Total Phase :	264.46

Total Hourly Services :	SWN23322 -- TO 2 Shawnee Waterline Replacement	264.46
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STATUS REPORT



**FREESE
AND
NICHOLS**

Innovative approaches
Practical results
Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

01/03/2024

PROJECT: TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

CO: Seth Barkhimer

PERIOD COVERED:

December

FROM: Jonathan Faughtenberry

CC:

PROJECT UPDATES

DEQ Permit was submitted on December 6th, 2023.

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

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

UPCOMING ACTIVITIES

Receive ODEQ Permit

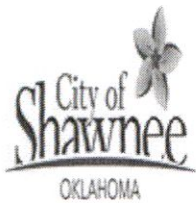
Transition in to Advertise and Bid phase after receiving ODEQ permit.

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

154137

CHECK DATE
11/17/2023

PAY THIS AMOUNT
\$9,565.56

PAY ---Nine Thousand Five Hundred Sixty Five Dollars and 56/100 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

⑈ 154137 ⑈ ⑆ 103003632⑆ 0010156215⑈

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

11/17/2023

154137

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
10/28/2023	1361584	24-0743	CLEARPOND ROAD CULVERT	7,789.63
11/2/2023	1361784	23-3062-R1	WATER SYSTEM IMPROVEMENTS-PARK ST	1,775.93

CHECK TOTAL

9,565.56



801 Cherry Street, Suite 2800
Fort Worth, Texas 76102
Phone: (817) 735-7300
Email: Accountsreceivable@Freese.com
FEI Number: 75-1531935

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

Invoice # : 1361784
Project : SWN22956
Invoice Group : **
Invoice Date : 11/2/2023

For Professional Services Rendered through: 10/31/2023

TO #1 N Park Ave 14 inch WL Replacement

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Design	72,060.00	72,060.00	0.00	100.00	72,060.00
Bid	7,010.00	3,144.94	1,656.87	68.50	4,801.81
Topographic Survey	19,250.00	19,250.00	0.00	100.00	19,250.00
Environmental	3,830.00	3,830.00	0.00	100.00	3,830.00
Total Lump Sum Service	102,150.00	98,284.94	1,656.87	97.84	99,941.81
Hourly:	Not to Exceed Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Construction	19,890.00	1,822.09	119.06	9.76	1,941.15
Total Hourly Services:	19,890.00	1,822.09	119.06	9.76	1,941.15
Total Project Fee:	122,040.00	100,107.03	1,775.93	83.48	101,882.96
Total Fee Earned to Date:					101,882.96
Less Previous Billings:					100,107.03
Amount Due this Invoice					1,775.93

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22956 AND INVOICE #1361784

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

Invoice # : 1361784

Construction

Phase : Phase 3 - Construction

Regular Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Special Materials & Equip. - Proj			
JP Morgan Chase - C Jones	108.24	1.10	119.06
Regular Expenses			119.06

Total Phase : Phase 3 - Construction	Labor :	0.00
	Expense :	119.06
	Total Phase :	119.06

Total Hourly Services : SWN22956 -- TO #1 Park Ave 14 in WL Replacement 119.06



801 Cherry Street, Suite 2800
Fort Worth, Texas 76102
Phone: (817) 735-7300
Email: Accountsreceivable@Freese.com
FEI Number: 75-1531935

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

Invoice # : 1361584
Project : SWN23456
Invoice Group : **
Invoice Date : 10/28/2023

For Professional Services Rendered through: 9/30/2023

Clearpond Road Culvert

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
1. Conceptual Design	31,000.00	31,000.00	0.00	100.00	31,000.00
2. Final Design	29,650.00	23,829.71	5,820.29	100.00	29,650.00
3. Bid Phase	2,750.00	0.00	1,969.34	71.61	1,969.34
4. Rcord Drawings	1,050.00	0.00	0.00	0.00	0.00
6. Survey	8,160.00	7,875.00	0.00	96.51	7,875.00
Total Lump Sum Service	72,610.00	62,704.71	7,789.63	97.09	70,494.34

Hourly:	Not to Exceed Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
5. Construction Phase	4,800.00	0.00	0.00	0.00	0.00
7. Geotechnical	16,600.00	9,728.84	0.00	58.61	9,728.84
Total Hourly Services:	21,400.00	9,728.84	0.00	45.46	9,728.84
Total Project Fee:	94,010.00	72,433.55	7,789.63	85.33	80,223.18

Total Fee Earned to Date: 80,223.18
Less Previous Billings: 72,433.55

Amount Due this Invoice 7,789.63

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN23456 AND INVOICE #1361584**

FOR BILLING QUESTIONS PLEASE CONTACT CARLENE GIBSON @ (737) 787-7938 or CARLENE.GIBSON@FREESE.COM

STATUS REPORT



**FREESE
AND
NICHOLS**

Innovative approaches
Practical results
Outstanding service

CLIENT NAME: City of Shawnee

DATE: 10-13-2023

PROJECT NAME: Clearpond Road Culvert
Replacement

FNI PROJECT NO.: SWN23456

TO: Seth Barkhimer

PERIOD COVERED: September 2023

FROM: Kayla Burd

CC: Brandon Huxford

PROJECT UPDATES:

- Submitting PS&E 9/15/2023
- Advertised for bid 9/19/2023
- Prebid Conference held 9/29/2023 – 6 contractors attended the mandatory prebid
- Bid Opening held 10/10/2023 – had 4 responsive bids, letter of recommendation written to award project to low bidder SAC Services Inc.

UPCOMING ACTIVITIES:

- Prewrite Conference

PROJECT SCHEDULE AND UPCOMING DELIVERABLES:

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

OUTSTANDING ISSUES OR INFO NEEDS:

-



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

BankFirst

152484

CHECK DATE
06/09/2023

PAY TO \$ AMOUNT
\$1,921.55

PAY —One Thousand Nine Hundred Twenty One Dollars and 55/100 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 McCall Fox

⑈ 152484 ⑈ ⑆ 103003632⑆ 0010156215⑈

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

06/09/2023

152484

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
5/25/2023	1353505	23-3062	WATER SYSTEM IMPROVEMENTS-PARK ST	1,921.55

CHECK TOTAL

1,921.55



801 Cherry Street, Suite 2800
Fort Worth, Texas 76102
Phone: (817) 735-7300
Email: Accountsreceivable@Freese.com

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

Invoice #: 1353505
Project: SWN22956
Invoice Group: **
Invoice Date: 5/25/2023

For Professional Services Rendered through: 4/30/2023

TO #1 N Park Ave 14 inch WL Replacement

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Design	72,060.00	38,929.70	1,921.55	56.69	40,851.25
Bid	7,010.00	0.00	0.00	0.00	0.00
Topographic Survey	19,250.00	19,250.00	0.00	100.00	19,250.00
Environmental	3,830.00	3,830.00	0.00	100.00	3,830.00
Total Lump Sum Service	102,150.00	62,009.70	1,921.55	62.59	63,931.25
Hourly:	Not to Exceed Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Construction	19,890.00	0.00	0.00	0.00	0.00
Total Hourly Services:	19,890.00	0.00	0.00	0.00	0.00
Total Project Fee:	122,040.00	62,009.70	1,921.55	52.39	63,931.25
Total Fee Earned to Date:					63,931.25
Less Previous Billings:					62,009.70
Amount Due this Invoice					1,921.55

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22956 AND INVOICE #1353505



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

BancFirst

154003

CHECK DATE
11/03/2023

PAY THIS AMOUNT
\$46,013.54

PAY ---Forty Six Thousand Thirteen Dollars and 54/100 Cents---

Void after 120 days

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

Lisa Lasyone
Lindsey McNeill Fox

⑈ 154003 ⑈ ⑆ 103003632⑆ 0010156215 ⑈

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

11/03/2023

154003

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
10/24/2023	1361375	23-3062-R1	WATER SYSTEM IMPROVEMENTS-PARK ST	2,927.25
10/24/2023	1361377	23-4456-R1	WATER LINE REPLACEMENT	30,733.59
10/27/2023	1361555	23-3568-R1	New Unified Development Code contract	12,352.70

CHECK TOTAL

46,013.54



801 Cherry Street, Suite 2800
Fort Worth, Texas 76102
Phone: (817) 735-7300
Email: Accountsreceivable@Freese.com
FEI Number: 75-1531935

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

Invoice # : 1361375
Project : SWN22956
Invoice Group : **
Invoice Date : 10/24/2023

For Professional Services Rendered through: 9/30/2023

TO #1 N Park Ave 14 inch WL Replacement

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Design	72,060.00	72,060.00	0.00	100.00	72,060.00
Bid	7,010.00	1,271.11	1,873.83	44.86	3,144.94
Topographic Survey	19,250.00	19,250.00	0.00	100.00	19,250.00
Environmental	3,830.00	3,830.00	0.00	100.00	3,830.00
<i>Total Lump Sum Service</i>	<i>102,150.00</i>	<i>96,411.11</i>	<i>1,873.83</i>	<i>96.22</i>	<i>98,284.94</i>
Hourly:	Not to Exceed Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Construction	19,890.00	768.67	1,053.42	9.16	1,822.09
<i>Total Hourly Services:</i>	<i>19,890.00</i>	<i>768.67</i>	<i>1,053.42</i>	<i>9.16</i>	<i>1,822.09</i>
<i>Total Project Fee:</i>	<i>122,040.00</i>	<i>97,179.78</i>	<i>2,927.25</i>	<i>82.03</i>	<i>100,107.03</i>
Total Fee Earned to Date:					100,107.03
Less Previous Billings:					97,179.78
Amount Due this Invoice					2,927.25

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22956 AND INVOICE #1361375

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

Invoice # : 1361375

Construction

Phase : Phase 3 - Construction

Regular Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Special Materials & Equip. - Proj			
JP Morgan Chase - J Rice	957.65	1.10	1,053.42
Regular Expenses			1,053.42

Total Phase : Phase 3 - Construction

Labor :	0.00
Expense :	1,053.42
Total Phase :	1,053.42

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

1,053.42

J.P.Morgan

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER

PAYMENT DUE DATE

AMOUNT DUE

CURRENT BALANCE

AMOUNT ENCLOSED \$

Remit To: JPMORGAN CHASE BANK NA
P.O. BOX 4475
CAROL STREAM, IL 60197-4475

Print Address and/or Phone # Changes Below.

Address

City

State

Zip

Home Phone

Work Phone

JEREMY RICE ** 0000000
FREESE AND NICHOLS INC
4200 E. SKELLY DRIVE, SUITE 410
TULSA OK 74135-3208

PLEASE TEAR COUPON AT THE PERFORATION

NAME: JEREMY RICE

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-10	55310203223400401223989	OK DEPARTMENT OF ENVIR OKLAHOMA CITY OK	934.58
08-11	08-10	55488723223400199001905	OK.GOV RETAIL OKLAHOMA CITY OK P.O.S.: 113399080 SALES TAX: 0.00	23.07

Total Purchasing Activity

FOR CUSTOMER SERVICE CALL:
1-800-316-6056

FOR LOST/STOLEN CARDS CALL:
1-800-316-6056

FOR TTY/TDD SERVICE CALL:
1-800-955-8060

ACCOUNT NUMBER

6997

STATEMENT DATE:

08/15/23

PAYMENT DUE DATE:

09/09/23

ACCOUNT SUMMARY

PREVIOUS BALANCE

PURCHASES &
OTHER CHARGES

CASH ADVANCES

FINANCE CHARGES

CREDITS

PAYMENTS

LATE PAYMENT
CHARGE

CASH ADVANCE FEE

NEW BALANCE

PAST DUE BALANCE .00

DISPUTE AMOUNT .00

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

STATUS REPORT



Innovative approaches
Practical results
Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

10/03/2023

PROJECT: TO #1 Park Ave 14 in WL Replacement

TO: Seth Barkhimer

PERIOD COVERED: September

FROM: Jonathan Faughtenberry

CC:

PROJECT UPDATES

Signed and Sealed Plans and Specs sent to ODEQ for permit review on July 27th, 2023

ODEQ Review comments received on August 30th, 2023

ODEQ Re-submittal was sent to ODEQ on September 5th, 2023.

UPCOMING ACTIVITIES

Provide OWRB FAP documents after ODEQ permit received.

Advertise project for bidding (TBD once ODEQ permits received).

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Prebid Date = Tentative (ODEQ approval needed)

Open Bids = Tentative (ODEQ approval needed)

OUTSTANDING ISSUES OR INFO NEEDS

Receive OWRB approval for tech memo

Receive ODEQ permit approval

Advertise Project

STATUS REPORT



Innovative approaches
Practical results
Outstanding service

CLIENT:	City of Shawnee	DATE:	10/13/2023
PROJECT:	Development Code & Engineering Design Criteria Update	PERIOD COVERED:	September 2023
TO:	Rian Harkins	CC:	Seth Barkhimer
FROM:	Dawn Warrick		

EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks
- Project website maintenance
- Email communications with staff
- Project status meeting – September 26

UPCOMING MEETINGS

- Regular biweekly status meetings
- Planning Commission UDC Overview Presentation (staff) – November 1
- City Commission UDC Overview Presentation (FNI) – November 20

PROJECT UPDATES

- FNI provided a complete draft of the UDC for staff review – October 11
- FNI is reviewing working on the water, wastewater and stormwater sections of the Engineering Design Manual. The traffic/transportation section has been updated per staff feedback; FNI is working to identify and include applicable specifications and construction details for this section.

City of Shawnee - Unified Development Code																												
Task		2022												2023												2024		
		A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M			
Phase 1	FNI and City staff to kickoff the project		*																									
	FNI to conduct detailed review of existing Codes and Comprehensive Plan																											
	FNI to conduct Stakeholder Interviews (3 days - virtual)			^^																								
	FNI to conduct online survey and Community Open House for input			*^																								
	FNI to prepare the draft Code Diagnostic & Analysis Report																											
	FNI and City staff review the draft Code Diagnostic and Analysis Report				^																							
	FNI to revise the draft Code Diagnostic & Analysis Report																											
	Staff to present the draft Code Diagnostic & Analysis Report to PC for feedback							*																				
	FNI to attend and provide support for CC meeting (Report to be presented by FNI)						*																					
	FNI to finalize the Code Diagnostic & Analysis Report																											
Phase 2	General Provisions: FNI to prepare draft, review with City staff and revise draft						^																					
	Subdivisions: FNI to prepare draft, review with City staff and revise draft								^																			
	Design Standards: FNI to prepare draft, review with City staff and revise draft										^																	
	FNI to present an update to PC and request feedback on any open issues											*																
	FNI to attend and provide support for CC update (presented by City staff)											*																
	Zoning (part 1): FNI to prepare draft, review with City staff and revise draft													^														
	Zoning (part 2): FNI to prepare draft, review with City staff and revise draft															^												
	Signs: FNI to prepare draft, review with City staff and revise draft																	^										
	FNI to present an update to PC and request feedback on any open issues																		*									
	FNI to attend and provide support for CC update (presented by City staff)																		*									
	Comprehensive Review: FNI to prepare draft, review with City staff and revise draft																			^								
	Phase 3	FNI to conduct a workshop with PC and CC																				*						
FNI to facilitate a public hearing with PC to consider recommendation																						*						
FNI to facilitate a public hearing with the City Commission to consider adoption																								*				
Phase 4 EDC and Standard Specifications	Review existing Subdivision Regulations and staff's draft EDC																											
	Conduct interviews with key staff regarding desired content/improvements for EDC and Standard Specifications										*																	
	Develop technical memo outlining issues and proposed resolutions; review with staff											*																
	Finalize technical memo																											
	Develop draft EDC; review with staff												*															
	Develop final draft of EDC and Standard Specifications; review with staff													*														
	Finalize EDC and Standard Specifications																											
Additional Services	Development Manual - draft for staff review																					^						
	Development Manual - final																											

* 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
FEI Number: 75-1531935

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

Invoice # : 1361555
Project : SWN22205
Invoice Group : **
Invoice Date : 10/27/2023

For Professional Services Rendered through: 9/30/2023

Unified Development Code

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	123,299.95	12,352.70	39.38	135,652.65
<i>Total Lump Sum Service</i>	344,492.00	123,299.95	12,352.70	39.38	135,652.65
<i>Total Project Fee:</i>	344,492.00	123,299.95	12,352.70	39.38	135,652.65

Total Fee Earned to Date: 135,652.65
Less Previous Billings: 123,299.95

Amount Due this Invoice	12,352.70
-------------------------	-----------

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1361555**



801 Cherry Street, Suite 2800
Fort Worth, Texas 76102
Phone: (817) 735-7300
Email: Accountsreceivable@Freeze.com
FEI Number: 75-1531935

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

Invoice # : 1361377
Project : SWN23322
Invoice Group : **
Invoice Date : 10/24/2023

For Professional Services Rendered through: 9/30/2023

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	75,470.54	30,733.59	93.76	106,204.13
Bid Phase	8,370.00	0.00	0.00	0.00	0.00
Topographic Survey Phase	47,905.00	47,905.00	0.00	100.00	47,905.00
<i>Total Lump Sum Service</i>	169,553.00	123,375.54	30,733.59	90.89	154,109.13

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
<i>Total Hourly Services:</i>	23,447.00	0.00	0.00	0.00	0.00
<i>Total Project Fee:</i>	193,000.00	123,375.54	30,733.59	79.85	154,109.13

Total Fee Earned to Date: 154,109.13

Less Previous Billings: 123,375.54

Amount Due this Invoice	30,733.59
-------------------------	-----------

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN23322 AND INVOICE #1361377**

STATUS REPORT



**FREESE
AND
NICHOLS**

Innovative approaches
Practical results
Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

10/03/2023

PROJECT: TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

TO: Seth Barkhimer

PERIOD COVERED:

September

FROM: Jonathan Faughtenberry

CC:

PROJECT UPDATES

Tech Memo completed and sent to OWRB for review on July 26th, 2023

Tech Memo approval from OWRB received on August 22nd, 2023

UPCOMING ACTIVITIES

Final Submittal November 16th, 2023

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Final Design Submittal = 11-16-2023

OUTSTANDING ISSUES OR INFO NEEDS

None at this time.



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

BancFirst

Check #: 3830

DEPOSIT DATE
04/25/2024

PAY THIS AMOUNT
25,877.58

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				3830
VENDOR: 1796V FREESE AND NICHOLS, INC.				04/25/2024
DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
4/12/2024	0001368555	24-1259	INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE	24,458.00
4/12/2024	0001368566	23-3062-R1	WATER SYSTEM IMPROVEMENTS-PARK ST	682.63
4/12/2024	0001368567	23-4456-R1	WATER LINE REPLACEMENT	736.95

TOTAL

25,877.58



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

Invoice : 0001368566
 Invoice Date : 4/12/2024
 Project : SWN22956
 Project Name : TO #1 Park Ave 14 in WL
 Replacement
 Bill Term : **

For Professional Services Rendered Through 3/31/2024

TO #1 N Park Ave 14 inch WL Replacement

		Billings			
		Fee	Available	To Date	Previous
3 - Construction		14,178.39	3,467.24	11,393.78	10,711.15
Multiplier Labor	652.88				682.63
Unit Rate Expense	29.75				

		Billings			
		Fee	% Complete	To Date	Previous
1 - Design		72,060.00	100.00	72,060.00	72,060.00
2 - Bid		7,010.00	100.00	7,010.00	7,010.00
4 - Topographic Survey		19,250.00	100.00	19,250.00	19,250.00
5 - Environmental		9,541.61	100.00	9,541.61	9,541.61

Current Billings 682.63
 Amount Due This Bill US 682.63

Total Fee : 122,040.00
 To Date Billings : 119,255.39
 Total Remaining : 2,784.61

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

Invoice: 0001368566

0003 - Phase 3 - Construction**Multiplier Labor***Class / Employee*

	<i>Hours</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
Corporate Project Support 2				
Jane Suzanne Jenks	1.00	67.48	1.96	132.27
Professional 2				
Mitchell Leonard	1.00	60.25	1.96	118.10
Professional 5				
Jonathan Faughtenberry	1.50	136.91	1.96	402.51
Total Multiplier Labor				652.88

Unit Rate Expenses*Account / Unit / Vendor*

	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Technology Charges - Project			
Equipment/Technology Charges			
Jane Suzanne Jenks	1.00	8.50	8.50
Jonathan Faughtenberry	1.50	8.50	12.75
Mitchell Leonard	1.00	8.50	8.50
Total Equipment/Technology Charges	3.50		29.75
Total Technology Charges - Project			29.75
Total Unit Rate Expenses			29.75

Total Bill Task: 0003 - Phase 3 - Construction**682.63****Total Project: SWN22956 - TO #1 Park Ave 14 in WL Replacement****682.63**



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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 : 0001368567
Invoice Date : 4/12/2024
Project : SWN23322
Project Name : TO 2 Shawnee Waterline
Replacement
Bill Term : **

For Professional Services Rendered Through 3/31/2024

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

		Billings				
		Fee	Available	To Date	Previous	Current
3 - Construction Phase		19,752.21	16,733.97	3,628.59	3,018.24	610.35
Multiplier Labor	589.10					
Unit Rate Expense	21.25					

			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	15.97	1,751.41	1,624.81	126.60
4 - Topographic Survey Phase	49,005.00	100.00	49,005.00	49,005.00	0.00

Current Billings	736.95
Amount Due This Bill	US 736.95

Total Fee :	193,000.00
To Date Billings :	167,663.00
Total Remaining :	25,337.00

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

0003 - Phase 3 - General Construction Rep.

Multiplier Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
Professional 2				
Andrea Marie Meier	0.50	65.88	1.96	64.57
Professional 5				
Cullen B. Carlson	2.00	133.81	1.96	524.53
Total Multiplier Labor				589.10

Unit Rate Expenses

<i>Account / Unit / Vendor</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Technology Charges - Project			
Equipment/Technology Charges			
Andrea Marie Meier	0.50	8.50	4.25
Cullen B. Carlson	2.00	8.50	17.00
Total Equipment/Technology Charges	2.50		21.25
Total Technology Charges - Project			21.25
Total Unit Rate Expenses			21.25

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

610.35

Total Project: SWN23322 - TO 2 Shawnee Waterline Replacement

610.35



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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 : 0001368555
Invoice Date : 4/12/2024
Project : SWN23849
Project Name : Shawnee Waterlines & Pipe
Bursting
Bill Term : **

For Professional Services Rendered Through 3/31/2024

Shawnee Waterlines & Pipe Bursting
TA 3

		Billings			
		Fee	Available	To Date	Previous
1 - Services		162,842.00	135,889.50	51,410.50	26,952.50
Rate Labor	20,706.00				
Unit Rate Expense	3,752.00				

Current Billings	24,458.00
Amount Due This Bill	US <u>24,458.00</u>

Total Fee :	162,842.00
To Date Billings :	<u>51,410.50</u>
Total Remaining :	111,431.50



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

BancFirst

Check #: 4519

DEPOSIT DATE
08/22/2024

PAY THIS AMOUNT
46,216.18

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				4519
VENDOR: 1796V FREESE AND NICHOLS, INC.				08/22/2024
DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
7/28/2024	0001373264	23-3568-R2	New Unified Development Code contract	37,583.02
8/12/2024	0001373529	24-2571-R1	MIDLAND ADDITION WATERLINE REPLACEMENT	8,633.16

TOTAL

46,216.18



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

Invoice : 0001373264
Invoice Date : 7/28/2024
Project : SWN22205
Project Name : Unified Development Code
Bill Term : **

For Professional Services Rendered Through 6/30/2024

Unified Development Code

	Fee	% Complete	Billings		
			To Date	Previous	Current
LS-1 - Basic Services	344,492.00	85.78	295,521.90	257,938.88	37,583.02
			Current Billings		<u>37,583.02</u>
			Amount Due This Bill	US	<u><u>37,583.02</u></u>

Total Fee : 344,492.00
To Date Billings : 295,521.90
Total Remaining : 48,970.10



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

Invoice : 0001373529
Invoice Date : 8/12/2024
Project : SWN24262
Project Name : N Midland Addition Waterline
Replacement
Bill Term : 01

For Professional Services Rendered Through 7/31/2024

TO4: N Midland Addition Waterline Replacement

	Fee	% Complete	Billings		
			To Date	Previous	Current
BS-LS-1 - Design					
ONA0 - Design	30,000.00	93.69	28,107.34	21,143.51	6,963.83
BS-LS-2 - Bid					
OFB0 - Bid	9,930.00	0.00	0.00	0.00	0.00
	Fee	Available	Billings		
			To Date	Previous	Current
BS-CPM-3 - Construction					
OFC0 - Construction	16,420.00	16,011.33	408.67	408.67	0.00
	Fee	% Complete	Billings		
			To Date	Previous	Current
SS-LS-1 - Topographic Survey					
OAF0 - Gateway/Topo sub/15695	17,265.00	99.90	17,247.95	17,247.95	0.00
SS-LS-2 - Hydraulic Analysis					
OCA0 - Hydraulic Analysis	6,830.00	41.14	2,809.59	1,140.26	1,669.33
	Fee	Available	Billings		
			To Date	Previous	Current
SS-CPM-3 - ODEQ Permit FEe					
OCD0 - ODEQ Permit	2,200.00	2,200.00	0.00	0.00	0.00
Current Billings					8,633.16
Amount Due This Bill					US 8,633.16

Total Fee : 82,645.00
To Date Billings : 48,573.55
Total Remaining : 34,071.45

STATUS REPORT



**FREESE
AND
NICHOLS**

Innovative approaches
Practical results
Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

08/09/2024

PROJECT: N Midland Addition Waterline Replacement

TO: Seth Barkhimer

PERIOD COVERED: July

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

Final design development.

Final design submittal.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Final plans, specs, and OPCC due approximately September 3rd, 2024.

OUTSTANDING ISSUES OR INFO NEEDS

Preliminary plans, specs, and OPCC submitted on July 25th, 2024 for City review.

Meeting to discuss preliminary plans.



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

BancFirst

Check #: 5009

DEPOSIT DATE
12/05/2024

PAY THIS AMOUNT
17,824.45

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				5009
VENDOR: 1796V FREESE AND NICHOLS, INC.				12/05/2024
DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
11/13/2024	0001377980	24-1259-R1	INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE	17,824.45

TOTAL 17,824.45



801 Cherry Street, Suite 2800
Fort Worth, Texas 76102
p: (817) 735-7300
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: Lindsey McNabb-Fox
City of Shawnee, OK
222 N Broadway Ave
16 West 9th Street
Shawnee, OK 74801
UNITED STATES

Invoice : 0001377980
Invoice Date : 11/19/2024
Project : SWN23849
Project Name : Shawnee Waterlines & Pipe
Bursting
Bill Term : **

For Professional Services Rendered Through 10/31/2024

Shawnee Waterlines & Pipe Bursting
TA 3

		Billings			
		Fee	Available	To Date	Previous
1 - Services		220,292.00	24,351.33	213,765.12	195,940.67
Rate Labor	15,389.00				17,824.45
Unit Rate Expense	2,435.45				

Current Billings		17,824.45
Amount Due This Bill	US	17,824.45

Total Fee : 220,292.00
To Date Billings : 213,765.12
Total Remaining : 6,526.88

STATUS REPORT



Innovative approaches
Practical results
Outstanding service

CLIENT NAME:	City of Shawnee	DATE:	11/13/2024
PROJECT NAME:	Inspection Services for: <ul style="list-style-type: none">- Independence Waterline- Thompspon Heights Waterline- Sewer Pipe Bursting	PROJECT NO.:	SWN23849
TO:	Seth Barkhimer, P.E.	PERIOD COVERED:	October 2024
FROM:	Wendy Martin, P.E.	CC:	Paul Green, P.E.

PROJECT UPDATES:

- Completed inspection reports for Independence Waterline, Thompson Heights Waterline and Sewer Pipe Bursting thru 10/18/2024.
- Submitted all Daily Reports to Cowan Group, who will be completing the inspection on these projects.

UPCOMING ACTIVITIES:

- Final Inspections - FNI Inspector can be available to attend.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES:

- None.

OUTSTANDING ISSUES OR INFO NEEDS:

- None.

Project: SWN23849 - Shawnee Waterlines & Pipe Bursting

Invoice: 0001377980

0001 - Phase 1

Rate Labor

Class / Employee

Hours

Rate

Amount

Administrative

Melissa Magill

5.00

86.00

430.00

Construction Manager

Wendy Martin

3.00

233.00

699.00

Construction Representative

Sam Little

124.00

115.00

14,260.00

Total Rate Labor

15,389.00

Unit Rate Expenses

Account / Unit / Vendor

Quantity

Rate

Amount

Mileage - Co./Pers. Auto - Project

Mileage - Expense Report

Sam Little

3,635.00

0.67

2,435.45

Total Unit Rate Expenses

2,435.45

Total Bill Task: 0001 - Phase 1

17,824.45

Total Project: SWN23849 - Shawnee Waterlines & Pipe Bursting

17,824.45



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

BancFirst

148167

CHECK DATE
07/05/2022

PAY THIS AMOUNT
\$10,979.85

PAY —Ten Thousand Nine Hundred Seventy Nine Dollars and 85/100 Cents—

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

Lisa Lasyone
Paul Bennett

⑈ 148167 ⑈ ⑆ 103003632⑆ 0010156215 ⑈

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

07/05/2022

148167

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
6/17/2022	1338333		FREESE AND NICHOLS PROJ SWN22205 INV#1338333	10,979.85

CHECK TOTAL

10,979.85



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 # : 1338333
Project : SWN22205
Invoice Group : **
Invoice Date : 6/17/2022

For Professional Services Rendered through: 5/31/2022

Unified Development Code

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	1,983.53	10,979.85	3.76	12,963.38
<i>Total Lump Sum Service</i>	344,492.00	1,983.53	10,979.85	3.76	12,963.38
<i>Total Project Fee:</i>	344,492.00	1,983.53	10,979.85	3.76	12,963.38
Total Fee Earned to Date:					12,963.38
Less Previous Billings:					1,983.53
Amount Due this Invoice					10,979.85

APPROVAL

VENDOR #

ACCT. #

CONTRACT

4796V

001-5-0510-53190

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1338333

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

STATUS REPORT



Innovative approaches
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:	6/5/2022
PROJECT:	Development Code & Engineering Design Criteria Update	PERIOD COVERED:	May 2022
TO:	Rian Harkins	CC:	Seth Barkhimer
FROM:	Dawn Warrick		

EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks
- Regular project status meetings - May 18
- Public Involvement Plan – finalized
- Stakeholder interview questions developed and reviewed/approved by staff
- Project logo and website developed for deployment on June 9

PROJECT UPDATES

- FNI will coordinate a brown bag impact fee/funding sources presentation for City staff
- Stakeholder interviews (virtual) – June 9, 16
- In-person Community Meeting – June 16; 5:30 p.m.
- Draft Diagnostic Report prepared for staff review – June 30



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

BancFirst

151871

CHECK DATE

04/14/2023

PAY THIS AMOUNT

\$6,761.86

PAY ---Six Thousand Seven Hundred Sixty One Dollars and 86/100 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

0151871O T103003632T 0010156215O

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

04/14/2023

151871

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
3/23/2023	1350576	23-3062	WATER SYSTEM IMPROVEMENTS-PARK ST	6,761.86

CHECK TOTAL

6,761.86



801 Cherry Street, Suite 2800
Fort Worth, Texas 76102
Phone: (817) 735-7300
Email: Accountsreceivable@Freese.com

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

Invoice # : 1350576
Project : SWN22956
Invoice Group : **
Invoice Date : 3/23/2023

For Professional Services Rendered through: 2/28/2023

TO #1 N Park Ave 14 inch WL Replacement

		Previous	Current	Pct.	Total
Lump Sum:		Amount	Amount	Comp	Fee Earned
Design	Phase Fee 72,060.00	9,131.27	6,083.45	21.11	15,214.72
Bid	7,010.00	0.00	0.00	0.00	0.00
Topographic Survey	19,250.00	19,250.00	0.00	100.00	19,250.00
Environmental	3,830.00	162.71	678.41	21.96	841.12
Total Lump Sum Service		102,150.00	28,543.98	34.56	35,305.84
Hourly:		Not to Exceed	Previous	Current	Pct.
		Fee	Amount	Amount	Comp
Construction	19,890.00	0.00	0.00	0.00	0.00
Total Hourly Services:		19,890.00	0.00	0.00	0.00
Total Project Fee:		122,040.00	28,543.98	28.93	35,305.84
Total Fee Earned to Date:					35,305.84
Less Previous Billings:					28,543.98
Amount Due this Invoice					6,761.86

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22956 AND INVOICE #1350576**

STATUS REPORT



**FREESE
AND
NICHOLS**

Innovative approaches
Practical results
Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

03/01/2023

PROJECT: TO #1 Park Ave 14 in WL Replacement

TO: Seth Barkhimer

PERIOD COVERED: February

FROM: Jonathan Harges

CC:

PROJECT UPDATES

Kickoff meeting held January 18th.

Survey received January 23rd.

Preliminary design report delivered to the City of Shawnee on February 2nd.

UPCOMING ACTIVITIES

Develop plan set, submit preliminary design with specifications and OPCC by April 4th.

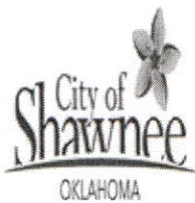
PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Preliminary Design Submittal = April 4th, 2023

Final Design Submittal = June 15th, 2023

OUTSTANDING ISSUES OR INFO NEEDS

No outstanding issues at this time.



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

BancFirst

153719

CHECK DATE
10/06/2023

PAY THIS AMOUNT
\$7,158.79

PAY ---Seven Thousand One Hundred Fifty Eight Dollars and 79/100 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

⑈ 153719 ⑈ ⑆ 103003632⑆ 0010156215 ⑈

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

10/06/2023

153719

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
9/28/2023	1359980	23-3568-R1	New Unified Development Code contract	7,158.79

CHECK TOTAL

7,158.79



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 # : 1359980
Project : SWN22205
Invoice Group : **
Invoice Date : 9/28/2023

For Professional Services Rendered through: 8/31/2023

Unified Development Code

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	116,141.16	7,158.79	35.79	123,299.95
<i>Total Lump Sum Service</i>	344,492.00	116,141.16	7,158.79	35.79	123,299.95
<i>Total Project Fee:</i>	344,492.00	116,141.16	7,158.79	35.79	123,299.95
Total Fee Earned to Date:					123,299.95
Less Previous Billings:					116,141.16
Amount Due this Invoice					7,158.79

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1359980**

STATUS REPORT



Innovative approaches
Practical results
Outstanding service

CLIENT:	City of Shawnee	DATE:	9/6/2023
PROJECT:	Development Code & Engineering Design Criteria Update	PERIOD COVERED:	August 2023
TO:	Rian Harkins	CC:	Seth Barkhimer
FROM:	Dawn Warrick		

EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks
- Project website maintenance
- Email communications with staff
- Project status meeting – August 9, August 24

UPCOMING MEETINGS

- Regular biweekly status meetings
- PC UDC Overview Presentation (staff) – October 3
- CC UDC Overview Presentation (FNI) – October 19

PROJECT UPDATES

- FNI is updating UDC sections in response to staff feedback
- FNI is drafting the final section of the UDC (Procedures, Nonconformities, Enforcement)
- FNI is running behind schedule and will continue developing a working draft of the Engineering Design Manual for staff review and feedback

City of Shawnee - Unified Development Code																											
Task		2022												2023												2024	
		A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M		
Phase 1	FNI and City staff to kick-off the project		*																								
	FNI to conduct detailed review of existing Codes and Comprehensive Plan																										
	FNI to conduct Stakeholder Interviews (3 days - virtual)				^^																						
	FNI to conduct online survey and Community Open House for input			*^																							
	FNI to prepare the draft Code Diagnostic & Analysis Report																										
	FNI and City staff review the draft Code Diagnostic and Analysis Report					^																					
	FNI to revise the draft Code Diagnostic & Analysis Report																										
	Staff to present the draft Code Diagnostic & Analysis Report to PC for feedback						*																				
	FNI to attend and provide support for CC meeting (Report to be presented by Staff)						*																				
	FNI to finalize the Code Diagnostic & Analysis Report																										
Phase 2	General Provisions: FNI to prepare draft, review with City staff and revise draft							^																			
	Subdivisions: FNI to prepare draft, review with City staff and revise draft									^																	
	Design Standards: FNI to prepare draft, review with City staff and revise draft										^																
	FNI to present an update to PC and request feedback on any open issues											*															
	FNI to attend and provide support for CC update (presented by City staff)											*															
	Zoning (part 1): FNI to prepare draft, review with City staff and revise draft													^													
	Zoning (part 2): FNI to prepare draft, review with City staff and revise draft																^										
	Signs: FNI to prepare draft, review with City staff and revise draft																		^								
	FNI to present an update to PC and request feedback on any open issues																				*						
	FNI to attend and provide support for CC update (presented by City staff)																				*						
	Comprehensive Review: FNI to prepare draft, review with City staff and revise draft																					^					
	Phase 3	FNI to conduct a workshop with PC and CC																					*				
FNI to facilitate a public hearing with PC to consider recommendation																							*				
FNI to facilitate a public hearing with the City Commission to consider adoption																									*		
Phase 4 EDC and Standard Specifications	Review existing Subdivision Regulations and staff's draft EDC																										
	Conduct interviews with key staff regarding desired content/improvements for EDC and Standard Specifications										*																
	Develop technical memo outlining issues and proposed resolutions; review with staff											*															
	Finalize technical memo																										
	Develop draft EDC; review with staff													*													
	Develop final draft of EDC and Standard Specifications; review with staff														*												
	Finalize EDC and Standard Specifications																										
Additional Services	Development Manual - draft for staff review																							^			
	Development Manual - final																										

* 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

BancFirst

154758

CHECK DATE
02/01/2024

PAY THIS AMOUNT
\$19,894.78

PAY ---Nineteen Thousand Eight Hundred Ninety Four Dollars and 78/100 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

⑈ 154758 ⑈ ⑆ 103003632⑆ 0010156215⑈

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

02/01/2024

154758

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
1/25/2024	1365683	23-3568-R1	New Unified Development Code contract	19,894.78

CHECK TOTAL

19,894.78



801 Cherry Street, Suite 2800
Fort Worth, Texas 76102
Phone: (817) 735-7300
Email: Accountsreceivable@Freese.com
FEI Number: 75-1531935

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

Invoice # : 1365683
Project : SWN22205
Invoice Group : **
Invoice Date : 1/25/2024

For Professional Services Rendered through: 12/31/2023

Unified Development Code

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	150,559.19	19,894.78	49.48	170,453.97
<i>Total Lump Sum Service</i>	344,492.00	150,559.19	19,894.78	49.48	170,453.97
<i>Total Project Fee:</i>	344,492.00	150,559.19	19,894.78	49.48	170,453.97
Total Fee Earned to Date:					170,453.97
Less Previous Billings:					150,559.19
Amount Due this Invoice					19,894.78

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1365683**



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

BancFirst

152065

CHECK DATE
05/04/2023

PAY THIS AMOUNT
\$26,703.86

PAY ---Twenty Six Thousand Seven Hundred Three Dollars and 86/100 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

⑈ 152065 ⑈ ⑆ 103003632⑆ 0010156215 ⑈

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

05/04/2023

152065

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
4/24/2023	1351985	23-4456	WATER LINE REPLACEMENT	26,703.86

CHECK TOTAL

26,703.86



801 Cherry Street, Suite 2800
Fort Worth, Texas 76102
Phone: (817) 735-7300
Email: Accountsreceivable@Freese.com

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

Invoice # : 1351985
Project : SWN22956
Invoice Group : **
Invoice Date : 4/24/2023

For Professional Services Rendered through: 3/31/2023

TO #1 N Park Ave 14 inch WL Replacement

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Design	72,060.00	15,214.72	23,714.98	54.02	38,929.70
Bid	7,010.00	0.00	0.00	0.00	0.00
Topographic Survey	19,250.00	19,250.00	0.00	100.00	19,250.00
Environmental	3,830.00	841.12	2,988.88	100.00	3,830.00
Total Lump Sum Service	102,150.00	35,305.84	26,703.86	60.70	62,009.70
Hourly:	Not to Exceed Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Construction	19,890.00	0.00	0.00	0.00	0.00
Total Hourly Services:	19,890.00	0.00	0.00	0.00	0.00
Total Project Fee:	122,040.00	35,305.84	26,703.86	50.81	62,009.70
Total Fee Earned to Date:					62,009.70
Less Previous Billings:					35,305.84
Amount Due this Invoice					26,703.86

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22956 AND INVOICE #1351985**

STATUS REPORT



**FREESE
AND
NICHOLS**

Innovative approaches
Practical results
Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

PROJECT: TO #1 Park Ave 14 in WL Replacement

TO: Seth Barkhimer

PERIOD COVERED: February

FROM: Jonathan Harges

CC:

PROJECT UPDATES

Preliminary design report delivered to the City of Shawnee on February 2nd.

Preliminary plans, specifications, OPCC and environmental memo submitted April 4th.

UPCOMING ACTIVITIES

Receive and discuss preliminary review comments from the City of Shawnee.

Develop plan set to final design, submit final design with specifications and OPCC by June 15th.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Final Design Submittal = June 15th, 2023

OUTSTANDING ISSUES OR INFO NEEDS

No outstanding issues at this time.



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

BancFirst

148928

CHECK DATE
08/26/2022

PAY TO AMOUNT
\$7,945.27

PAY ---Seven Thousand Nine Hundred Forty Five Dollars and 27/100 Cents---

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

Lisa Laszlo
Paul Brink

⑈ 148928 ⑈ ⑆ 103003632⑆ 0010156215⑈

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

08/26/2022

148928

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
8/18/2022	1340916		BASIC SERVICES - PROJECT SWN22205 UDC	7,945.27

CHECK TOTAL

7,945.27



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 # : 1340916
Project : SWN22205
Invoice Group : **
Invoice Date : 8/18/2022

For Professional Services Rendered through: 7/31/2022

Unified Development Code

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	33,648.89	7,945.27	12.07	41,594.16
Total Lump Sum Service	344,492.00	33,648.89	7,945.27	12.07	41,594.16
Total Project Fee:	344,492.00	33,648.89	7,945.27	12.07	41,594.16
Total Fee Earned to Date:					41,594.16
Less Previous Billings:					33,648.89
Amount Due this Invoice					7,945.27

cc

APPROVAL Contract (initials)
VENDOR # 1796V See (initials)
ACCT. # (001-5-8518-53198
OTHER PROFESSIONAL SERVICES)

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1340916

STATUS REPORT



Innovative approaches
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:	8/4/2022
PROJECT:	Development Code & Engineering Design Criteria Update	PERIOD COVERED:	July 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
- Stakeholder interviews (in-person) – July 14
- FNI provided the draft Diagnostic Report for staff review – July 1
 - Staff comments received July 14 and July 15

PROJECT UPDATES

- FNI will coordinate a brown bag impact fee/funding sources presentation for City staff – *pending further discussion*